

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 11-04-0001

DATE : 04/01/2011

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 04/01/2011 TO 04/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2011-03/31/2011) Previous Reading: 301; Current Reading: 322; Usage: 21;	0.281250	5.91
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2011-03/31/2011) Previous Reading: 301; Current Reading: 322; Usage: 21;	0.016000	0.34
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.670000	7.67
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$194.02

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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.

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 11-04-0002

DATE : 04/01/2011

CLIENT : NELSON S. CHIU
ACCOUNT NO : 1414083
UNIT NO. / AREA : GC A 1BR / 104 / 120 SQFT.
MAILING ADDRESS : PMB 141 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 04/01/2011 TO 04/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2011-03/31/2011) Previous Reading: 1030; Current Reading: 1079; Usage: 49;	0.281250	13.78
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2011-03/31/2011) Previous Reading: 1030; Current Reading: 1079; Usage: 49;	0.016000	0.78
MONTHLY CUSTOMER CHARGE		7.670000	7.67
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$192.33

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Garapan Courtyard A

INVOICE NO. : GC A 11-04-0003

DATE : 04/01/2011

CLIENT : NOEL R. CRUZ
ACCOUNT NO : 1414060
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PMB 122 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 04/01/2011 TO 04/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2011-03/31/2011) Previous Reading: 936; Current Reading: 1044; Usage: 108;	0.281250	30.38
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2011-03/31/2011) Previous Reading: 936; Current Reading: 1044; Usage: 108;	0.016000	1.73
MONTHLY CUSTOMER CHARGE		7.670000	7.67
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$209.88

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Garapan Courtyard A

INVOICE NO. : GC A 11-04-0004

DATE : 04/01/2011

CLIENT : SCOTTY AIKEN SILVA
ACCOUNT NO : 1414059
UNIT NO. / AREA : GC A 1BR / 109 / 120 SQFT.
MAILING ADDRESS : PO BOX 501023
SAIPAN, MP 96950
DATE COVERED : 04/01/2011 TO 04/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2011-03/31/2011) Previous Reading: 1257; Current Reading: 1314; Usage: 57;	0.281250	16.03
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2011-03/31/2011) Previous Reading: 1257; Current Reading: 1314; Usage: 57;	0.016000	0.91
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.670000	7.67
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$204.71

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

Garapan Courtyard A

INVOICE NO. : GC A 11-04-0005

DATE : 04/01/2011

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2011 TO 04/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GC A 1BR/107)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2011-03/31/2011) Previous Reading: 872; Current Reading: 941; Usage: 69;	0.281250	19.41
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2011-03/31/2011) Previous Reading: 872; Current Reading: 941; Usage: 69;	0.016000	1.10
MONTHLY CUSTOMER CHARGE		7.670000	7.67
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/108)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2011-03/31/2011) Previous Reading: 738; Current Reading: 792; Usage: 54;	0.281250	15.19
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2011-03/31/2011) Previous Reading: 738; Current Reading: 792; Usage: 54;	0.016000	0.86
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.670000	7.67
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 11-04-0005

DATE : 04/01/2011

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 04/01/2011 TO 04/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2011-03/31/2011) Previous Reading: 1578; Current Reading: 1751; Usage: 173;	0.281250	48.66
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2011-03/31/2011) Previous Reading: 1578; Current Reading: 1751; Usage: 173;	0.016000	2.77
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.670000	7.67
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2011-03/31/2011) Previous Reading: 1656; Current Reading: 1875; Usage: 219;	0.281250	61.59
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2011-03/31/2011) Previous Reading: 1656; Current Reading: 1875; Usage: 219;	0.016000	3.50
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.670000	7.67
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 11-04-0005

DATE : 04/01/2011

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 04/01/2011 TO 04/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2011-03/31/2011) Previous Reading: 4921; Current Reading: 5501; Usage: 580;	0.281250	163.13
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2011-03/31/2011) Previous Reading: 4921; Current Reading: 5501; Usage: 580;	0.016000	9.28
MONTHLY CUSTOMER CHARGE		7.670000	7.67
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2011-03/31/2011) Previous Reading: 1179; Current Reading: 1321; Usage: 142;	0.281250	39.94
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2011-03/31/2011) Previous Reading: 1179; Current Reading: 1321; Usage: 142;	0.016000	2.27
MONTHLY CUSTOMER CHARGE		7.670000	7.67
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2011-03/31/2011) Previous Reading: 1119; Current Reading: 1307; Usage: 188;	0.281250	52.88

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Garapan Courtyard A

INVOICE NO. : GC A 11-04-0005

DATE : 04/01/2011

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2011 TO 04/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2011-03/31/2011) Previous Reading: 1119; Current Reading: 1307; Usage: 188;	0.016000	3.01
MONTHLY CUSTOMER CHARGE		7.670000	7.67
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2011-03/31/2011) Previous Reading: 1002; Current Reading: 1118; Usage: 116;	0.281250	32.63
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2011-03/31/2011) Previous Reading: 1002; Current Reading: 1118; Usage: 116;	0.016000	1.86
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.670000	7.67
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2011-03/31/2011) Previous Reading: 1058; Current Reading: 1208; Usage: 150;	0.281250	42.19
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2011-03/31/2011) Previous Reading: 1058; Current Reading: 1208; Usage: 150;	0.016000	2.40

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Garapan Courtyard A

INVOICE NO. :	GC A 11-04-0005	DATE :	04/01/2011
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 04/01/2011 TO 04/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.670000	7.67
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2011-03/31/2011) Previous Reading: 1407; Current Reading: 1580; Usage: 173;	0.281250	48.66
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2011-03/31/2011) Previous Reading: 1407; Current Reading: 1580; Usage: 173;	0.016000	2.77
MONTHLY CUSTOMER CHARGE		7.670000	7.67
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2011-03/31/2011) Previous Reading: 1812; Current Reading: 2021; Usage: 209;	0.281250	58.78
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2011-03/31/2011) Previous Reading: 1812; Current Reading: 2021; Usage: 209;	0.016000	3.34
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.670000	7.67

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Garapan Courtyard A

INVOICE NO. :	GC A 11-04-0005	DATE :	04/01/2011
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 04/01/2011 TO 04/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2011-03/31/2011) Previous Reading: 1353; Current Reading: 1495; Usage: 142;	0.281250	39.94
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2011-03/31/2011) Previous Reading: 1353; Current Reading: 1495; Usage: 142;	0.016000	2.27
MONTHLY CUSTOMER CHARGE		7.670000	7.67
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2011-03/31/2011) Previous Reading: 1334; Current Reading: 1466; Usage: 132;	0.281250	37.13
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2011-03/31/2011) Previous Reading: 1334; Current Reading: 1466; Usage: 132;	0.016000	2.11
MONTHLY CUSTOMER CHARGE		7.670000	7.67
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 11-04-0005

DATE : 04/01/2011

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2011 TO 04/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2011-03/31/2011) Previous Reading: 1464; Current Reading: 1612; Usage: 148;	0.281250	41.63
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2011-03/31/2011) Previous Reading: 1464; Current Reading: 1612; Usage: 148;	0.016000	2.37
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.670000	7.67
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2011-03/31/2011) Previous Reading: 887; Current Reading: 1000; Usage: 113;	0.281250	31.78
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2011-03/31/2011) Previous Reading: 887; Current Reading: 1000; Usage: 113;	0.016000	1.81
MONTHLY CUSTOMER CHARGE		7.670000	7.67
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$3,381.81

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Garapan Courtyard A

INVOICE NO. : GC A 11-04-0006

DATE : 04/01/2011

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 : 04/01/2011 TO 04/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2011-03/31/2011) Previous Reading: 906; Current Reading: 1005; Usage: 99;	0.016000	1.58
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2011-03/31/2011) Previous Reading: 906; Current Reading: 1005; Usage: 99;	0.016000	1.58
MONTHLY CUSTOMER CHARGE		7.670000	7.67
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$180.93

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Garapan Courtyard A

INVOICE NO. : GC A 11-04-0007

DATE : 04/01/2011

CLIENT : DA JUNG PAK (JENNIFER)
ACCOUNT NO : 1414288
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 501694
SAIPAN MP, 96950
DATE COVERED : 04/01/2011 TO 04/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2011-03/31/2011) Previous Reading: 609; Current Reading: 707; Usage: 98;	0.281250	27.56
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2011-03/31/2011) Previous Reading: 609; Current Reading: 707; Usage: 98;	0.016000	1.57
MONTHLY CUSTOMER CHARGE		7.670000	7.67
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$206.90

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Garapan Courtyard A

INVOICE NO. : GC A 11-04-0008

DATE : 04/20/2011

CLIENT : CURNUTT, GEORG ROBERT AND/OR PYTEL, KAREN
ACCOUNT NO : 1414342
UNIT NO. / AREA : GC A 1BR / 105 / 120 SQFT.
MAILING ADDRESS : PO BOX 504745
MP 96950 SAIPAN
DATE COVERED : 04/01/2011 TO 04/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$170.10

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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 A

INVOICE NO. : GC A 11-05-0001

DATE : 05/01/2011

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2011 TO 05/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GC A 1BR/107)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2011-04/30/2011) Previous Reading: 941; Current Reading: 1044; Usage: 103;	0.281250	28.97
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2011-04/30/2011) Previous Reading: 941; Current Reading: 1044; Usage: 103;	0.016000	1.65
MONTHLY CUSTOMER CHARGE		7.670000	7.67
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/108)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2011-04/30/2011) Previous Reading: 792; Current Reading: 867; Usage: 75;	0.281250	21.09
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2011-04/30/2011) Previous Reading: 792; Current Reading: 867; Usage: 75;	0.016000	1.20
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.670000	7.67
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 11-05-0001

DATE : 05/01/2011

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2011 TO 05/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2011-04/30/2011) Previous Reading: 1751; Current Reading: 1946; Usage: 195;	0.281250	54.84
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2011-04/30/2011) Previous Reading: 1751; Current Reading: 1946; Usage: 195;	0.016000	3.12
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.670000	7.67
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2011-04/30/2011) Previous Reading: 1875; Current Reading: 2158; Usage: 283;	0.281250	79.59
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2011-04/30/2011) Previous Reading: 1875; Current Reading: 2158; Usage: 283;	0.016000	4.53
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.670000	7.67
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 11-05-0001

DATE : 05/01/2011

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 05/01/2011 TO 05/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2011-04/30/2011) Previous Reading: 5501; Current Reading: 6107; Usage: 606;	0.281250	170.44
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2011-04/30/2011) Previous Reading: 5501; Current Reading: 6107; Usage: 606;	0.016000	9.70
MONTHLY CUSTOMER CHARGE		7.670000	7.67
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		140.000000	140.00
MONTHLY CUSTOMER CHARGE		7.670000	7.67
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2011-04/30/2011) Previous Reading: 1307; Current Reading: 1448; Usage: 141;	0.281250	39.66
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2011-04/30/2011) Previous Reading: 1307; Current Reading: 1448; Usage: 141;	0.016000	2.26
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.670000	7.67
WATER CONSUMPTION		20.100000	20.10

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Garapan Courtyard A

INVOICE NO. : GC A 11-05-0001

DATE : 05/01/2011

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2011 TO 05/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2011-04/30/2011) Previous Reading: 1118; Current Reading: 1234; Usage: 116;	0.281250	32.63
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2011-04/30/2011) Previous Reading: 1118; Current Reading: 1234; Usage: 116;	0.016000	1.86
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.670000	7.67
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2011-04/30/2011) Previous Reading: 1208; Current Reading: 1377; Usage: 169;	0.281250	47.53
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2011-04/30/2011) Previous Reading: 1208; Current Reading: 1377; Usage: 169;	0.016000	2.70
MONTHLY CUSTOMER CHARGE		7.670000	7.67
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 11-05-0001

DATE : 05/01/2011

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 05/01/2011 TO 05/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2011-04/30/2011) Previous Reading: 1580; Current Reading: 1808; Usage: 228;	0.281250	64.13
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2011-04/30/2011) Previous Reading: 1580; Current Reading: 1808; Usage: 228;	0.016000	3.65
MONTHLY CUSTOMER CHARGE		7.670000	7.67
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2011-04/30/2011) Previous Reading: 2021; Current Reading: 2334; Usage: 313;	0.281250	88.03
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2011-04/30/2011) Previous Reading: 2021; Current Reading: 2334; Usage: 313;	0.016000	5.01
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.670000	7.67
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2011-04/30/2011) Previous Reading: 1495; Current Reading: 1674; Usage: 179;	0.281250	50.34

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Garapan Courtyard A

INVOICE NO. : GC A 11-05-0001

DATE : 05/01/2011

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 05/01/2011 TO 05/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2011-04/30/2011) Previous Reading: 1495; Current Reading: 1674; Usage: 179;	0.016000	2.86
MONTHLY CUSTOMER CHARGE		7.670000	7.67
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2011-04/30/2011) Previous Reading: 1466; Current Reading: 1677; Usage: 211;	0.281250	59.34
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2011-04/30/2011) Previous Reading: 1466; Current Reading: 1677; Usage: 211;	0.016000	3.38
MONTHLY CUSTOMER CHARGE		7.670000	7.67
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2011-04/30/2011) Previous Reading: 1612; Current Reading: 1788; Usage: 176;	0.281250	49.50
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2011-04/30/2011) Previous Reading: 1612; Current Reading: 1788; Usage: 176;	0.016000	2.82
INTERNET ACCESS		20.000000	20.00

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Garapan Courtyard A

INVOICE NO. : GC A 11-05-0001

DATE : 05/01/2011

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2011 TO 05/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
MONTHLY CUSTOMER CHARGE		7.670000	7.67
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2011-04/30/2011) Previous Reading: 1000; Current Reading: 1145; Usage: 145;	0.281250	40.78
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2011-04/30/2011) Previous Reading: 1000; Current Reading: 1145; Usage: 145;	0.016000	2.32
MONTHLY CUSTOMER CHARGE		7.670000	7.67
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$3,480.48

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 11-05-0002

DATE : 05/01/2011

CLIENT : TOBY TYLER AGUON
ACCOUNT NO : 1414288
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PO BOX 505516
SAIPAN MP 96950
DATE COVERED : 05/01/2011 TO 05/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2011-04/30/2011) Previous Reading: 707; Current Reading: 907; Usage: 200;	0.281250	56.25
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2011-04/30/2011) Previous Reading: 707; Current Reading: 907; Usage: 200;	0.016000	3.20
MONTHLY CUSTOMER CHARGE		7.670000	7.67
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$237.22

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TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 11-05-0003

DATE : 05/01/2011

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 : 05/01/2011 TO 05/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2011-04/30/2011) Previous Reading: 1005; Current Reading: 1130; Usage: 125;	0.281250	35.16
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2011-04/30/2011) Previous Reading: 1005; Current Reading: 1130; Usage: 125;	0.016000	2.00
MONTHLY CUSTOMER CHARGE		7.670000	7.67
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$214.93

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AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 11-05-0004

DATE : 05/01/2011

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 05/01/2011 TO 05/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2011-04/30/2011) Previous Reading: 322; Current Reading: 349; Usage: 27;	0.281250	7.59
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2011-04/30/2011) Previous Reading: 322; Current Reading: 349; Usage: 27;	0.016000	0.43
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.670000	7.67
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$195.79

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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 11-05-0005

DATE : 05/01/2011

CLIENT : NELSON S. CHIU
ACCOUNT NO : 1414083
UNIT NO. / AREA : GC A 1BR / 104 / 120 SQFT.
MAILING ADDRESS : PMB 141 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 05/01/2011 TO 05/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2011-04/30/2011) Previous Reading: 1079; Current Reading: 1180; Usage: 101;	0.281250	28.41
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2011-04/30/2011) Previous Reading: 1079; Current Reading: 1180; Usage: 101;	0.016000	1.62
MONTHLY CUSTOMER CHARGE		7.670000	7.67
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$207.80

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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 11-05-0006

DATE : 05/01/2011

CLIENT : CURNUTT, GEORG ROBERT AND/OR PYTEL, KAREN
ACCOUNT NO : 1414342
UNIT NO. / AREA : GC A 1BR / 105 / 120 SQFT.
MAILING ADDRESS : PO BOX 504745
MP 96950 SAIPAN
DATE COVERED : 05/01/2011 TO 05/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2011-04/30/2011) Previous Reading: 335; Current Reading: 418; Usage: 83;	0.281250	23.34
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2011-04/30/2011) Previous Reading: 335; Current Reading: 418; Usage: 83;	0.016000	1.33
MONTHLY CUSTOMER CHARGE		7.670000	7.67
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$202.44

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Garapan Courtyard A

INVOICE NO. : GC A 11-05-0007

DATE : 05/01/2011

CLIENT : NOEL R. CRUZ
ACCOUNT NO : 1414060
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PMB 122 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 05/01/2011 TO 05/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2011-04/30/2011) Previous Reading: 1044; Current Reading: 1175; Usage: 131;	0.281250	36.84
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2011-04/30/2011) Previous Reading: 1044; Current Reading: 1175; Usage: 131;	0.016000	2.10
MONTHLY CUSTOMER CHARGE		7.670000	7.67
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$216.71

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Approved By :



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VP, RMS

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dba Garapan Courtyard

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Garapan Courtyard A

INVOICE NO. : GC A 11-05-0008

DATE : 05/01/2011

CLIENT : SCOTTY AIKEN SILVA
ACCOUNT NO : 1414059
UNIT NO. / AREA : GC A 1BR / 109 / 120 SQFT.
MAILING ADDRESS : PO BOX 501023
SAIPAN, MP 96950
DATE COVERED : 05/01/2011 TO 05/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2011-04/30/2011) Previous Reading: 1314; Current Reading: 1493; Usage: 179;	0.281250	50.34
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2011-04/30/2011) Previous Reading: 1314; Current Reading: 1493; Usage: 179;	0.016000	2.86
MONTHLY CUSTOMER CHARGE		7.670000	7.67
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$230.97

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

Garapan Courtyard A

INVOICE NO. : GC A 11-06-0001

DATE : 06/01/2011

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2011 TO 06/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GC A 1BR/107)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2011-05/31/2011) Previous Reading: 1044; Current Reading: 1161; Usage: 117;	0.344260	40.28
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2011-05/31/2011) Previous Reading: 1044; Current Reading: 1161; Usage: 117;	0.016000	1.87
MONTHLY CUSTOMER CHARGE		7.670000	7.67
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/108)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2011-05/31/2011) Previous Reading: 867; Current Reading: 941; Usage: 74;	0.344260	25.48
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2011-05/31/2011) Previous Reading: 867; Current Reading: 941; Usage: 74;	0.016000	1.18
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.670000	7.67
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 11-06-0001

DATE : 06/01/2011

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 06/01/2011 TO 06/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2011-05/31/2011) Previous Reading: 1946; Current Reading: 2163; Usage: 217;	0.344260	74.70
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2011-05/31/2011) Previous Reading: 1946; Current Reading: 2163; Usage: 217;	0.016000	3.47
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.670000	7.67
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2011-05/31/2011) Previous Reading: 2158; Current Reading: 2456; Usage: 298;	0.344260	102.59
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2011-05/31/2011) Previous Reading: 2158; Current Reading: 2456; Usage: 298;	0.016000	4.77
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.670000	7.67
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 11-06-0001

DATE : 06/01/2011

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2011 TO 06/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2011-05/31/2011) Previous Reading: 6107; Current Reading: 6640; Usage: 533;	0.344260	183.49
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2011-05/31/2011) Previous Reading: 6107; Current Reading: 6640; Usage: 533;	0.016000	8.53
MONTHLY CUSTOMER CHARGE		7.670000	7.67
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2011-05/31/2011) Previous Reading: 1472; Current Reading: 1615; Usage: 143;	0.344260	49.23
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2011-05/31/2011) Previous Reading: 1472; Current Reading: 1615; Usage: 143;	0.016000	2.29
MONTHLY CUSTOMER CHARGE		7.670000	7.67
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2011-05/31/2011) Previous Reading: 1448; Current Reading: 1617; Usage: 169;	0.344260	58.18

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Garapan Courtyard A

INVOICE NO. : GC A 11-06-0001

DATE : 06/01/2011

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2011 TO 06/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2011-05/31/2011) Previous Reading: 1448; Current Reading: 1617; Usage: 169;	0.016000	2.70
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.670000	7.67
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2011-05/31/2011) Previous Reading: 1234; Current Reading: 1347; Usage: 113;	0.344260	38.90
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2011-05/31/2011) Previous Reading: 1234; Current Reading: 1347; Usage: 113;	0.016000	1.81
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.670000	7.67
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2011-05/31/2011) Previous Reading: 1377; Current Reading: 1469; Usage: 92;	0.344260	31.67

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Garapan Courtyard A

INVOICE NO. : GC A 11-06-0001

DATE : 06/01/2011

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 06/01/2011 TO 06/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2011-05/31/2011) Previous Reading: 1377; Current Reading: 1469; Usage: 92;	0.016000	1.47
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.670000	7.67
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2011-05/31/2011) Previous Reading: 1808; Current Reading: 2031; Usage: 223;	0.344260	76.77
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2011-05/31/2011) Previous Reading: 1808; Current Reading: 2031; Usage: 223;	0.016000	3.57
MONTHLY CUSTOMER CHARGE		7.670000	7.67
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2011-05/31/2011) Previous Reading: 2334; Current Reading: 2701; Usage: 367;	0.344260	126.34
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2011-05/31/2011) Previous Reading: 2334; Current Reading: 2701; Usage: 367;	0.016000	5.87

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Garapan Courtyard A

INVOICE NO. : GC A 11-06-0001

DATE : 06/01/2011

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 06/01/2011 TO 06/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.670000	7.67
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2011-05/31/2011) Previous Reading: 1674; Current Reading: 1851; Usage: 177;	0.344260	60.93
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2011-05/31/2011) Previous Reading: 1674; Current Reading: 1851; Usage: 177;	0.016000	2.83
MONTHLY CUSTOMER CHARGE		7.670000	7.67
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2011-05/31/2011) Previous Reading: 1677; Current Reading: 1914; Usage: 237;	0.344260	81.59
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2011-05/31/2011) Previous Reading: 1677; Current Reading: 1914; Usage: 237;	0.016000	3.79
MONTHLY CUSTOMER CHARGE		7.670000	7.67
WATER CONSUMPTION		20.100000	20.10

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Garapan Courtyard A

INVOICE NO. : GC A 11-06-0001

DATE : 06/01/2011

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2011 TO 06/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2011-05/31/2011) Previous Reading: 1788; Current Reading: 1968; Usage: 180;	0.344260	61.97
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2011-05/31/2011) Previous Reading: 1788; Current Reading: 1968; Usage: 180;	0.016000	2.88
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.670000	7.67
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2011-05/31/2011) Previous Reading: 1145; Current Reading: 1292; Usage: 147;	0.344260	50.61
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2011-05/31/2011) Previous Reading: 1145; Current Reading: 1292; Usage: 147;	0.016000	2.35
MONTHLY CUSTOMER CHARGE		7.670000	7.67
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$3,728.66

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 11-06-0002

DATE : 06/01/2011

CLIENT : TOBY TYLER AGUON
ACCOUNT NO : 1414288
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PO BOX 505516
SAIPAN MP 96950
DATE COVERED : 06/01/2011 TO 06/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2011-05/31/2011) Previous Reading: 907; Current Reading: 1143; Usage: 236;	0.344260	81.25
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2011-05/31/2011) Previous Reading: 907; Current Reading: 1143; Usage: 236;	0.016000	3.78
MONTHLY CUSTOMER CHARGE		7.670000	7.67
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$262.80

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 11-06-0003

DATE : 06/01/2011

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 : 06/01/2011 TO 06/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2011-05/31/2011) Previous Reading: 1130; Current Reading: 1256; Usage: 126;	0.344260	43.38
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2011-05/31/2011) Previous Reading: 1130; Current Reading: 1256; Usage: 126;	0.016000	2.02
MONTHLY CUSTOMER CHARGE		7.670000	7.67
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$223.17

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 11-06-0004

DATE : 06/01/2011

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 06/01/2011 TO 06/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2011-05/30/2011) Previous Reading: 349; Current Reading: 376; Usage: 27;	0.344260	9.30
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2011-05/30/2011) Previous Reading: 349; Current Reading: 376; Usage: 27;	0.016000	0.43
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.670000	7.67
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$197.50

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 11-06-0005

DATE : 06/01/2011

CLIENT : NELSON S. CHIU
ACCOUNT NO : 1414083
UNIT NO. / AREA : GC A 1BR / 104 / 120 SQFT.
MAILING ADDRESS : PMB 141 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 06/01/2011 TO 06/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2011-05/31/2011) Previous Reading: 1180; Current Reading: 1274; Usage: 94;	0.344260	32.36
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2011-05/31/2011) Previous Reading: 1180; Current Reading: 1274; Usage: 94;	0.016000	1.50
MONTHLY CUSTOMER CHARGE		7.670000	7.67
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$211.63

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 11-06-0006

DATE : 06/01/2011

CLIENT : DON AARON VARGAS SESE
ACCOUNT NO : 1413189
UNIT NO. / AREA : GC A 1BR / 105 / 120 SQFT.
MAILING ADDRESS : BOX 7755 SVRB FINA-SISU
SAIPAN, MP 96950
DATE COVERED : 06/01/2011 TO 06/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	135.00
MONTHLY CUSTOMER CHARGE		7.670000	6.90
WATER CONSUMPTION		20.100000	18.09

TOTAL AMOUNT DUE

\$159.99

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Garapan Courtyard

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Garapan Courtyard A

INVOICE NO. : GC A 11-06-0007

DATE : 06/01/2011

CLIENT : NOEL R. CRUZ
ACCOUNT NO : 1414060
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PMB 122 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 06/01/2011 TO 06/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2011-05/31/2011) Previous Reading: 1175; Current Reading: 1306; Usage: 131;	0.344260	45.10
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2011-05/31/2011) Previous Reading: 1175; Current Reading: 1306; Usage: 131;	0.016000	2.10
MONTHLY CUSTOMER CHARGE		7.670000	7.67
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$224.97

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 11-06-0008

DATE : 06/01/2011

CLIENT : SCOTTY AIKEN SILVA
ACCOUNT NO : 1414059
UNIT NO. / AREA : GC A 1BR / 109 / 120 SQFT.
MAILING ADDRESS : PO BOX 501023
SAIPAN, MP 96950
DATE COVERED : 06/01/2011 TO 06/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2011-05/31/2011) Previous Reading: 1493; Current Reading: 1590; Usage: 97;	0.344260	33.39
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2011-05/31/2011) Previous Reading: 1493; Current Reading: 1590; Usage: 97;	0.016000	1.55
MONTHLY CUSTOMER CHARGE		7.670000	7.67
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$212.71

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 11-07-0001

DATE : 07/01/2011

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2011 TO 07/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GC A 1BR/107)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2011-06/30/2011) Previous Reading: 1161; Current Reading: 1312; Usage: 151;	0.344260	51.98
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2011-06/30/2011) Previous Reading: 1161; Current Reading: 1312; Usage: 151;	0.019000	2.87
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/108)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2011-06/30/2011) Previous Reading: 941; Current Reading: 1013; Usage: 72;	0.344260	24.79
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2011-06/30/2011) Previous Reading: 941; Current Reading: 1013; Usage: 72;	0.019000	1.37
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
APARTMENT RENTAL		140.000000	140.00

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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 11-07-0001

DATE : 07/01/2011

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 07/01/2011 TO 07/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2011-06/30/2011) Previous Reading: 2163; Current Reading: 2403; Usage: 240;	0.344260	82.62
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2011-06/30/2011) Previous Reading: 2163; Current Reading: 2403; Usage: 240;	0.019000	4.56
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2011-06/30/2011) Previous Reading: 2456; Current Reading: 2789; Usage: 333;	0.344260	114.64
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2011-06/30/2011) Previous Reading: 2456; Current Reading: 2789; Usage: 333;	0.019000	6.33
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2011-06/30/2011) Previous Reading: 6640; Current Reading: 7270; Usage: 630;	0.344260	216.88

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Garapan Courtyard A

INVOICE NO. : GC A 11-07-0001

DATE : 07/01/2011

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 07/01/2011 TO 07/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2011-06/30/2011) Previous Reading: 6640; Current Reading: 7270; Usage: 630;	0.019000	11.97
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2011-06/30/2011) Previous Reading: 1615; Current Reading: 1731; Usage: 116;	0.344260	39.93
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2011-06/30/2011) Previous Reading: 1615; Current Reading: 1731; Usage: 116;	0.019000	2.20
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2011-06/30/2011) Previous Reading: 1617; Current Reading: 1875; Usage: 258;	0.344260	88.82
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2011-06/30/2011) Previous Reading: 1617; Current Reading: 1875; Usage: 258;	0.019000	4.90
INTERNET ACCESS		10.000000	10.00

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Garapan Courtyard A

INVOICE NO. : GC A 11-07-0001

DATE : 07/01/2011

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 07/01/2011 TO 07/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2011-06/30/2011) Previous Reading: 1347; Current Reading: 1496; Usage: 149;	0.344260	51.29
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2011-06/30/2011) Previous Reading: 1347; Current Reading: 1496; Usage: 149;	0.019000	2.83
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2011-06/30/2011) Previous Reading: 1469; Current Reading: 1528; Usage: 59;	0.344260	20.31
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2011-06/30/2011) Previous Reading: 1469; Current Reading: 1528; Usage: 59;	0.019000	1.12
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62

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Garapan Courtyard A

INVOICE NO. :	GC A 11-07-0001	DATE :	07/01/2011
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 07/01/2011 TO 07/31/2011		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2011-06/30/2011) Previous Reading: 2031; Current Reading: 2264; Usage: 233;	0.344260	80.21
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2011-06/30/2011) Previous Reading: 2031; Current Reading: 2264; Usage: 233;	0.019000	4.43
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2011-06/30/2011) Previous Reading: 1851; Current Reading: 2036; Usage: 185;	0.344260	63.69
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2011-06/30/2011) Previous Reading: 1851; Current Reading: 2036; Usage: 185;	0.019000	3.52
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 11-07-0001

DATE : 07/01/2011

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2011 TO 07/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2011-06/30/2011) Previous Reading: 1851; Current Reading: 2036; Usage: 185;	0.344260	63.69
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2011-06/30/2011) Previous Reading: 1851; Current Reading: 2036; Usage: 185;	0.019000	3.52
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2011-06/30/2011) Previous Reading: 1914; Current Reading: 2151; Usage: 237;	0.344260	81.59
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2011-06/30/2011) Previous Reading: 1914; Current Reading: 2151; Usage: 237;	0.019000	4.50
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2011-06/30/2011) Previous Reading: 1968; Current Reading: 2181; Usage: 213;	0.344260	73.33

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Garapan Courtyard A

INVOICE NO. : GC A 11-07-0001

DATE : 07/01/2011

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2011 TO 07/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2011-06/30/2011) Previous Reading: 1968; Current Reading: 2181; Usage: 213;	0.019000	4.05
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2011-06/30/2011) Previous Reading: 1292; Current Reading: 1477; Usage: 185;	0.344260	63.69
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2011-06/30/2011) Previous Reading: 1292; Current Reading: 1477; Usage: 185;	0.019000	3.52
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$3,769.95

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 11-07-0002

DATE : 07/01/2011

CLIENT : TOBY TYLER AGUON
ACCOUNT NO : 1414288
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PO BOX 505516
SAIPAN MP 96950
DATE COVERED : 07/01/2011 TO 07/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2011-06/30/2011) Previous Reading: 1143; Current Reading: 1417; Usage: 274;	0.344260	94.33
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2011-06/30/2011) Previous Reading: 1143; Current Reading: 1417; Usage: 274;	0.019000	5.21
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$276.26

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 11-07-0003

DATE : 07/01/2011

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 : 07/01/2011 TO 07/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2011-06/30/2011) Previous Reading: 1256; Current Reading: 1380; Usage: 124;	0.344260	42.69
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2011-06/30/2011) Previous Reading: 1256; Current Reading: 1380; Usage: 124;	0.019000	2.36
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$221.77

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Prepared by :



AARON VELASCO

Approved By :



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VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 11-07-0004

DATE : 07/01/2011

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 07/01/2011 TO 07/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2011-06/30/2011) Previous Reading: 376; Current Reading: 407; Usage: 31;	0.344260	10.67
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2011-06/30/2011) Previous Reading: 376; Current Reading: 407; Usage: 31;	0.019000	0.59
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$197.98

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 11-07-0005

DATE : 07/01/2011

CLIENT : NELSON S. CHIU
ACCOUNT NO : 1414083
UNIT NO. / AREA : GC A 1BR / 104 / 120 SQFT.
MAILING ADDRESS : PMB 141 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 07/01/2011 TO 07/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2011-06/30/2011) Previous Reading: 1274; Current Reading: 1377; Usage: 103;	0.344260	35.46
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2011-06/30/2011) Previous Reading: 1274; Current Reading: 1377; Usage: 103;	0.019000	1.96
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$214.14

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AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 11-07-0006

DATE : 07/01/2011

CLIENT : DON AARON VARGAS SESE
ACCOUNT NO : 1413189
UNIT NO. / AREA : GC A 1BR / 105 / 120 SQFT.
MAILING ADDRESS : BOX 7755 SVRB FINA-SISU
SAIPAN, MP 96950
DATE COVERED : 07/01/2011 TO 07/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2011-06/30/2011) Previous Reading: 478; Current Reading: 545; Usage: 67;	0.344260	23.07
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2011-06/30/2011) Previous Reading: 478; Current Reading: 545; Usage: 67;	0.019000	1.27
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$201.06

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 11-07-0007

DATE : 07/01/2011

CLIENT : NOEL R. CRUZ
ACCOUNT NO : 1414060
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PMB 122 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 07/01/2011 TO 07/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2011-06/30/2011) Previous Reading: 1306; Current Reading: 1437; Usage: 131;	0.344260	45.10
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2011-06/30/2011) Previous Reading: 1306; Current Reading: 1437; Usage: 131;	0.019000	2.49
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$224.31

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 11-07-0008

DATE : 07/01/2011

CLIENT : SCOTTY AIKEN SILVA
ACCOUNT NO : 1414059
UNIT NO. / AREA : GC A 1BR / 109 / 120 SQFT.
MAILING ADDRESS : PO BOX 501023
SAIPAN, MP 96950
DATE COVERED : 07/01/2011 TO 07/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2011-06/30/2011) Previous Reading: 1590; Current Reading: 1653; Usage: 63;	0.344260	21.69
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2011-06/30/2011) Previous Reading: 1590; Current Reading: 1653; Usage: 63;	0.019000	1.20
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$199.61

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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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 11-08-0001

DATE : 08/01/2011

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 08/01/2011 TO 08/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GC A 1BR/107)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2011-07/31/2011) Previous Reading: 1312; Current Reading: 1455; Usage: 143;	0.344260	49.23
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2011-07/31/2011) Previous Reading: 1312; Current Reading: 1455; Usage: 143;	0.019000	2.72
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/108)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2011-07/31/2011) Previous Reading: 1013; Current Reading: 1067; Usage: 54;	0.344260	18.59
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2011-07/31/2011) Previous Reading: 1013; Current Reading: 1067; Usage: 54;	0.019000	1.03
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 11-08-0001

DATE : 08/01/2011

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 08/01/2011 TO 08/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2011-07/31/2011) Previous Reading: 2403; Current Reading: 2609; Usage: 206;	0.344260	70.92
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2011-07/31/2011) Previous Reading: 2403; Current Reading: 2609; Usage: 206;	0.019000	3.91
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2011-07/31/2011) Previous Reading: 2789; Current Reading: 3067; Usage: 278;	0.344260	95.70
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2011-07/31/2011) Previous Reading: 2789; Current Reading: 3067; Usage: 278;	0.019000	5.28
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2011-07/31/2011) Previous Reading: 7270; Current Reading: 7925; Usage: 655;	0.344260	225.49

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Garapan Courtyard A

INVOICE NO. :	GC A 11-08-0001	DATE :	08/01/2011
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 08/01/2011 TO 08/31/2011		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2011-07/31/2011) Previous Reading: 7270; Current Reading: 7925; Usage: 655;	0.019000	12.45
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2011-07/31/2011) Previous Reading: 1731; Current Reading: 1881; Usage: 150;	0.344260	51.64
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2011-07/31/2011) Previous Reading: 1731; Current Reading: 1881; Usage: 150;	0.019000	2.85
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2011-07/31/2011) Previous Reading: 1875; Current Reading: 2157; Usage: 282;	0.344260	97.08
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2011-07/31/2011) Previous Reading: 1875; Current Reading: 2157; Usage: 282;	0.019000	5.36
INTERNET ACCESS		10.000000	10.00

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Garapan Courtyard A

INVOICE NO. : GC A 11-08-0001

DATE : 08/01/2011

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 08/01/2011 TO 08/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2011-07/31/2011) Previous Reading: 1496; Current Reading: 1627; Usage: 131;	0.344260	45.10
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2011-07/31/2011) Previous Reading: 1496; Current Reading: 1627; Usage: 131;	0.019000	2.49
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2011-07/31/2011) Previous Reading: 1528; Current Reading: 1664; Usage: 136;	0.344260	46.82
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2011-07/31/2011) Previous Reading: 1528; Current Reading: 1664; Usage: 136;	0.019000	2.58
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62

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Garapan Courtyard A

INVOICE NO. : GC A 11-08-0001

DATE : 08/01/2011

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 08/01/2011 TO 08/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2011-07/31/2011) Previous Reading: 2264; Current Reading: 2429; Usage: 165;	0.344260	56.80
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2011-07/31/2011) Previous Reading: 2264; Current Reading: 2429; Usage: 165;	0.019000	3.14
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2011-07/31/2011) Previous Reading: 3040; Current Reading: 3293; Usage: 253;	0.344260	87.10
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2011-07/31/2011) Previous Reading: 3040; Current Reading: 3293; Usage: 253;	0.019000	4.81
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 11-08-0001

DATE : 08/01/2011

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 08/01/2011 TO 08/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2011-07/31/2011) Previous Reading: 2036; Current Reading: 2164; Usage: 128;	0.344260	44.07
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2011-07/31/2011) Previous Reading: 2036; Current Reading: 2164; Usage: 128;	0.019000	2.43
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2011-07/31/2011) Previous Reading: 2151; Current Reading: 2384; Usage: 233;	0.344260	80.21
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2011-07/31/2011) Previous Reading: 2151; Current Reading: 2384; Usage: 233;	0.019000	4.43
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2011-07/31/2011) Previous Reading: 2181; Current Reading: 2374; Usage: 193;	0.344260	66.44

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Garapan Courtyard A

INVOICE NO. : GC A 11-08-0001

DATE : 08/01/2011

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 08/01/2011 TO 08/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2011-07/31/2011) Previous Reading: 2181; Current Reading: 2374; Usage: 193;	0.019000	3.67
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2011-07/31/2011) Previous Reading: 1477; Current Reading: 1639; Usage: 162;	0.344260	55.77
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2011-07/31/2011) Previous Reading: 1477; Current Reading: 1639; Usage: 162;	0.019000	3.08
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$3,741.99

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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 11-08-0002

DATE : 08/01/2011

CLIENT : TOBY TYLER AGUON
ACCOUNT NO : 1414288
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PO BOX 505516
SAIPAN MP 96950
DATE COVERED : 08/01/2011 TO 08/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2011-07/31/2011) Previous Reading: 1417; Current Reading: 1667; Usage: 250;	0.344260	86.07
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2011-07/31/2011) Previous Reading: 1417; Current Reading: 1667; Usage: 250;	0.019000	4.75
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$267.54

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 11-08-0003

DATE : 08/01/2011

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 : 08/01/2011 TO 08/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2011-07/31/2011) Previous Reading: 1380; Current Reading: 1448; Usage: 68;	0.344260	23.41
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2011-07/31/2011) Previous Reading: 1380; Current Reading: 1448; Usage: 68;	0.019000	1.29
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$201.42

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 11-08-0004

DATE : 08/01/2011

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 08/01/2011 TO 08/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2011-07/31/2011) Previous Reading: 407; Current Reading: 430; Usage: 23;	0.344260	7.92
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2011-07/31/2011) Previous Reading: 407; Current Reading: 430; Usage: 23;	0.019000	0.44
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$195.08

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 11-08-0005

DATE : 08/01/2011

CLIENT : NELSON S. CHIU
ACCOUNT NO : 1414083
UNIT NO. / AREA : GC A 1BR / 104 / 120 SQFT.
MAILING ADDRESS : PMB 141 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 08/01/2011 TO 08/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2011-07/31/2011) Previous Reading: 1377; Current Reading: 1485; Usage: 108;	0.344260	37.18
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2011-07/31/2011) Previous Reading: 1377; Current Reading: 1485; Usage: 108;	0.019000	2.05
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$215.95

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 11-08-0006

DATE : 08/01/2011

CLIENT : DON AARON VARGAS SESE
ACCOUNT NO : 1413189
UNIT NO. / AREA : GC A 1BR / 105 / 120 SQFT.
MAILING ADDRESS : BOX 7755 SVRB FINA-SISU
SAIPAN, MP 96950
DATE COVERED : 08/01/2011 TO 08/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2011-07/31/2011) Previous Reading: 545; Current Reading: 618; Usage: 73;	0.344260	25.13
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2011-07/31/2011) Previous Reading: 545; Current Reading: 618; Usage: 73;	0.019000	1.39
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$203.24

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Garapan Courtyard

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Garapan Courtyard A

INVOICE NO. : GC A 11-08-0007

DATE : 08/01/2011

CLIENT : ELLA ROSE ADRIANO AND/OR WARREN ADRIANO
ACCOUNT NO : 1414426
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 500703
SAIPAN, MP 96950
DATE COVERED : 08/01/2011 TO 08/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	130.65
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2011-07/31/2011) Previous Reading: 1437; Current Reading: 1549; Usage: 112;	0.344260	38.56
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2011-07/31/2011) Previous Reading: 1437; Current Reading: 1549; Usage: 112;	0.019000	2.13
MONTHLY CUSTOMER CHARGE		6.620000	5.77
WATER CONSUMPTION		20.100000	17.51

TOTAL AMOUNT DUE

\$194.62

Your prompt payment will be highly appreciated.

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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 11-08-0008

DATE : 08/01/2011

CLIENT : SCOTTY AIKEN SILVA
ACCOUNT NO : 1414059
UNIT NO. / AREA : GC A 1BR / 109 / 120 SQFT.
MAILING ADDRESS : PO BOX 501023
SAIPAN, MP 96950
DATE COVERED : 08/01/2011 TO 08/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2011-07/31/2011) Previous Reading: 1653; Current Reading: 1786; Usage: 133;	0.344260	45.79
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2011-07/31/2011) Previous Reading: 1653; Current Reading: 1786; Usage: 133;	0.019000	2.53
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$225.04

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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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 11-09-0001

DATE : 09/01/2011

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 09/01/2011 TO 09/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GC A 1BR/107)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2011-08/31/2011) Previous Reading: 1455; Current Reading: 1574; Usage: 119;	0.344260	40.97
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2011-08/31/2011) Previous Reading: 1455; Current Reading: 1574; Usage: 119;	0.019000	2.26
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/108)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2011-08/31/2011) Previous Reading: 1067; Current Reading: 1101; Usage: 34;	0.344260	11.70
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2011-08/31/2011) Previous Reading: 1067; Current Reading: 1101; Usage: 34;	0.019000	0.65
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 11-09-0001

DATE : 09/01/2011

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 09/01/2011 TO 09/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2011-08/31/2011) Previous Reading: 2906; Current Reading: 2995; Usage: 89;	0.344260	30.64
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2011-08/31/2011) Previous Reading: 2906; Current Reading: 2995; Usage: 89;	0.019000	1.69
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2011-08/31/2011) Previous Reading: 3067; Current Reading: 3261; Usage: 194;	0.344260	66.79
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2011-08/31/2011) Previous Reading: 3067; Current Reading: 3261; Usage: 194;	0.019000	3.69
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2011-08/31/2011) Previous Reading: 7925; Current Reading: 8478; Usage: 553;	0.344260	190.38

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Garapan Courtyard A

INVOICE NO. : GC A 11-09-0001

DATE : 09/01/2011

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 09/01/2011 TO 09/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2011-08/31/2011) Previous Reading: 7925; Current Reading: 8478; Usage: 553;	0.019000	10.51
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2011-08/31/2011) Previous Reading: 1881; Current Reading: 2003; Usage: 122;	0.344260	42.00
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2011-08/31/2011) Previous Reading: 1881; Current Reading: 2003; Usage: 122;	0.019000	2.32
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2011-08/31/2011) Previous Reading: 2157; Current Reading: 2370; Usage: 213;	0.344260	73.33
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2011-08/31/2011) Previous Reading: 2157; Current Reading: 2370; Usage: 213;	0.019000	4.05
INTERNET ACCESS		10.000000	10.00

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Garapan Courtyard A

INVOICE NO. : GC A 11-09-0001

DATE : 09/01/2011

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 09/01/2011 TO 09/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2011-08/31/2011) Previous Reading: 1627; Current Reading: 1725; Usage: 98;	0.344260	33.74
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2011-08/31/2011) Previous Reading: 1627; Current Reading: 1725; Usage: 98;	0.019000	1.86
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2011-08/31/2011) Previous Reading: 1664; Current Reading: 1796; Usage: 132;	0.344260	45.44
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2011-08/31/2011) Previous Reading: 1664; Current Reading: 1796; Usage: 132;	0.019000	2.51
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62

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Garapan Courtyard A

INVOICE NO. : GC A 11-09-0001

DATE : 09/01/2011

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 09/01/2011 TO 09/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2011-08/31/2011) Previous Reading: 2429; Current Reading: 2527; Usage: 98;	0.344260	33.74
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2011-08/31/2011) Previous Reading: 2429; Current Reading: 2527; Usage: 98;	0.019000	1.86
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2011-08/31/2011) Previous Reading: 3293; Current Reading: 3508; Usage: 215;	0.344260	74.02
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2011-08/31/2011) Previous Reading: 3293; Current Reading: 3508; Usage: 215;	0.019000	4.09
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 11-09-0001

DATE : 09/01/2011

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 09/01/2011 TO 09/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2011-08/31/2011) Previous Reading: 2164; Current Reading: 2200; Usage: 36;	0.344260	12.39
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2011-08/31/2011) Previous Reading: 2164; Current Reading: 2200; Usage: 36;	0.019000	0.68
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2011-08/31/2011) Previous Reading: 2384; Current Reading: 2561; Usage: 177;	0.344260	60.93
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2011-08/31/2011) Previous Reading: 2384; Current Reading: 2561; Usage: 177;	0.019000	3.36
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2011-08/31/2011) Previous Reading: 2374; Current Reading: 2453; Usage: 79;	0.344260	27.20

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Garapan Courtyard A

INVOICE NO. : GC A 11-09-0001

DATE : 09/01/2011

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 09/01/2011 TO 09/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2011-08/31/2011) Previous Reading: 2374; Current Reading: 2453; Usage: 79;	0.019000	1.50
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2011-08/31/2011) Previous Reading: 1639; Current Reading: 1750; Usage: 111;	0.344260	38.21
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2011-08/31/2011) Previous Reading: 1639; Current Reading: 1750; Usage: 111;	0.019000	2.11
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$3,415.42

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AARON VELASCO

Approved By :



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VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 11-09-0002

DATE : 09/01/2011

CLIENT : TOBY TYLER AGUON
ACCOUNT NO : 1414288
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PO BOX 505516
SAIPAN MP 96950
DATE COVERED : 09/01/2011 TO 09/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2011-08/31/2011) Previous Reading: 1667; Current Reading: 1870; Usage: 203;	0.344260	69.88
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2011-08/31/2011) Previous Reading: 1667; Current Reading: 1870; Usage: 203;	0.019000	3.86
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$250.46

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AARON VELASCO

Approved By :



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VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 11-09-0003

DATE : 09/01/2011

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 : 09/01/2011 TO 09/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2011-08/31/2011) Previous Reading: 1448; Current Reading: 1449; Usage: 1;	0.344260	0.34
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2011-08/31/2011) Previous Reading: 1448; Current Reading: 1449; Usage: 1;	0.019000	0.02
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$177.08

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 11-09-0004

DATE : 09/01/2011

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 09/01/2011 TO 09/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2011-08/31/2011) Previous Reading: 430; Current Reading: 451; Usage: 21;	0.344260	7.23
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2011-08/31/2011) Previous Reading: 430; Current Reading: 451; Usage: 21;	0.019000	0.40
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$194.35

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 11-09-0005

DATE : 09/01/2011

CLIENT : DON AARON VARGAS SESE
ACCOUNT NO : 1413189
UNIT NO. / AREA : GC A 1BR / 105 / 120 SQFT.
MAILING ADDRESS : BOX 7755 SVRB FINA-SISU
SAIPAN, MP 96950
DATE COVERED : 09/01/2011 TO 09/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2011-08/31/2011) Previous Reading: 618; Current Reading: 710; Usage: 92;	0.344260	31.67
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2011-08/31/2011) Previous Reading: 618; Current Reading: 710; Usage: 92;	0.019000	1.75
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$210.14

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 11-09-0006

DATE : 09/01/2011

CLIENT : ELLA ROSE ADRIANO AND/OR WARREN ADRIANO
ACCOUNT NO : 1414426
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 500703
SAIPAN, MP 96950
DATE COVERED : 09/01/2011 TO 09/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2011-08/31/2011) Previous Reading: 1549; Current Reading: 1648; Usage: 99;	0.344260	34.08
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2011-08/31/2011) Previous Reading: 1549; Current Reading: 1648; Usage: 99;	0.019000	1.88
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$212.68

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Approved By :



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Garapan Courtyard A

INVOICE NO. : GC A 11-09-0007

DATE : 09/01/2011

CLIENT : SCOTTY AIKEN SILVA
ACCOUNT NO : 1414059
UNIT NO. / AREA : GC A 1BR / 109 / 120 SQFT.
MAILING ADDRESS : PO BOX 501023
SAIPAN, MP 96950
DATE COVERED : 09/01/2011 TO 09/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2011-08/31/2011) Previous Reading: 1786; Current Reading: 1885; Usage: 99;	0.344260	34.08
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2011-08/31/2011) Previous Reading: 1786; Current Reading: 1885; Usage: 99;	0.019000	1.88
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$212.68

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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 11-09-0008

DATE : 09/01/2011

CLIENT : NELSON S. CHIU
ACCOUNT NO : 1414083
UNIT NO. / AREA : GC A 1BR / 104 / 120 SQFT.
MAILING ADDRESS : PMB 141 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 09/01/2011 TO 09/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2011-08/31/2011) Previous Reading: 1485; Current Reading: 1584; Usage: 99;	0.344260	34.08
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2011-08/31/2011) Previous Reading: 1485; Current Reading: 1584; Usage: 99;	0.019000	1.88
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$212.68

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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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 11-10-0001 **DATE :** 10/01/2011

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 10/01/2011 TO 10/31/2011
 REMARKS : GC A110-Shld be Aug11 PReading:2609, Shld be CReading:2795, Shld be Usage:186,
 (186-89)*.363=\$35.21

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GC A 1BR/107)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2011-09/30/2011) Previous Reading: 1574; Current Reading: 1690; Usage: 116;	0.344260	39.93
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2011-09/30/2011) Previous Reading: 1574; Current Reading: 1690; Usage: 116;	0.019000	2.20
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/108)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2011-09/30/2011) Previous Reading: 1101; Current Reading: 1177; Usage: 76;	0.344260	26.16
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2011-09/30/2011) Previous Reading: 1101; Current Reading: 1177; Usage: 76;	0.019000	1.44
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 11-10-0001 **DATE : 10/01/2011**

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 10/01/2011 TO 10/31/2011
 REMARKS : GC A110-Shld be Aug11 PReading:2609, Shld be CReading:2795, Shld be Usage:186,
 (186-89)*.363=\$35.21

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2011-09/30/2011) Previous Reading: 2795; Current Reading: 2958; Usage: 163;	0.344260	56.11
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2011-09/30/2011) Previous Reading: 2795; Current Reading: 2958; Usage: 163;	0.019000	3.10
ELECTRICITY ADJUSTMENT		35.210000	35.21
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2011-09/30/2011) Previous Reading: 3261; Current Reading: 3391; Usage: 130;	0.344260	44.75
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2011-09/30/2011) Previous Reading: 3261; Current Reading: 3391; Usage: 130;	0.019000	2.47
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. :	GC A 11-10-0001	DATE :	10/01/2011
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 10/01/2011 TO 10/31/2011
REMARKS	: GC A110-Shld be Aug11 PReading:2609, Shld be CReading:2795, Shld be Usage:186, (186-89)*.363=\$35.21

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2011-09/30/2011) Previous Reading: 8478; Current Reading: 9278; Usage: 800;	0.344260	275.41
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2011-09/30/2011) Previous Reading: 8478; Current Reading: 9278; Usage: 800;	0.019000	15.20
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2011-09/30/2011) Previous Reading: 2003; Current Reading: 2160; Usage: 157;	0.344260	54.05
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2011-09/30/2011) Previous Reading: 2003; Current Reading: 2160; Usage: 157;	0.019000	2.98
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2011-09/30/2011) Previous Reading: 2370; Current Reading: 2595; Usage: 225;	0.344260	77.46

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Garapan Courtyard A

INVOICE NO. : GC A 11-10-0001

DATE : 10/01/2011

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2011 TO 10/31/2011
REMARKS : GC A110-Shld be Aug11 PReading:2609, Shld be CReading:2795, Shld be Usage:186,
(186-89)*.363=\$35.21

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2011-09/30/2011) Previous Reading: 2370; Current Reading: 2595; Usage: 225;	0.019000	4.28
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2011-09/30/2011) Previous Reading: 1725; Current Reading: 1867; Usage: 142;	0.344260	48.88
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2011-09/30/2011) Previous Reading: 1725; Current Reading: 1867; Usage: 142;	0.019000	2.70
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2011-09/30/2011) Previous Reading: 1796; Current Reading: 1957; Usage: 161;	0.344260	55.43

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Garapan Courtyard A

INVOICE NO. :	GC A 11-10-0001	DATE :	10/01/2011
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 10/01/2011 TO 10/31/2011		
REMARKS	: GC A110-Shld be Aug11 PReading:2609, Shld be CReading:2795, Shld be Usage:186, (186-89)*.363=\$35.21		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2011-09/30/2011) Previous Reading: 1796; Current Reading: 1957; Usage: 161;	0.019000	3.06
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2011-09/30/2011) Previous Reading: 2527; Current Reading: 2659; Usage: 132;	0.344260	45.44
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2011-09/30/2011) Previous Reading: 2527; Current Reading: 2659; Usage: 132;	0.019000	2.51
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2011-09/30/2011) Previous Reading: 3508; Current Reading: 3824; Usage: 316;	0.344260	108.79
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2011-09/30/2011) Previous Reading: 3508; Current Reading: 3824; Usage: 316;	0.019000	6.00

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Garapan Courtyard A

INVOICE NO. : GC A 11-10-0001 **DATE : 10/01/2011**

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 10/01/2011 TO 10/31/2011
 REMARKS : GC A110-Shld be Aug11 PReading:2609, Shld be CReading:2795, Shld be Usage:186,
 (186-89)*.363=\$35.21

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2011-09/30/2011) Previous Reading: 2200; Current Reading: 2325; Usage: 125;	0.344260	43.03
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2011-09/30/2011) Previous Reading: 2200; Current Reading: 2325; Usage: 125;	0.019000	2.38
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2011-09/30/2011) Previous Reading: 2561; Current Reading: 2770; Usage: 209;	0.344260	71.95
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2011-09/30/2011) Previous Reading: 2561; Current Reading: 2770; Usage: 209;	0.019000	3.97
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10

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Garapan Courtyard A

INVOICE NO. : GC A 11-10-0001

DATE : 10/01/2011

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 10/01/2011 TO 10/31/2011
 REMARKS : GC A110-Shld be Aug11 PReading:2609, Shld be CReading:2795, Shld be Usage:186,
 (186-89)*.363=\$35.21

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2011-09/30/2011) Previous Reading: 2453; Current Reading: 2481; Usage: 28;	0.344260	9.64
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2011-09/30/2011) Previous Reading: 2453; Current Reading: 2481; Usage: 28;	0.019000	0.53
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2011-09/30/2011) Previous Reading: 1750; Current Reading: 1918; Usage: 168;	0.344260	57.84
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2011-09/30/2011) Previous Reading: 1750; Current Reading: 1918; Usage: 168;	0.019000	3.19
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$3,696.89

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 11-10-0002

DATE : 10/01/2011

CLIENT : TOBY TYLER AGUON
ACCOUNT NO : 1414288
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PO BOX 505516
SAIPAN MP 96950
DATE COVERED : 10/01/2011 TO 10/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2011-09/30/2011) Previous Reading: 1870; Current Reading: 2132; Usage: 262;	0.344260	90.20
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2011-09/30/2011) Previous Reading: 1870; Current Reading: 2132; Usage: 262;	0.019000	4.98
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$271.90

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 11-10-0003

DATE : 10/01/2011

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 : 10/01/2011 TO 10/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2011-09/30/2011) Previous Reading: 1449; Current Reading: 1552; Usage: 103;	0.344260	35.46
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2011-09/30/2011) Previous Reading: 1449; Current Reading: 1552; Usage: 103;	0.019000	1.96
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$214.14

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We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Garapan Courtyard

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Garapan Courtyard A

INVOICE NO. : GC A 11-10-0004

DATE : 10/01/2011

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 10/01/2011 TO 10/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2011-09/30/2011) Previous Reading: 451; Current Reading: 474; Usage: 23;	0.344260	7.92
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2011-09/30/2011) Previous Reading: 451; Current Reading: 474; Usage: 23;	0.019000	0.44
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$195.08

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Garapan Courtyard

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Garapan Courtyard A

INVOICE NO. : GC A 11-10-0005

DATE : 10/01/2011

CLIENT : DON AARON VARGAS SESE
ACCOUNT NO : 1413189
UNIT NO. / AREA : GC A 1BR / 105 / 120 SQFT.
MAILING ADDRESS : BOX 7755 SVRB FINA-SISU
SAIPAN, MP 96950
DATE COVERED : 10/01/2011 TO 10/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2011-09/30/2011) Previous Reading: 710; Current Reading: 823; Usage: 113;	0.344260	38.90
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2011-09/30/2011) Previous Reading: 710; Current Reading: 823; Usage: 113;	0.019000	2.15
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$217.77

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Garapan Courtyard

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Garapan Courtyard A

INVOICE NO. : GC A 11-10-0006

DATE : 10/01/2011

CLIENT : SCOTTY AIKEN SILVA
ACCOUNT NO : 1414059
UNIT NO. / AREA : GC A 1BR / 109 / 120 SQFT.
MAILING ADDRESS : PO BOX 501023
SAIPAN, MP 96950
DATE COVERED : 10/01/2011 TO 10/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2011-09/30/2011) Previous Reading: 1885; Current Reading: 1967; Usage: 82;	0.344260	28.23
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2011-09/30/2011) Previous Reading: 1885; Current Reading: 1967; Usage: 82;	0.019000	1.56
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$206.51

Your prompt payment will be highly appreciated.

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We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Garapan Courtyard

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Garapan Courtyard A

INVOICE NO. : GC A 11-10-0007 (VOID)

DATE : 10/01/2011

CLIENT : NELSON S. CHIU
ACCOUNT NO : 1414083
UNIT NO. / AREA : GC A 1BR / 104 / 120 SQFT.
MAILING ADDRESS : PMB 141 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 10/01/2011 TO 10/08/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$176.72

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Garapan Courtyard

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
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Garapan Courtyard A

INVOICE NO. : GC A 11-10-0008

DATE : 10/01/2011

CLIENT : NELSON S. CHIU
ACCOUNT NO : 1414083
UNIT NO. / AREA : GC A 1BR / 104 / 120 SQFT.
MAILING ADDRESS : PMB 141 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 10/01/2011 TO 10/08/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	38.71
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2011-09/30/2011) Previous Reading: 1584; Current Reading: 1708; Usage: 124;	0.344260	42.69
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2011-09/30/2011) Previous Reading: 1584; Current Reading: 1708; Usage: 124;	0.019000	2.36
MONTHLY CUSTOMER CHARGE		6.620000	1.71
WATER CONSUMPTION		20.100000	5.19

TOTAL AMOUNT DUE

\$90.66

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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
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Garapan Courtyard A

INVOICE NO. : GC A 11-10-0009

DATE : 10/14/2011

CLIENT : WEN PING XU
ACCOUNT NO : 1414468
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 7747 SVRB
SAIPAN, MP 96950
DATE COVERED : 10/14/2011 TO 10/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	87.10
WATER CONSUMPTION		20.180000	11.72
TOTAL AMOUNT DUE			\$98.82

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Prepared by :



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Approved By :



TOMMY KIM
VP, RMS

L&T GROUP OF COMPANIES, LTD.
dba Garapan Courtyard

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Garapan Courtyard A

INVOICE NO. : GC A 11-11-0001

DATE : 11/01/2011

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/01/2011 TO 11/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GC A 1BR/107)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2011-10/31/2011) Previous Reading: 1690; Current Reading: 1779; Usage: 89;	0.344260	30.64
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2011-10/31/2011) Previous Reading: 1690; Current Reading: 1779; Usage: 89;	0.019000	1.69
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/108)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2011-10/31/2011) Previous Reading: 1177; Current Reading: 1252; Usage: 75;	0.344260	25.82
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2011-10/31/2011) Previous Reading: 1177; Current Reading: 1252; Usage: 75;	0.019000	1.43
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 11-11-0001

DATE : 11/01/2011

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 11/01/2011 TO 11/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2011-10/31/2011) Previous Reading: 2958; Current Reading: 3124; Usage: 166;	0.344260	57.15
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2011-10/31/2011) Previous Reading: 2958; Current Reading: 3124; Usage: 166;	0.019000	3.15
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2011-10/31/2011) Previous Reading: 3391; Current Reading: 3512; Usage: 121;	0.344260	41.66
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2011-10/31/2011) Previous Reading: 3391; Current Reading: 3512; Usage: 121;	0.019000	2.30
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2011-10/31/2011) Previous Reading: 9278; Current Reading: 9949; Usage: 671;	0.344260	231.00

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Garapan Courtyard A

INVOICE NO. : GC A 11-11-0001

DATE : 11/01/2011

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 11/01/2011 TO 11/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2011-10/31/2011) Previous Reading: 9278; Current Reading: 9949; Usage: 671;	0.019000	12.75
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2011-10/31/2011) Previous Reading: 2160; Current Reading: 2275; Usage: 115;	0.344260	39.59
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2011-10/31/2011) Previous Reading: 2160; Current Reading: 2275; Usage: 115;	0.019000	2.19
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2011-10/31/2011) Previous Reading: 2595; Current Reading: 2698; Usage: 103;	0.344260	35.46
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2011-10/31/2011) Previous Reading: 2595; Current Reading: 2698; Usage: 103;	0.019000	1.96
INTERNET ACCESS		10.000000	10.00

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Garapan Courtyard A

INVOICE NO. :	GC A 11-11-0001	DATE :	11/01/2011
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 11/01/2011 TO 11/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2011-10/31/2011) Previous Reading: 1867; Current Reading: 1976; Usage: 109;	0.344260	37.52
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2011-10/31/2011) Previous Reading: 1867; Current Reading: 1976; Usage: 109;	0.019000	2.07
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2011-10/31/2011) Previous Reading: 1957; Current Reading: 2113; Usage: 156;	0.344260	53.70
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2011-10/31/2011) Previous Reading: 1957; Current Reading: 2113; Usage: 156;	0.019000	2.96
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62

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Garapan Courtyard A

INVOICE NO. :	GC A 11-11-0001	DATE :	11/01/2011
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 11/01/2011 TO 11/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2011-10/31/2011) Previous Reading: 2659; Current Reading: 2769; Usage: 110;	0.344260	37.87
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2011-10/31/2011) Previous Reading: 2659; Current Reading: 2769; Usage: 110;	0.019000	2.09
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2011-10/31/2011) Previous Reading: 3824; Current Reading: 4025; Usage: 201;	0.344260	69.20
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2011-10/31/2011) Previous Reading: 3824; Current Reading: 4025; Usage: 201;	0.019000	3.82
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 11-11-0001

DATE : 11/01/2011

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/01/2011 TO 11/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2011-10/31/2011) Previous Reading: 2325; Current Reading: 2437; Usage: 112;	0.344260	38.56
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2011-10/31/2011) Previous Reading: 2325; Current Reading: 2437; Usage: 112;	0.019000	2.13
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2011-10/31/2011) Previous Reading: 2770; Current Reading: 2960; Usage: 190;	0.344260	65.41
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2011-10/31/2011) Previous Reading: 2770; Current Reading: 2960; Usage: 190;	0.019000	3.61
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2011-10/31/2011) Previous Reading: 2481; Current Reading: 2579; Usage: 98;	0.344260	33.74

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Garapan Courtyard A

INVOICE NO. : GC A 11-11-0001

DATE : 11/01/2011

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/01/2011 TO 11/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2011-10/31/2011) Previous Reading: 2481; Current Reading: 2579; Usage: 98;	0.019000	1.86
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2011-10/31/2011) Previous Reading: 1918; Current Reading: 2076; Usage: 158;	0.344260	54.39
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2011-10/31/2011) Previous Reading: 1918; Current Reading: 2076; Usage: 158;	0.019000	3.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$3,489.52

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 11-11-0002

DATE : 11/01/2011

CLIENT : TOBY TYLER AGUON
ACCOUNT NO : 1414288
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PO BOX 505516
SAIPAN MP 96950
DATE COVERED : 11/01/2011 TO 11/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2011-10/31/2011) Previous Reading: 2132; Current Reading: 2316; Usage: 184;	0.344260	63.34
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2011-10/31/2011) Previous Reading: 2132; Current Reading: 2316; Usage: 184;	0.019000	3.50
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$243.56

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Approved By :



TOMMY KIM
VP, RMS

L&T GROUP OF COMPANIES, LTD.
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Garapan Courtyard A

INVOICE NO. : GC A 11-11-0003

DATE : 11/01/2011

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 : 11/01/2011 TO 11/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2011-10/31/2011) Previous Reading: 1552; Current Reading: 1648; Usage: 96;	0.344260	33.05
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2011-10/31/2011) Previous Reading: 1552; Current Reading: 1648; Usage: 96;	0.019000	1.82
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$211.59

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 11-11-0004

DATE : 11/01/2011

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 11/01/2011 TO 11/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2011-10/31/2011) Previous Reading: 474; Current Reading: 498; Usage: 24;	0.344260	8.26
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2011-10/31/2011) Previous Reading: 474; Current Reading: 498; Usage: 24;	0.019000	0.46
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$195.44

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TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 11-11-0005

DATE : 11/01/2011

CLIENT : AYE AYE NYUNT
ACCOUNT NO : 1414233
UNIT NO. / AREA : GC A 1BR / 104 / 120 SQFT.
MAILING ADDRESS : PMB 623 BOX 10003

DATE COVERED : 11/01/2011 TO 11/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2011-10/31/2011) Previous Reading: 1708; Current Reading: 1749; Usage: 41;	0.344260	14.11
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2011-10/31/2011) Previous Reading: 1708; Current Reading: 1749; Usage: 41;	0.019000	0.78
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$201.61

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 11-11-0006

DATE : 11/01/2011

CLIENT : WEN PING XU
ACCOUNT NO : 1414468
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 7747 SVRB
SAIPAN, MP 96950
DATE COVERED : 11/01/2011 TO 11/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2011-10/31/2011) Previous Reading: 1839; Current Reading: 1901; Usage: 62;	0.344260	21.34
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2011-10/31/2011) Previous Reading: 1839; Current Reading: 1901; Usage: 62;	0.019000	1.18
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$199.24

Your prompt payment will be highly appreciated.

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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 A

INVOICE NO. : GC A 11-11-0007

DATE : 11/01/2011

CLIENT : DON AARON VARGAS SESE
ACCOUNT NO : 1413189
UNIT NO. / AREA : GC A 1BR / 105 / 120 SQFT.
MAILING ADDRESS : BOX 7755 SVRB FINA-SISU
SAIPAN, MP 96950
DATE COVERED : 11/01/2011 TO 11/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2011-10/31/2011) Previous Reading: 823; Current Reading: 885; Usage: 62;	0.344260	21.34
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2011-10/31/2011) Previous Reading: 823; Current Reading: 885; Usage: 62;	0.019000	1.18

TOTAL AMOUNT DUE

\$22.52

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Prepared by :



AARON VELASCO

Approved By :



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Garapan Courtyard A

INVOICE NO. : GC A 11-12-0001

DATE : 12/01/2011

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 12/01/2011 TO 12/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GC A 1BR/105)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2011-11/30/2011) Previous Reading: 885; Current Reading: 941; Usage: 56;	0.344260	19.28
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2011-11/30/2011) Previous Reading: 885; Current Reading: 941; Usage: 56;	0.019000	1.06
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/107)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2011-11/30/2011) Previous Reading: 1779; Current Reading: 1867; Usage: 88;	0.344260	30.29
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2011-11/30/2011) Previous Reading: 1779; Current Reading: 1867; Usage: 88;	0.019000	1.67
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/108)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2011-11/30/2011) Previous Reading: 1252; Current Reading: 1338; Usage: 86;	0.344260	29.61

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Garapan Courtyard A

INVOICE NO. : GC A 11-12-0001

DATE : 12/01/2011

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 12/01/2011 TO 12/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GC A 1BR/108)			
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2011-11/30/2011) Previous Reading: 1252; Current Reading: 1338; Usage: 86;	0.019000	1.63
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2011-11/30/2011) Previous Reading: 3124; Current Reading: 3318; Usage: 194;	0.344260	66.79
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2011-11/30/2011) Previous Reading: 3124; Current Reading: 3318; Usage: 194;	0.019000	3.69
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2011-11/30/2011) Previous Reading: 3512; Current Reading: 3649; Usage: 137;	0.344260	47.16
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2011-11/30/2011) Previous Reading: 3512; Current Reading: 3649; Usage: 137;	0.019000	2.60
INTERNET ACCESS		20.000000	20.00

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Garapan Courtyard A

INVOICE NO. :	GC A 11-12-0001	DATE :	12/01/2011
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 12/01/2011 TO 12/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2011-11/30/2011) Previous Reading: 9949; Current Reading: 10586; Usage: 637;	0.344260	219.29
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2011-11/30/2011) Previous Reading: 9949; Current Reading: 10586; Usage: 637;	0.019000	12.10
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2011-11/30/2011) Previous Reading: 2275; Current Reading: 2406; Usage: 131;	0.344260	45.10
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2011-11/30/2011) Previous Reading: 2275; Current Reading: 2406; Usage: 131;	0.019000	2.49
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			

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Garapan Courtyard A

INVOICE NO. : GC A 11-12-0001

DATE : 12/01/2011

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2011 TO 12/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2011-11/30/2011) Previous Reading: 2698; Current Reading: 2797; Usage: 99;	0.344260	34.08
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2011-11/30/2011) Previous Reading: 2698; Current Reading: 2797; Usage: 99;	0.019000	1.88
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2011-11/30/2011) Previous Reading: 1976; Current Reading: 2091; Usage: 115;	0.344260	39.59
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2011-11/30/2011) Previous Reading: 1976; Current Reading: 2091; Usage: 115;	0.019000	2.19
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 11-12-0001

DATE : 12/01/2011

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2011 TO 12/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2011-11/30/2011) Previous Reading: 2113; Current Reading: 2272; Usage: 159;	0.344260	54.74
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2011-11/30/2011) Previous Reading: 2113; Current Reading: 2272; Usage: 159;	0.019000	3.02
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2011-11/30/2011) Previous Reading: 2769; Current Reading: 2887; Usage: 118;	0.344260	40.62
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2011-11/30/2011) Previous Reading: 2769; Current Reading: 2887; Usage: 118;	0.019000	2.24
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2011-11/30/2011) Previous Reading: 4025; Current Reading: 4199; Usage: 174;	0.344260	59.90

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Garapan Courtyard A

INVOICE NO. : GC A 11-12-0001

DATE : 12/01/2011

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 12/01/2011 TO 12/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2011-11/30/2011) Previous Reading: 4025; Current Reading: 4199; Usage: 174;	0.019000	3.31
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2011-11/30/2011) Previous Reading: 2437; Current Reading: 2591; Usage: 154;	0.344260	53.02
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2011-11/30/2011) Previous Reading: 2437; Current Reading: 2591; Usage: 154;	0.019000	2.93
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2011-11/30/2011) Previous Reading: 2960; Current Reading: 3133; Usage: 173;	0.344260	59.56
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2011-11/30/2011) Previous Reading: 2960; Current Reading: 3133; Usage: 173;	0.019000	3.29

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Garapan Courtyard A

INVOICE NO. :	GC A 11-12-0001	DATE :	12/01/2011
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 12/01/2011 TO 12/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2011-11/30/2011) Previous Reading: 2579; Current Reading: 2687; Usage: 108;	0.344260	37.18
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2011-11/30/2011) Previous Reading: 2579; Current Reading: 2687; Usage: 108;	0.019000	2.05
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2011-11/30/2011) Previous Reading: 2076; Current Reading: 2255; Usage: 179;	0.344260	61.62
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2011-11/30/2011) Previous Reading: 2076; Current Reading: 2255; Usage: 179;	0.019000	3.40
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10

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TOTAL AMOUNT DUE

\$3,694.90

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 11-12-0002

DATE : 12/01/2011

CLIENT : TOBY TYLER AGUON
ACCOUNT NO : 1414288
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PO BOX 505516
SAIPAN MP 96950
DATE COVERED : 12/01/2011 TO 12/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2011-11/30/2011) Previous Reading: 2316; Current Reading: 2583; Usage: 267;	0.344260	91.92
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2011-11/30/2011) Previous Reading: 2316; Current Reading: 2583; Usage: 267;	0.019000	5.07
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$273.71

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 11-12-0003

DATE : 12/01/2011

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 : 12/01/2011 TO 12/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2011-11/30/2011) Previous Reading: 1648; Current Reading: 1761; Usage: 113;	0.344260	38.90
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2011-11/30/2011) Previous Reading: 1648; Current Reading: 1761; Usage: 113;	0.019000	2.15
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$217.77

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 11-12-0004

DATE : 12/01/2011

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 12/01/2011 TO 12/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2011-11/30/2011) Previous Reading: 498; Current Reading: 520; Usage: 22;	0.344260	7.57
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2011-11/30/2011) Previous Reading: 498; Current Reading: 520; Usage: 22;	0.019000	0.42
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$194.71

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AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Garapan Courtyard

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Garapan Courtyard A

INVOICE NO. : GC A 11-12-0005

DATE : 12/01/2011

CLIENT : AYE AYE NYUNT
ACCOUNT NO : 1414233
UNIT NO. / AREA : GC A 1BR / 104 / 120 SQFT.
MAILING ADDRESS : PMB 623 BOX 10003

DATE COVERED : 12/01/2011 TO 12/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2011-11/30/2011) Previous Reading: 1749; Current Reading: 1800; Usage: 51;	0.344260	17.56
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2011-11/30/2011) Previous Reading: 1749; Current Reading: 1800; Usage: 51;	0.019000	0.97
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$195.25

Your prompt payment will be highly appreciated.

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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
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Garapan Courtyard A

INVOICE NO. : GC A 11-12-0006

DATE : 12/01/2011

CLIENT : WEN PING XU
ACCOUNT NO : 1414468
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 7747 SVRB
SAIPAN, MP 96950
DATE COVERED : 12/01/2011 TO 12/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2011-11/30/2011) Previous Reading: 1901; Current Reading: 1962; Usage: 61;	0.344260	21.00
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2011-11/30/2011) Previous Reading: 1901; Current Reading: 1962; Usage: 61;	0.019000	1.16
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$198.88

Your prompt payment will be highly appreciated.

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We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Garapan Courtyard

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Garapan Courtyard A

INVOICE NO. : GC A 11-12-0007

DATE : 12/01/2011

CLIENT : KRIZCHA KAYE S. REYES
ACCOUNT NO : 1414344
UNIT NO. / AREA : GC A 1BR / 109 / 120 SQFT.
MAILING ADDRESS : PMB 672 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2011 TO 12/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2011-11/30/2011) Previous Reading: 2099; Current Reading: 2348; Usage: 249;	0.344260	85.72
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2011-11/30/2011) Previous Reading: 2099; Current Reading: 2348; Usage: 249;	0.019000	4.73
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$277.17

L&T GROUP OF COMPANIES, LTD.
dba Garapan Courtyard

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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 12-01-0001	DATE :	01/01/2012
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 01/01/2012 TO 01/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GC A 1BR/105)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2011-12/31/2011) Previous Reading: 941; Current Reading: 1008; Usage: 67;	0.307910	20.63
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2011-12/31/2011) Previous Reading: 941; Current Reading: 1008; Usage: 67;	0.019000	1.27
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/107)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2011-12/31/2011) Previous Reading: 1867; Current Reading: 1949; Usage: 82;	0.307910	25.25
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2011-12/31/2011) Previous Reading: 1867; Current Reading: 1949; Usage: 82;	0.019000	1.56
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/108)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 12-01-0001 **DATE :** 01/01/2012

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 01/01/2012 TO 01/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GC A 1BR/108)			
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2011-12/31/2011) Previous Reading: 1338; Current Reading: 1431; Usage: 93;	0.307910	28.64
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2011-12/31/2011) Previous Reading: 1338; Current Reading: 1431; Usage: 93;	0.019000	1.77
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2011-12/31/2011) Previous Reading: 3318; Current Reading: 3544; Usage: 226;	0.307910	69.59
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2011-12/31/2011) Previous Reading: 3318; Current Reading: 3544; Usage: 226;	0.019000	4.29
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 12-01-0001

DATE : 01/01/2012

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2012 TO 01/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2011-12/31/2011) Previous Reading: 3649; Current Reading: 3796; Usage: 147;	0.307910	45.26
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2011-12/31/2011) Previous Reading: 3649; Current Reading: 3796; Usage: 147;	0.019000	2.79
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2011-12/31/2011) Previous Reading: 10586; Current Reading: 11275; Usage: 689;	0.307910	212.15
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2011-12/31/2011) Previous Reading: 10586; Current Reading: 11275; Usage: 689;	0.019000	13.09
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 12-01-0001

DATE : 01/01/2012

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 01/01/2012 TO 01/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2011-12/31/2011) Previous Reading: 2406; Current Reading: 2548; Usage: 142;	0.307910	43.72
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2011-12/31/2011) Previous Reading: 2406; Current Reading: 2548; Usage: 142;	0.019000	2.70
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2011-12/31/2011) Previous Reading: 2797; Current Reading: 2896; Usage: 99;	0.307910	30.48
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2011-12/31/2011) Previous Reading: 2797; Current Reading: 2896; Usage: 99;	0.019000	1.88
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2011-12/31/2011) Previous Reading: 2091; Current Reading: 2216; Usage: 125;	0.307910	38.49

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Garapan Courtyard A

INVOICE NO. : GC A 12-01-0001 **DATE : 01/01/2012**

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 01/01/2012 TO 01/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2011-12/31/2011) Previous Reading: 2091; Current Reading: 2216; Usage: 125;	0.019000	2.38
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2011-12/31/2011) Previous Reading: 2272; Current Reading: 2425; Usage: 153;	0.307910	47.11
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2011-12/31/2011) Previous Reading: 2272; Current Reading: 2425; Usage: 153;	0.019000	2.91
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2011-12/31/2011) Previous Reading: 2887; Current Reading: 3031; Usage: 144;	0.307910	44.34
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2011-12/31/2011) Previous Reading: 2887; Current Reading: 3031; Usage: 144;	0.019000	2.74

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Garapan Courtyard A

INVOICE NO. :	GC A 12-01-0001	DATE :	01/01/2012
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 01/01/2012 TO 01/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2011-12/31/2011) Previous Reading: 4199; Current Reading: 4379; Usage: 180;	0.307910	55.42
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2011-12/31/2011) Previous Reading: 4199; Current Reading: 4379; Usage: 180;	0.019000	3.42
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2011-12/31/2011) Previous Reading: 2591; Current Reading: 2715; Usage: 124;	0.307910	38.18
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2011-12/31/2011) Previous Reading: 2591; Current Reading: 2715; Usage: 124;	0.019000	2.36
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62

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Garapan Courtyard A

INVOICE NO. :	GC A 12-01-0001	DATE :	01/01/2012
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 01/01/2012 TO 01/31/2012		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2011-12/31/2011) Previous Reading: 3133; Current Reading: 3315; Usage: 182;	0.307910	56.04
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2011-12/31/2011) Previous Reading: 3133; Current Reading: 3315; Usage: 182;	0.019000	3.46
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2011-12/31/2011) Previous Reading: 2687; Current Reading: 2805; Usage: 118;	0.307910	36.33
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2011-12/31/2011) Previous Reading: 2687; Current Reading: 2805; Usage: 118;	0.019000	2.24
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 12-01-0001

DATE : 01/01/2012

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2012 TO 01/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2011-12/31/2011) Previous Reading: 2255; Current Reading: 2456; Usage: 201;	0.307910	61.89
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2011-12/31/2011) Previous Reading: 2255; Current Reading: 2456; Usage: 201;	0.019000	3.82
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$3,713.72

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 12-01-0002

DATE : 01/01/2012

CLIENT : TOBY TYLER AGUON
ACCOUNT NO : 1414288
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PO BOX 505516
SAIPAN MP 96950
DATE COVERED : 01/01/2012 TO 01/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2011-12/30/2011) Previous Reading: 2583; Current Reading: 2843; Usage: 260;	0.307910	80.06
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2011-12/30/2011) Previous Reading: 2583; Current Reading: 2843; Usage: 260;	0.019000	4.94
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$261.72

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AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 12-01-0003

DATE : 01/01/2012

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 : 01/01/2012 TO 01/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2011-12/31/2011) Previous Reading: 1761; Current Reading: 1875; Usage: 114;	0.307910	35.10
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2011-12/31/2011) Previous Reading: 1761; Current Reading: 1875; Usage: 114;	0.019000	2.17
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$213.99

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 12-01-0004

DATE : 01/01/2012

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 01/01/2012 TO 01/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2011-12/31/2011) Previous Reading: 520; Current Reading: 549; Usage: 29;	0.307910	8.93
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2011-12/31/2011) Previous Reading: 520; Current Reading: 549; Usage: 29;	0.019000	0.55
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$196.20

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 12-01-0005

DATE : 01/01/2012

CLIENT : AYE AYE NYUNT
ACCOUNT NO : 1414233
UNIT NO. / AREA : GC A 1BR / 104 / 120 SQFT.
MAILING ADDRESS : PMB 623 BOX 10003

DATE COVERED : 01/01/2012 TO 01/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2011-12/31/2011) Previous Reading: 1800; Current Reading: 1871; Usage: 71;	0.307910	21.86
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2011-12/31/2011) Previous Reading: 1800; Current Reading: 1871; Usage: 71;	0.019000	1.35
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$209.93

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 12-01-0006

DATE : 01/01/2012

CLIENT : WEN PING XU
ACCOUNT NO : 1414468
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 7747 SVRB
SAIPAN, MP 96950
DATE COVERED : 01/01/2012 TO 01/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2011-12/31/2011) Previous Reading: 1962; Current Reading: 2033; Usage: 71;	0.307910	21.86
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2011-12/31/2011) Previous Reading: 1962; Current Reading: 2033; Usage: 71;	0.019000	1.35
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$199.93

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AARON VELASCO

Approved By :



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VP, RMS

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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 12-01-0007

DATE : 01/01/2012

CLIENT : KRIZCHA KAYE S. REYES
ACCOUNT NO : 1414344
UNIT NO. / AREA : GC A 1BR / 109 / 120 SQFT.
MAILING ADDRESS : PMB 672 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2012 TO 01/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2011-12/31/2011) Previous Reading: 2029; Current Reading: 2179; Usage: 150;	0.307910	46.19
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2011-12/31/2011) Previous Reading: 2029; Current Reading: 2179; Usage: 150;	0.019000	2.85
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$235.76

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 12-02-0001

DATE : 02/01/2012

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/01/2012 TO 02/29/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GC A 1BR/105)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2012-01/31/2012) Previous Reading: 1008; Current Reading: 1048; Usage: 40;	0.307910	12.32
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2012-01/31/2012) Previous Reading: 1008; Current Reading: 1048; Usage: 40;	0.019000	0.76
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/107)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2012-01/31/2012) Previous Reading: 1949; Current Reading: 2078; Usage: 129;	0.307910	39.72
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2012-01/31/2012) Previous Reading: 1949; Current Reading: 2078; Usage: 129;	0.019000	2.45
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/108)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 12-02-0001

DATE : 02/01/2012

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/01/2012 TO 02/29/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GC A 1BR/108)			
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2012-01/31/2012) Previous Reading: 1431; Current Reading: 1516; Usage: 85;	0.307910	26.17
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2012-01/31/2012) Previous Reading: 1431; Current Reading: 1516; Usage: 85;	0.019000	1.62
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2012-01/31/2012) Previous Reading: 3544; Current Reading: 3733; Usage: 189;	0.307910	58.19
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2012-01/31/2012) Previous Reading: 3544; Current Reading: 3733; Usage: 189;	0.019000	3.59
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 12-02-0001

DATE : 02/01/2012

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/01/2012 TO 02/29/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2012-01/31/2012) Previous Reading: 3796; Current Reading: 3927; Usage: 131;	0.307910	40.34
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2012-01/31/2012) Previous Reading: 3796; Current Reading: 3927; Usage: 131;	0.019000	2.49
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2012-01/31/2012) Previous Reading: 11275; Current Reading: 11924; Usage: 649;	0.307910	199.83
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2012-01/31/2012) Previous Reading: 11275; Current Reading: 11924; Usage: 649;	0.019000	12.33
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 12-02-0001

DATE : 02/01/2012

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 02/01/2012 TO 02/29/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2012-01/31/2012) Previous Reading: 2548; Current Reading: 2677; Usage: 129;	0.307910	39.72
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2012-01/31/2012) Previous Reading: 2548; Current Reading: 2677; Usage: 129;	0.019000	2.45
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2012-01/31/2012) Previous Reading: 2896; Current Reading: 2969; Usage: 73;	0.307910	22.48
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2012-01/31/2012) Previous Reading: 2896; Current Reading: 2969; Usage: 73;	0.019000	1.39
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2012-01/31/2012) Previous Reading: 2216; Current Reading: 2343; Usage: 127;	0.307910	39.10

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Garapan Courtyard A

INVOICE NO. : GC A 12-02-0001

DATE : 02/01/2012

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 02/01/2012 TO 02/29/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2012-01/31/2012) Previous Reading: 2216; Current Reading: 2343; Usage: 127;	0.019000	2.41
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2012-01/31/2012) Previous Reading: 2425; Current Reading: 2578; Usage: 153;	0.307910	47.11
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2012-01/31/2012) Previous Reading: 2425; Current Reading: 2578; Usage: 153;	0.019000	2.91
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2012-01/31/2012) Previous Reading: 3031; Current Reading: 3161; Usage: 130;	0.307910	40.03
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2012-01/31/2012) Previous Reading: 3031; Current Reading: 3161; Usage: 130;	0.019000	2.47

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Garapan Courtyard A

INVOICE NO. :	GC A 12-02-0001	DATE :	02/01/2012
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 02/01/2012 TO 02/29/2012		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2012-01/31/2012) Previous Reading: 4379; Current Reading: 4515; Usage: 136;	0.307910	41.88
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2012-01/31/2012) Previous Reading: 4379; Current Reading: 4515; Usage: 136;	0.019000	2.58
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2012-01/31/2012) Previous Reading: 2715; Current Reading: 2816; Usage: 101;	0.307910	31.10
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2012-01/31/2012) Previous Reading: 2715; Current Reading: 2816; Usage: 101;	0.019000	1.92
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62

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Garapan Courtyard A

INVOICE NO. :	GC A 12-02-0001	DATE :	02/01/2012
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 02/01/2012 TO 02/29/2012		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2012-01/31/2012) Previous Reading: 3315; Current Reading: 3462; Usage: 147;	0.307910	45.26
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2012-01/31/2012) Previous Reading: 3315; Current Reading: 3462; Usage: 147;	0.019000	2.79
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2012-01/31/2012) Previous Reading: 2805; Current Reading: 2885; Usage: 80;	0.307910	24.63
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2012-01/31/2012) Previous Reading: 2805; Current Reading: 2885; Usage: 80;	0.019000	1.52
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 12-02-0001

DATE : 02/01/2012

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/01/2012 TO 02/29/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2012-01/31/2012) Previous Reading: 2456; Current Reading: 2586; Usage: 130;	0.307910	40.03
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2012-01/31/2012) Previous Reading: 2456; Current Reading: 2586; Usage: 130;	0.019000	2.47
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$3,611.58

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 12-02-0002

DATE : 02/01/2012

CLIENT : TOBY TYLER AGUON
ACCOUNT NO : 1414288
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PO BOX 505516
SAIPAN MP 96950
DATE COVERED : 02/01/2012 TO 02/29/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2012-01/31/2012) Previous Reading: 2843; Current Reading: 3042; Usage: 199;	0.307910	61.27
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2012-01/31/2012) Previous Reading: 2843; Current Reading: 3042; Usage: 199;	0.019000	3.78
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$241.77

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AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 12-02-0003

DATE : 02/01/2012

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 : 02/01/2012 TO 02/29/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2012-01/31/2012) Previous Reading: 1875; Current Reading: 1965; Usage: 90;	0.307910	27.71
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2012-01/31/2012) Previous Reading: 1875; Current Reading: 1965; Usage: 90;	0.019000	1.71
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$206.14

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 12-02-0004

DATE : 02/01/2012

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 02/01/2012 TO 02/29/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2012-01/31/2012) Previous Reading: 549; Current Reading: 587; Usage: 38;	0.307910	11.70
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2012-01/31/2012) Previous Reading: 549; Current Reading: 587; Usage: 38;	0.019000	0.72
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$199.14

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Garapan Courtyard

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Garapan Courtyard A

INVOICE NO. : GC A 12-02-0005

DATE : 02/01/2012

CLIENT : AYE AYE NYUNT
ACCOUNT NO : 1414233
UNIT NO. / AREA : GC A 1BR / 104 / 120 SQFT.
MAILING ADDRESS : PMB 623 BOX 10003

DATE COVERED : 02/01/2012 TO 02/29/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2012-01/31/2012) Previous Reading: 1871; Current Reading: 1933; Usage: 62;	0.307910	19.09
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2012-01/31/2012) Previous Reading: 1871; Current Reading: 1933; Usage: 62;	0.019000	1.18
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$206.99

L&T GROUP OF COMPANIES, LTD.
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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

L&T GROUP OF COMPANIES, LTD.
dba Garapan Courtyard

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Garapan Courtyard A

INVOICE NO. : GC A 12-02-0006

DATE : 02/01/2012

CLIENT : WEN PING XU
ACCOUNT NO : 1414468
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 7747 SVRB
SAIPAN, MP 96950
DATE COVERED : 02/01/2012 TO 02/29/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2012-01/31/2012) Previous Reading: 2033; Current Reading: 2097; Usage: 64;	0.307910	19.71
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2012-01/31/2012) Previous Reading: 2033; Current Reading: 2097; Usage: 64;	0.019000	1.22
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$207.65

L&T GROUP OF COMPANIES, LTD.
dba Garapan Courtyard

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
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We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Garapan Courtyard

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Garapan Courtyard A

INVOICE NO. : GC A 12-02-0007

DATE : 02/01/2012

CLIENT : KRIZCHA KAYE S. REYES
ACCOUNT NO : 1414344
UNIT NO. / AREA : GC A 1BR / 109 / 120 SQFT.
MAILING ADDRESS : PMB 672 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/01/2012 TO 02/29/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2012-01/31/2012) Previous Reading: 2179; Current Reading: 2299; Usage: 120;	0.307910	36.95
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2012-01/31/2012) Previous Reading: 2179; Current Reading: 2299; Usage: 120;	0.019000	2.28
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$225.95

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Prepared by :



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TOMMY KIM
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Garapan Courtyard A

INVOICE NO. : GC A 12-03-0001

DATE : 03/01/2012

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 03/01/2012 TO 03/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GC A 1BR/105)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2012-02/29/2012) Previous Reading: 1048; Current Reading: 1079; Usage: 31;	0.307910	9.55
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2012-02/29/2012) Previous Reading: 1048; Current Reading: 1079; Usage: 31;	0.019000	0.59
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/107)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2012-02/29/2012) Previous Reading: 2078; Current Reading: 2237; Usage: 159;	0.307910	48.96
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2012-02/29/2012) Previous Reading: 2078; Current Reading: 2237; Usage: 159;	0.019000	3.02
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/108)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 12-03-0001

DATE : 03/01/2012

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 03/01/2012 TO 03/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GC A 1BR/108)			
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2012-02/29/2012) Previous Reading: 1516; Current Reading: 1593; Usage: 77;	0.307910	23.71
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2012-02/29/2012) Previous Reading: 1516; Current Reading: 1593; Usage: 77;	0.019000	1.46
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2012-02/29/2012) Previous Reading: 3733; Current Reading: 3936; Usage: 203;	0.307910	62.51
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2012-02/29/2012) Previous Reading: 3733; Current Reading: 3936; Usage: 203;	0.019000	3.86
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 12-03-0001

DATE : 03/01/2012

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 03/01/2012 TO 03/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2012-02/29/2012) Previous Reading: 3927; Current Reading: 4090; Usage: 163;	0.307910	50.19
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2012-02/29/2012) Previous Reading: 3927; Current Reading: 4090; Usage: 163;	0.019000	3.10
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2012-02/29/2012) Previous Reading: 11924; Current Reading: 12610; Usage: 686;	0.307910	211.23
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2012-02/29/2012) Previous Reading: 11924; Current Reading: 12610; Usage: 686;	0.019000	13.03
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 12-03-0001

DATE : 03/01/2012

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 03/01/2012 TO 03/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2012-02/29/2012) Previous Reading: 2677; Current Reading: 2800; Usage: 123;	0.307910	37.87
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2012-02/29/2012) Previous Reading: 2677; Current Reading: 2800; Usage: 123;	0.019000	2.34
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2012-02/29/2012) Previous Reading: 2969; Current Reading: 3044; Usage: 75;	0.307910	23.09
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2012-02/29/2012) Previous Reading: 2969; Current Reading: 3044; Usage: 75;	0.019000	1.43
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2012-02/29/2012) Previous Reading: 2343; Current Reading: 2444; Usage: 101;	0.307910	31.10

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Garapan Courtyard A

INVOICE NO. : GC A 12-03-0001

DATE : 03/01/2012

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 03/01/2012 TO 03/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2012-02/29/2012) Previous Reading: 2343; Current Reading: 2444; Usage: 101;	0.019000	1.92
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2012-02/29/2012) Previous Reading: 2578; Current Reading: 2726; Usage: 148;	0.307910	45.57
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2012-02/29/2012) Previous Reading: 2578; Current Reading: 2726; Usage: 148;	0.019000	2.81
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2012-02/29/2012) Previous Reading: 3161; Current Reading: 3280; Usage: 119;	0.307910	36.64
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2012-02/29/2012) Previous Reading: 3161; Current Reading: 3280; Usage: 119;	0.019000	2.26

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Garapan Courtyard A

INVOICE NO. : GC A 12-03-0001

DATE : 03/01/2012

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 03/01/2012 TO 03/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2012-02/29/2012) Previous Reading: 4515; Current Reading: 4646; Usage: 131;	0.307910	40.34
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2012-02/29/2012) Previous Reading: 4515; Current Reading: 4646; Usage: 131;	0.019000	2.49
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2012-02/29/2012) Previous Reading: 2816; Current Reading: 2934; Usage: 118;	0.307910	36.33
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2012-02/29/2012) Previous Reading: 2816; Current Reading: 2934; Usage: 118;	0.019000	2.24
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62

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Garapan Courtyard A

INVOICE NO. :	GC A 12-03-0001	DATE :	03/01/2012
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 03/01/2012 TO 03/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2012-02/29/2012) Previous Reading: 3462; Current Reading: 3606; Usage: 144;	0.307910	44.34
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2012-02/29/2012) Previous Reading: 3462; Current Reading: 3606; Usage: 144;	0.019000	2.74
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2012-02/29/2012) Previous Reading: 2885; Current Reading: 2977; Usage: 92;	0.307910	28.33
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2012-02/29/2012) Previous Reading: 2885; Current Reading: 2977; Usage: 92;	0.019000	1.75
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 12-03-0001

DATE : 03/01/2012

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 03/01/2012 TO 03/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2012-02/29/2012) Previous Reading: 2586; Current Reading: 2718; Usage: 132;	0.307910	40.64
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2012-02/29/2012) Previous Reading: 2586; Current Reading: 2718; Usage: 132;	0.019000	2.51
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$3,635.47

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Prepared by :



AARON VELASCO

Approved By :



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VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 12-03-0002

DATE : 03/01/2012

CLIENT : TOBY TYLER AGUON
ACCOUNT NO : 1414288
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PO BOX 505516
SAIPAN MP 96950
DATE COVERED : 03/01/2012 TO 03/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2012-02/29/2012) Previous Reading: 3042; Current Reading: 3105; Usage: 63;	0.307910	19.40
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2012-02/29/2012) Previous Reading: 3042; Current Reading: 3105; Usage: 63;	0.019000	1.20
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$197.32

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Garapan Courtyard A

INVOICE NO. : GC A 12-03-0003

DATE : 03/01/2012

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 : 03/01/2012 TO 03/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2012-02/29/2012) Previous Reading: 1965; Current Reading: 2051; Usage: 86;	0.307910	26.48
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2012-02/29/2012) Previous Reading: 1965; Current Reading: 2051; Usage: 86;	0.019000	1.63
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$204.83

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AARON VELASCO

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TOMMY KIM
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Garapan Courtyard A

INVOICE NO. : GC A 12-03-0004

DATE : 03/01/2012

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 03/01/2012 TO 03/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2012-02/29/2012) Previous Reading: 587; Current Reading: 621; Usage: 34;	0.307910	10.47
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2012-02/29/2012) Previous Reading: 587; Current Reading: 621; Usage: 34;	0.019000	0.65
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$197.84

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Garapan Courtyard

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Garapan Courtyard A

INVOICE NO. : GC A 12-03-0005

DATE : 03/01/2012

CLIENT : AYE AYE NYUNT
ACCOUNT NO : 1414233
UNIT NO. / AREA : GC A 1BR / 104 / 120 SQFT.
MAILING ADDRESS : PMB 623 BOX 10003

DATE COVERED : 03/01/2012 TO 03/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2012-02/29/2012) Previous Reading: 1933; Current Reading: 2017; Usage: 84;	0.307910	25.86
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2012-02/29/2012) Previous Reading: 1933; Current Reading: 2017; Usage: 84;	0.019000	1.60
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$214.18

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We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Garapan Courtyard

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Garapan Courtyard A

INVOICE NO. : GC A 12-03-0006

DATE : 03/01/2012

CLIENT : WEN PING XU
ACCOUNT NO : 1414468
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 7747 SVRB
SAIPAN, MP 96950
DATE COVERED : 03/01/2012 TO 03/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2012-02/29/2012) Previous Reading: 2097; Current Reading: 2161; Usage: 64;	0.307910	19.71
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2012-02/29/2012) Previous Reading: 2097; Current Reading: 2161; Usage: 64;	0.019000	1.22
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$207.65

L&T GROUP OF COMPANIES, LTD.
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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 12-03-0007

DATE : 03/01/2012

CLIENT : KRIZCHA KAYE S. REYES
ACCOUNT NO : 1414344
UNIT NO. / AREA : GC A 1BR / 109 / 120 SQFT.
MAILING ADDRESS : PMB 672 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 03/01/2012 TO 03/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2012-02/29/2012) Previous Reading: 2299; Current Reading: 2431; Usage: 132;	0.307910	40.64
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2012-02/29/2012) Previous Reading: 2299; Current Reading: 2431; Usage: 132;	0.019000	2.51
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$229.87

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Garapan Courtyard A

INVOICE NO. : GC A 12-04-0001

DATE : 04/01/2012

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 04/01/2012 TO 04/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GC A 1BR/105)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2012-03/31/2012) Previous Reading: 1079; Current Reading: 1117; Usage: 38;	0.307910	11.70
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2012-03/31/2012) Previous Reading: 1079; Current Reading: 1117; Usage: 38;	0.019000	0.72
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/107)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2012-03/31/2012) Previous Reading: 2237; Current Reading: 2352; Usage: 115;	0.307910	35.41
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2012-03/31/2012) Previous Reading: 2237; Current Reading: 2352; Usage: 115;	0.019000	2.19
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/108)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 12-04-0001

DATE : 04/01/2012

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2012 TO 04/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GC A 1BR/108)			
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2012-03/31/2012) Previous Reading: 1593; Current Reading: 1676; Usage: 83;	0.307910	25.56
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2012-03/31/2012) Previous Reading: 1593; Current Reading: 1676; Usage: 83;	0.019000	1.58
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2012-03/31/2012) Previous Reading: 3936; Current Reading: 4120; Usage: 184;	0.307910	56.66
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2012-03/31/2012) Previous Reading: 3936; Current Reading: 4120; Usage: 184;	0.019000	3.50
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 12-04-0001

DATE : 04/01/2012

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2012 TO 04/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2012-03/31/2012) Previous Reading: 4090; Current Reading: 4266; Usage: 176;	0.307910	54.19
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2012-03/31/2012) Previous Reading: 4090; Current Reading: 4266; Usage: 176;	0.019000	3.34
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2012-03/31/2012) Previous Reading: 12610; Current Reading: 13337; Usage: 727;	0.307910	223.85
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2012-03/31/2012) Previous Reading: 12610; Current Reading: 13337; Usage: 727;	0.019000	13.81
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 12-04-0001

DATE : 04/01/2012

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 04/01/2012 TO 04/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2012-03/31/2012) Previous Reading: 2800; Current Reading: 2935; Usage: 135;	0.307910	41.57
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2012-03/31/2012) Previous Reading: 2800; Current Reading: 2935; Usage: 135;	0.019000	2.57
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2012-03/31/2012) Previous Reading: 3044; Current Reading: 3115; Usage: 71;	0.307910	21.86
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2012-03/31/2012) Previous Reading: 3044; Current Reading: 3115; Usage: 71;	0.019000	1.35
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2012-03/31/2012) Previous Reading: 2444; Current Reading: 2564; Usage: 120;	0.307910	36.95

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Garapan Courtyard A

INVOICE NO. : GC A 12-04-0001

DATE : 04/01/2012

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 04/01/2012 TO 04/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2012-03/31/2012) Previous Reading: 2444; Current Reading: 2564; Usage: 120;	0.019000	2.28
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2012-03/31/2012) Previous Reading: 2726; Current Reading: 2895; Usage: 169;	0.307910	52.04
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2012-03/31/2012) Previous Reading: 2726; Current Reading: 2895; Usage: 169;	0.019000	3.21
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2012-03/31/2012) Previous Reading: 3280; Current Reading: 3404; Usage: 124;	0.307910	38.18
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2012-03/31/2012) Previous Reading: 3280; Current Reading: 3404; Usage: 124;	0.019000	2.36

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Garapan Courtyard A

INVOICE NO. : GC A 12-04-0001

DATE : 04/01/2012

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 04/01/2012 TO 04/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2012-03/31/2012) Previous Reading: 4646; Current Reading: 4800; Usage: 154;	0.307910	47.42
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2012-03/31/2012) Previous Reading: 4646; Current Reading: 4800; Usage: 154;	0.019000	2.93
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2012-03/31/2012) Previous Reading: 2934; Current Reading: 3057; Usage: 123;	0.307910	37.87
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2012-03/31/2012) Previous Reading: 2934; Current Reading: 3057; Usage: 123;	0.019000	2.34
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62

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Garapan Courtyard A

INVOICE NO. :	GC A 12-04-0001	DATE :	04/01/2012
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 04/01/2012 TO 04/30/2012		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2012-03/31/2012) Previous Reading: 3606; Current Reading: 3760; Usage: 154;	0.307910	47.42
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2012-03/31/2012) Previous Reading: 3606; Current Reading: 3760; Usage: 154;	0.019000	2.93
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2012-03/31/2012) Previous Reading: 2972; Current Reading: 3051; Usage: 79;	0.307910	24.32
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2012-03/31/2012) Previous Reading: 2972; Current Reading: 3051; Usage: 79;	0.019000	1.50
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 12-04-0001

DATE : 04/01/2012

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2012 TO 04/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2012-03/31/2012) Previous Reading: 2718; Current Reading: 2849; Usage: 131;	0.307910	40.34
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2012-03/31/2012) Previous Reading: 2718; Current Reading: 2849; Usage: 131;	0.019000	2.49
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$3,661.96

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Approved By :



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VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 12-04-0002

DATE : 04/01/2012

CLIENT : TOBY TYLER AGUON
ACCOUNT NO : 1414288
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PO BOX 505516
SAIPAN MP 96950
DATE COVERED : 04/01/2012 TO 04/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2012-03/31/2012) Previous Reading: 3105; Current Reading: 3172; Usage: 67;	0.307910	20.63
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2012-03/31/2012) Previous Reading: 3105; Current Reading: 3172; Usage: 67;	0.019000	1.27
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$198.62

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Garapan Courtyard A

INVOICE NO. : GC A 12-04-0003

DATE : 04/01/2012

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 : 04/01/2012 TO 04/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2012-03/31/2012) Previous Reading: 2051; Current Reading: 2163; Usage: 112;	0.307910	34.49
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2012-03/31/2012) Previous Reading: 2051; Current Reading: 2163; Usage: 112;	0.019000	2.13
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$213.34

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AARON VELASCO

Approved By :



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VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 12-04-0004

DATE : 04/01/2012

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 04/01/2012 TO 04/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2012-03/31/2012) Previous Reading: 621; Current Reading: 655; Usage: 34;	0.307910	10.47
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2012-03/31/2012) Previous Reading: 621; Current Reading: 655; Usage: 34;	0.019000	0.65
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$197.84

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AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 12-04-0005

DATE : 04/01/2012

CLIENT : AYE AYE NYUNT
ACCOUNT NO : 1414233
UNIT NO. / AREA : GC A 1BR / 104 / 120 SQFT.
MAILING ADDRESS : PMB 623 BOX 10003

DATE COVERED : 04/01/2012 TO 04/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2012-03/31/2012) Previous Reading: 2017; Current Reading: 2094; Usage: 77;	0.307910	23.71
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2012-03/31/2012) Previous Reading: 2017; Current Reading: 2094; Usage: 77;	0.019000	1.46
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$211.89

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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 A

INVOICE NO. : GC A 12-04-0006

DATE : 04/01/2012

CLIENT : WEN PING XU
ACCOUNT NO : 1414468
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 7747 SVRB
SAIPAN, MP 96950
DATE COVERED : 04/01/2012 TO 04/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2012-03/31/2012) Previous Reading: 2161; Current Reading: 2227; Usage: 66;	0.307910	20.32
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2012-03/31/2012) Previous Reading: 2161; Current Reading: 2227; Usage: 66;	0.019000	1.25
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$208.29

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Prepared by :



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Approved By :



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Garapan Courtyard A

INVOICE NO. : GC A 12-04-0007

DATE : 04/01/2012

CLIENT : KRIZCHA KAYE S. REYES
ACCOUNT NO : 1414344
UNIT NO. / AREA : GC A 1BR / 109 / 120 SQFT.
MAILING ADDRESS : PMB 672 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2012 TO 04/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2012-03/31/2012) Previous Reading: 2431; Current Reading: 2579; Usage: 148;	0.307910	45.57
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2012-03/31/2012) Previous Reading: 2431; Current Reading: 2579; Usage: 148;	0.019000	2.81
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$235.10

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Garapan Courtyard A

INVOICE NO. : GC A 12-05-0001

DATE : 05/01/2012

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2012 TO 05/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GC A 1BR/105)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2012-04/30/2012) Previous Reading: 1117; Current Reading: 1157; Usage: 40;	0.307910	12.32
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2012-04/30/2012) Previous Reading: 1117; Current Reading: 1157; Usage: 40;	0.019000	0.76
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/107)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2012-04/30/2012) Previous Reading: 2352; Current Reading: 2476; Usage: 124;	0.307910	38.18
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2012-04/30/2012) Previous Reading: 2352; Current Reading: 2476; Usage: 124;	0.019000	2.36
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/108)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 12-05-0001

DATE : 05/01/2012

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2012 TO 05/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GC A 1BR/108)			
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2012-04/30/2012) Previous Reading: 1676; Current Reading: 1779; Usage: 103;	0.307910	31.71
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2012-04/30/2012) Previous Reading: 1676; Current Reading: 1779; Usage: 103;	0.019000	1.96
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2012-04/30/2012) Previous Reading: 4120; Current Reading: 4311; Usage: 191;	0.307910	58.81
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2012-04/30/2012) Previous Reading: 4120; Current Reading: 4311; Usage: 191;	0.019000	3.63
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 12-05-0001

DATE : 05/01/2012

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2012 TO 05/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2012-04/30/2012) Previous Reading: 4266; Current Reading: 4468; Usage: 202;	0.307910	62.20
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2012-04/30/2012) Previous Reading: 4266; Current Reading: 4468; Usage: 202;	0.019000	3.84
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2012-04/30/2012) Previous Reading: 13337; Current Reading: 14133; Usage: 796;	0.307910	245.10
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2012-04/30/2012) Previous Reading: 13337; Current Reading: 14133; Usage: 796;	0.019000	15.12
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 12-05-0001

DATE : 05/01/2012

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 05/01/2012 TO 05/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2012-04/30/2012) Previous Reading: 2935; Current Reading: 3082; Usage: 147;	0.307910	45.26
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2012-04/30/2012) Previous Reading: 2935; Current Reading: 3082; Usage: 147;	0.019000	2.79
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2012-04/30/2012) Previous Reading: 3115; Current Reading: 3189; Usage: 74;	0.307910	22.79
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2012-04/30/2012) Previous Reading: 3115; Current Reading: 3189; Usage: 74;	0.019000	1.41
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2012-04/30/2012) Previous Reading: 2564; Current Reading: 2691; Usage: 127;	0.307910	39.10

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Garapan Courtyard A

INVOICE NO. : GC A 12-05-0001

DATE : 05/01/2012

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 05/01/2012 TO 05/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2012-04/30/2012) Previous Reading: 2564; Current Reading: 2691; Usage: 127;	0.019000	2.41
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2012-04/30/2012) Previous Reading: 2895; Current Reading: 3098; Usage: 203;	0.307910	62.51
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2012-04/30/2012) Previous Reading: 2895; Current Reading: 3098; Usage: 203;	0.019000	3.86
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2012-04/30/2012) Previous Reading: 3404; Current Reading: 3581; Usage: 177;	0.307910	54.50
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2012-04/30/2012) Previous Reading: 3404; Current Reading: 3581; Usage: 177;	0.019000	3.36

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Garapan Courtyard A

INVOICE NO. : GC A 12-05-0001 **DATE : 05/01/2012**

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 05/01/2012 TO 05/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2012-04/30/2012) Previous Reading: 4800; Current Reading: 5008; Usage: 208;	0.307910	64.05
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2012-04/30/2012) Previous Reading: 4800; Current Reading: 5008; Usage: 208;	0.019000	3.95
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2012-04/30/2012) Previous Reading: 3057; Current Reading: 3216; Usage: 159;	0.307910	48.96
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2012-04/30/2012) Previous Reading: 3057; Current Reading: 3216; Usage: 159;	0.019000	3.02
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62

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Garapan Courtyard A

INVOICE NO. : GC A 12-05-0001

DATE : 05/01/2012

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2012 TO 05/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2012-04/30/2012) Previous Reading: 3760; Current Reading: 3927; Usage: 167;	0.307910	51.42
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2012-04/30/2012) Previous Reading: 3760; Current Reading: 3927; Usage: 167;	0.019000	3.17
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2012-04/30/2012) Previous Reading: 3051; Current Reading: 3162; Usage: 111;	0.307910	34.18
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2012-04/30/2012) Previous Reading: 3051; Current Reading: 3162; Usage: 111;	0.019000	2.11
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 12-05-0001

DATE : 05/01/2012

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2012 TO 05/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2012-04/30/2012) Previous Reading: 2849; Current Reading: 2999; Usage: 150;	0.307910	46.19
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2012-04/30/2012) Previous Reading: 2849; Current Reading: 2999; Usage: 150;	0.019000	2.85
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$3,791.40

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Garapan Courtyard A

INVOICE NO. : GC A 12-05-0002

DATE : 05/01/2012

CLIENT : TOBY TYLER AGUON
ACCOUNT NO : 1414288
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PO BOX 505516
SAIPAN MP 96950
DATE COVERED : 05/01/2012 TO 05/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2012-04/30/2012) Previous Reading: 3172; Current Reading: 3287; Usage: 115;	0.307910	35.41
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2012-04/30/2012) Previous Reading: 3172; Current Reading: 3287; Usage: 115;	0.019000	2.19
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$214.32

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Garapan Courtyard A

INVOICE NO. : GC A 12-05-0003

DATE : 05/01/2012

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 : 05/01/2012 TO 05/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2012-04/30/2012) Previous Reading: 2163; Current Reading: 2273; Usage: 110;	0.307910	33.87
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2012-04/30/2012) Previous Reading: 2163; Current Reading: 2273; Usage: 110;	0.019000	2.09
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$212.68

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Garapan Courtyard A

INVOICE NO. : GC A 12-05-0004

DATE : 05/01/2012

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 05/01/2012 TO 05/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2012-04/30/2012) Previous Reading: 655; Current Reading: 691; Usage: 36;	0.307910	11.08
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2012-04/30/2012) Previous Reading: 655; Current Reading: 691; Usage: 36;	0.019000	0.68
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$198.48

L&T GROUP OF COMPANIES, LTD.
dba Garapan Courtyard

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Garapan Courtyard

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Garapan Courtyard A

INVOICE NO. : GC A 12-05-0005

DATE : 05/01/2012

CLIENT : AYE AYE NYUNT
ACCOUNT NO : 1414233
UNIT NO. / AREA : GC A 1BR / 104 / 120 SQFT.
MAILING ADDRESS : PMB 623 BOX 10003

DATE COVERED : 05/01/2012 TO 05/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2012-04/30/2012) Previous Reading: 2094; Current Reading: 2190; Usage: 96;	0.307910	29.56
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2012-04/30/2012) Previous Reading: 2094; Current Reading: 2190; Usage: 96;	0.019000	1.82
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$218.10

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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 12-05-0006

DATE : 05/01/2012

CLIENT : WEN PING XU
ACCOUNT NO : 1414468
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 7747 SVRB
SAIPAN, MP 96950
DATE COVERED : 05/01/2012 TO 05/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2012-04/30/2012) Previous Reading: 2227; Current Reading: 2325; Usage: 98;	0.307910	30.18
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2012-04/30/2012) Previous Reading: 2227; Current Reading: 2325; Usage: 98;	0.019000	1.86
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$218.76

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Garapan Courtyard

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Garapan Courtyard A

INVOICE NO. : GC A 12-05-0007

DATE : 05/01/2012

CLIENT : KRIZCHA KAYE S. REYES
ACCOUNT NO : 1414344
UNIT NO. / AREA : GC A 1BR / 109 / 120 SQFT.
MAILING ADDRESS : PMB 672 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2012 TO 05/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2012-04/30/2012) Previous Reading: 2579; Current Reading: 2715; Usage: 136;	0.307910	41.88
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2012-04/30/2012) Previous Reading: 2579; Current Reading: 2715; Usage: 136;	0.019000	2.58
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$231.18

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Prepared by :



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Garapan Courtyard A

INVOICE NO. : GC A 12-06-0001

DATE : 06/01/2012

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 06/01/2012 TO 06/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GC A 1BR/105)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2012-05/31/2012) Previous Reading: 1157; Current Reading: 1263; Usage: 106;	0.307910	32.64
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2012-05/31/2012) Previous Reading: 1157; Current Reading: 1263; Usage: 106;	0.019000	2.01
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/107)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2012-05/31/2012) Previous Reading: 2476; Current Reading: 2581; Usage: 105;	0.307910	32.33
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2012-05/31/2012) Previous Reading: 2476; Current Reading: 2581; Usage: 105;	0.019000	2.00
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/108)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 12-06-0001

DATE : 06/01/2012

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 06/01/2012 TO 06/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GC A 1BR/108)			
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2012-05/31/2012) Previous Reading: 1779; Current Reading: 1925; Usage: 146;	0.307910	44.95
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2012-05/31/2012) Previous Reading: 1779; Current Reading: 1925; Usage: 146;	0.019000	2.77
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2012-05/31/2012) Previous Reading: 4311; Current Reading: 4448; Usage: 137;	0.307910	42.18
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2012-05/31/2012) Previous Reading: 4311; Current Reading: 4448; Usage: 137;	0.019000	2.60
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 12-06-0001

DATE : 06/01/2012

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2012 TO 06/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2012-05/31/2012) Previous Reading: 4468; Current Reading: 4677; Usage: 209;	0.307910	64.35
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2012-05/31/2012) Previous Reading: 4468; Current Reading: 4677; Usage: 209;	0.019000	3.97
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2012-05/31/2012) Previous Reading: 14133; Current Reading: 15027; Usage: 894;	0.307910	275.27
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2012-05/31/2012) Previous Reading: 14133; Current Reading: 15027; Usage: 894;	0.019000	16.99
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 12-06-0001

DATE : 06/01/2012

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 06/01/2012 TO 06/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2012-05/31/2012) Previous Reading: 3082; Current Reading: 3241; Usage: 159;	0.307910	48.96
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2012-05/31/2012) Previous Reading: 3082; Current Reading: 3241; Usage: 159;	0.019000	3.02
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2012-05/31/2012) Previous Reading: 3189; Current Reading: 3279; Usage: 90;	0.307910	27.71
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2012-05/31/2012) Previous Reading: 3189; Current Reading: 3279; Usage: 90;	0.019000	1.71
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2012-05/31/2012) Previous Reading: 2691; Current Reading: 2842; Usage: 151;	0.307910	46.49

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Garapan Courtyard A

INVOICE NO. :	GC A 12-06-0001	DATE :	06/01/2012
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 06/01/2012 TO 06/30/2012		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2012-05/31/2012) Previous Reading: 2691; Current Reading: 2842; Usage: 151;	0.019000	2.87
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2012-05/31/2012) Previous Reading: 3098; Current Reading: 3282; Usage: 184;	0.307910	56.66
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2012-05/31/2012) Previous Reading: 3098; Current Reading: 3282; Usage: 184;	0.019000	3.50
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2012-05/31/2012) Previous Reading: 3581; Current Reading: 3801; Usage: 220;	0.307910	67.74
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2012-05/31/2012) Previous Reading: 3581; Current Reading: 3801; Usage: 220;	0.019000	4.18

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Garapan Courtyard A

INVOICE NO. : GC A 12-06-0001

DATE : 06/01/2012

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 06/01/2012 TO 06/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2012-05/31/2012) Previous Reading: 5008; Current Reading: 5227; Usage: 219;	0.307910	67.43
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2012-05/31/2012) Previous Reading: 5008; Current Reading: 5227; Usage: 219;	0.019000	4.16
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2012-05/31/2012) Previous Reading: 3216; Current Reading: 3406; Usage: 190;	0.307910	58.50
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2012-05/31/2012) Previous Reading: 3216; Current Reading: 3406; Usage: 190;	0.019000	3.61
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62

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Garapan Courtyard A

INVOICE NO. :	GC A 12-06-0001	DATE :	06/01/2012
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 06/01/2012 TO 06/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2012-05/31/2012) Previous Reading: 3927; Current Reading: 4162; Usage: 235;	0.307910	72.36
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2012-05/31/2012) Previous Reading: 3927; Current Reading: 4162; Usage: 235;	0.019000	4.47
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2012-05/31/2012) Previous Reading: 3162; Current Reading: 3245; Usage: 83;	0.307910	25.56
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2012-05/31/2012) Previous Reading: 3162; Current Reading: 3245; Usage: 83;	0.019000	1.58
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 12-06-0001

DATE : 06/01/2012

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2012 TO 06/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2012-05/31/2012) Previous Reading: 2999; Current Reading: 3181; Usage: 182;	0.307910	56.04
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2012-05/31/2012) Previous Reading: 2999; Current Reading: 3181; Usage: 182;	0.019000	3.46
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$3,899.59

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AARON VELASCO

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TOMMY KIM
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Garapan Courtyard A

INVOICE NO. : GC A 12-06-0002

DATE : 06/01/2012

CLIENT : TOBY TYLER AGUON
ACCOUNT NO : 1414288
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PO BOX 505516
SAIPAN MP 96950
DATE COVERED : 06/01/2012 TO 06/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2012-05/31/2012) Previous Reading: 3287; Current Reading: 3440; Usage: 153;	0.307910	47.11
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2012-05/31/2012) Previous Reading: 3287; Current Reading: 3440; Usage: 153;	0.019000	2.91
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$226.74

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AARON VELASCO

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TOMMY KIM
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Garapan Courtyard A

INVOICE NO. : GC A 12-06-0003

DATE : 06/01/2012

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 : 06/01/2012 TO 06/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2012-05/31/2012) Previous Reading: 2273; Current Reading: 2412; Usage: 139;	0.307910	42.80
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2012-05/31/2012) Previous Reading: 2273; Current Reading: 2412; Usage: 139;	0.019000	2.64
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$222.16

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 12-06-0004

DATE : 06/01/2012

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 06/01/2012 TO 06/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2012-05/31/2012) Previous Reading: 691; Current Reading: 727; Usage: 36;	0.307910	11.08
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2012-05/31/2012) Previous Reading: 691; Current Reading: 727; Usage: 36;	0.019000	0.68
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$198.48

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We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Garapan Courtyard

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Garapan Courtyard A

INVOICE NO. : GC A 12-06-0005

DATE : 06/01/2012

CLIENT : AYE AYE NYUNT
ACCOUNT NO : 1414233
UNIT NO. / AREA : GC A 1BR / 104 / 120 SQFT.
MAILING ADDRESS : PMB 623 BOX 10003

DATE COVERED : 06/01/2012 TO 06/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2012-05/31/2012) Previous Reading: 2190; Current Reading: 2285; Usage: 95;	0.307910	29.25
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2012-05/31/2012) Previous Reading: 2190; Current Reading: 2285; Usage: 95;	0.019000	1.81
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$217.78

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 12-06-0006

DATE : 06/01/2012

CLIENT : WEN PING XU
ACCOUNT NO : 1414468
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 7747 SVRB
SAIPAN, MP 96950
DATE COVERED : 06/01/2012 TO 06/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2012-05/31/2012) Previous Reading: 2325; Current Reading: 2419; Usage: 94;	0.307910	28.94
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2012-05/31/2012) Previous Reading: 2325; Current Reading: 2419; Usage: 94;	0.019000	1.79
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$217.45

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 12-06-0007

DATE : 06/01/2012

CLIENT : KRIZCHA KAYE S. REYES
ACCOUNT NO : 1414344
UNIT NO. / AREA : GC A 1BR / 109 / 120 SQFT.
MAILING ADDRESS : PMB 672 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2012 TO 06/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2012-05/31/2012) Previous Reading: 2715; Current Reading: 2857; Usage: 142;	0.307910	43.72
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2012-05/31/2012) Previous Reading: 2715; Current Reading: 2857; Usage: 142;	0.019000	2.70
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$233.14

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AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 12-07-0001

DATE : 07/01/2012

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2012 TO 07/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GC A 1BR/105)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2012-06/30/2012) Previous Reading: 1263; Current Reading: 1427; Usage: 164;	0.307910	50.50
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2012-06/30/2012) Previous Reading: 1263; Current Reading: 1427; Usage: 164;	0.019000	3.12
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/107)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2012-06/30/2012) Previous Reading: 2581; Current Reading: 2646; Usage: 65;	0.307910	20.01
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2012-06/30/2012) Previous Reading: 2581; Current Reading: 2646; Usage: 65;	0.019000	1.24
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/108)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 12-07-0001

DATE : 07/01/2012

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2012 TO 07/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GC A 1BR/108)			
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2012-06/30/2012) Previous Reading: 1925; Current Reading: 2054; Usage: 129;	0.307910	39.72
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2012-06/30/2012) Previous Reading: 1925; Current Reading: 2054; Usage: 129;	0.019000	2.45
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2012-06/30/2012) Previous Reading: 4448; Current Reading: 4605; Usage: 157;	0.307910	48.34
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2012-06/30/2012) Previous Reading: 4448; Current Reading: 4605; Usage: 157;	0.019000	2.98
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 12-07-0001

DATE : 07/01/2012

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 07/01/2012 TO 07/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2012-06/30/2012) Previous Reading: 4677; Current Reading: 4835; Usage: 158;	0.307910	48.65
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2012-06/30/2012) Previous Reading: 4677; Current Reading: 4835; Usage: 158;	0.019000	3.00
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2012-06/30/2012) Previous Reading: 15027; Current Reading: 15932; Usage: 905;	0.307910	278.66
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2012-06/30/2012) Previous Reading: 15027; Current Reading: 15932; Usage: 905;	0.019000	17.20
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2012-06/30/2012) Previous Reading: 3241; Current Reading: 3428; Usage: 187;	0.307910	57.58

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Garapan Courtyard A

INVOICE NO. : GC A 12-07-0001

DATE : 07/01/2012

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 07/01/2012 TO 07/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2012-06/30/2012) Previous Reading: 3241; Current Reading: 3428; Usage: 187;	0.019000	3.55
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2012-06/30/2012) Previous Reading: 3279; Current Reading: 3392; Usage: 113;	0.307910	34.79
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2012-06/30/2012) Previous Reading: 3279; Current Reading: 3392; Usage: 113;	0.019000	2.15
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2012-06/30/2012) Previous Reading: 2842; Current Reading: 2971; Usage: 129;	0.307910	39.72
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2012-06/30/2012) Previous Reading: 2842; Current Reading: 2971; Usage: 129;	0.019000	2.45

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Garapan Courtyard A

INVOICE NO. :	GC A 12-07-0001	DATE :	07/01/2012
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 07/01/2012 TO 07/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2012-06/30/2012) Previous Reading: 3282; Current Reading: 3438; Usage: 156;	0.307910	48.03
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2012-06/30/2012) Previous Reading: 3282; Current Reading: 3438; Usage: 156;	0.019000	2.96
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2012-06/30/2012) Previous Reading: 3801; Current Reading: 4007; Usage: 206;	0.307910	63.43
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2012-06/30/2012) Previous Reading: 3801; Current Reading: 4007; Usage: 206;	0.019000	3.91
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			

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Garapan Courtyard A

INVOICE NO. : GC A 12-07-0001

DATE : 07/01/2012

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 07/01/2012 TO 07/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2012-06/30/2012) Previous Reading: 5227; Current Reading: 5466; Usage: 239;	0.307910	73.59
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2012-06/30/2012) Previous Reading: 5227; Current Reading: 5466; Usage: 239;	0.019000	4.54
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2012-06/30/2012) Previous Reading: 3406; Current Reading: 3630; Usage: 224;	0.307910	68.97
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2012-06/30/2012) Previous Reading: 3406; Current Reading: 3630; Usage: 224;	0.019000	4.26
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2012-06/30/2012) Previous Reading: 4162; Current Reading: 4433; Usage: 271;	0.307910	83.44

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Garapan Courtyard A

INVOICE NO. : GC A 12-07-0001

DATE : 07/01/2012

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 07/01/2012 TO 07/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2012-06/30/2012) Previous Reading: 4162; Current Reading: 4433; Usage: 271;	0.019000	5.15
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2012-06/30/2012) Previous Reading: 3245; Current Reading: 3336; Usage: 91;	0.307910	28.02
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2012-06/30/2012) Previous Reading: 3245; Current Reading: 3336; Usage: 91;	0.019000	1.73
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2012-06/30/2012) Previous Reading: 3181; Current Reading: 3351; Usage: 170;	0.307910	52.34
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2012-06/30/2012) Previous Reading: 3181; Current Reading: 3351; Usage: 170;	0.019000	3.23
INTERNET ACCESS		10.000000	10.00

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Garapan Courtyard A

INVOICE NO. : GC A 12-07-0001

DATE : 07/01/2012

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2012 TO 07/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$3,827.23

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AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 12-07-0002

DATE : 07/01/2012

CLIENT : TOBY TYLER AGUON
ACCOUNT NO : 1414288
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PO BOX 505516
SAIPAN MP 96950
DATE COVERED : 07/01/2012 TO 07/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2012-06/30/2012) Previous Reading: 3440; Current Reading: 3561; Usage: 121;	0.307910	37.26
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2012-06/30/2012) Previous Reading: 3440; Current Reading: 3561; Usage: 121;	0.019000	2.30
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$216.28

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AARON VELASCO

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TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 12-07-0003

DATE : 07/01/2012

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 : 07/01/2012 TO 07/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2012-06/30/2012) Previous Reading: 2412; Current Reading: 2589; Usage: 177;	0.307910	54.50
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2012-06/30/2012) Previous Reading: 2412; Current Reading: 2589; Usage: 177;	0.019000	3.36
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$234.58

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AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 12-07-0004

DATE : 07/01/2012

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 07/01/2012 TO 07/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2012-06/30/2012) Previous Reading: 727; Current Reading: 765; Usage: 38;	0.307910	11.70
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2012-06/30/2012) Previous Reading: 727; Current Reading: 765; Usage: 38;	0.019000	0.72
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$199.14

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AARON VELASCO

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Garapan Courtyard A

INVOICE NO. : GC A 12-07-0005

DATE : 07/01/2012

CLIENT : AYE AYE NYUNT
ACCOUNT NO : 1414233
UNIT NO. / AREA : GC A 1BR / 104 / 120 SQFT.
MAILING ADDRESS : PMB 623 BOX 10003

DATE COVERED : 07/01/2012 TO 07/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2012-06/30/2012) Previous Reading: 2285; Current Reading: 2380; Usage: 95;	0.307910	29.25
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2012-06/30/2012) Previous Reading: 2285; Current Reading: 2380; Usage: 95;	0.019000	1.81
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$217.78

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 12-07-0006

DATE : 07/01/2012

CLIENT : WEN PING XU
ACCOUNT NO : 1414468
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 7747 SVRB
SAIPAN, MP 96950
DATE COVERED : 07/01/2012 TO 07/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2012-06/30/2012) Previous Reading: 2419; Current Reading: 2502; Usage: 83;	0.307910	25.56
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2012-06/30/2012) Previous Reading: 2419; Current Reading: 2502; Usage: 83;	0.019000	1.58
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$213.86

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 12-07-0007

DATE : 07/01/2012

CLIENT : KRIZCHA KAYE S. REYES
ACCOUNT NO : 1414344
UNIT NO. / AREA : GC A 1BR / 109 / 120 SQFT.
MAILING ADDRESS : PMB 672 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2012 TO 07/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2012-06/30/2012) Previous Reading: 2857; Current Reading: 3079; Usage: 222;	0.307910	68.36
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2012-06/30/2012) Previous Reading: 2857; Current Reading: 3079; Usage: 222;	0.019000	4.22
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		6.620000	6.62
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$259.30

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 12-08-0001

DATE : 08/01/2012

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 08/01/2012 TO 08/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GC A 1BR/105)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2012-07/31/2012) Previous Reading: 1427; Current Reading: 1582; Usage: 155;	0.263730	40.88
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2012-07/31/2012) Previous Reading: 1427; Current Reading: 1582; Usage: 155;	0.022000	3.41
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/107)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2012-07/31/2012) Previous Reading: 2646; Current Reading: 2757; Usage: 111;	0.263730	29.27
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2012-07/31/2012) Previous Reading: 2646; Current Reading: 2757; Usage: 111;	0.022000	2.44
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/108)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 12-08-0001

DATE : 08/01/2012

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 08/01/2012 TO 08/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GC A 1BR/108)			
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2012-07/31/2012) Previous Reading: 2054; Current Reading: 2199; Usage: 145;	0.263730	38.24
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2012-07/31/2012) Previous Reading: 2054; Current Reading: 2199; Usage: 145;	0.022000	3.19
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2012-07/31/2012) Previous Reading: 4605; Current Reading: 4823; Usage: 218;	0.263730	57.49
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2012-07/31/2012) Previous Reading: 4605; Current Reading: 4823; Usage: 218;	0.022000	4.80
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 12-08-0001

DATE : 08/01/2012

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 08/01/2012 TO 08/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2012-07/31/2012) Previous Reading: 4835; Current Reading: 4981; Usage: 146;	0.263730	38.50
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2012-07/31/2012) Previous Reading: 4835; Current Reading: 4981; Usage: 146;	0.022000	3.21
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2012-07/31/2012) Previous Reading: 15932; Current Reading: 16549; Usage: 617;	0.263730	162.72
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2012-07/31/2012) Previous Reading: 15932; Current Reading: 16549; Usage: 617;	0.022000	13.57
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2012-07/31/2012) Previous Reading: 3428; Current Reading: 3599; Usage: 171;	0.263730	45.10

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Garapan Courtyard A

INVOICE NO. :	GC A 12-08-0001	DATE :	08/01/2012
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 08/01/2012 TO 08/31/2012		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2012-07/31/2012) Previous Reading: 3428; Current Reading: 3599; Usage: 171;	0.022000	3.76
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2012-07/31/2012) Previous Reading: 3392; Current Reading: 3515; Usage: 123;	0.263730	32.44
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2012-07/31/2012) Previous Reading: 3392; Current Reading: 3515; Usage: 123;	0.022000	2.71
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2012-07/31/2012) Previous Reading: 2971; Current Reading: 3078; Usage: 107;	0.263730	28.22
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2012-07/31/2012) Previous Reading: 2971; Current Reading: 3078; Usage: 107;	0.022000	2.35

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Garapan Courtyard A

INVOICE NO. :	GC A 12-08-0001	DATE :	08/01/2012
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 08/01/2012 TO 08/31/2012		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2012-07/31/2012) Previous Reading: 3438; Current Reading: 3573; Usage: 135;	0.263730	35.60
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2012-07/31/2012) Previous Reading: 3438; Current Reading: 3573; Usage: 135;	0.022000	2.97
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2012-07/31/2012) Previous Reading: 4007; Current Reading: 4189; Usage: 182;	0.263730	48.00
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2012-07/31/2012) Previous Reading: 4007; Current Reading: 4189; Usage: 182;	0.022000	4.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			

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Garapan Courtyard A

INVOICE NO. : GC A 12-08-0001

DATE : 08/01/2012

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 08/01/2012 TO 08/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2012-07/31/2012) Previous Reading: 5466; Current Reading: 5672; Usage: 206;	0.263730	54.33
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2012-07/31/2012) Previous Reading: 5466; Current Reading: 5672; Usage: 206;	0.022000	4.53
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2012-07/31/2012) Previous Reading: 3630; Current Reading: 3821; Usage: 191;	0.263730	50.37
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2012-07/31/2012) Previous Reading: 3630; Current Reading: 3821; Usage: 191;	0.022000	4.20
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2012-07/31/2012) Previous Reading: 4433; Current Reading: 4600; Usage: 167;	0.263730	44.04

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Garapan Courtyard A

INVOICE NO. :	GC A 12-08-0001	DATE :	08/01/2012
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 08/01/2012 TO 08/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2012-07/31/2012) Previous Reading: 4433; Current Reading: 4600; Usage: 167;	0.022000	3.67
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2012-07/31/2012) Previous Reading: 3336; Current Reading: 3399; Usage: 63;	0.263730	16.61
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2012-07/31/2012) Previous Reading: 3336; Current Reading: 3399; Usage: 63;	0.022000	1.39
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2012-07/31/2012) Previous Reading: 3351; Current Reading: 3478; Usage: 127;	0.263730	33.49
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2012-07/31/2012) Previous Reading: 3351; Current Reading: 3478; Usage: 127;	0.022000	2.79
INTERNET ACCESS		10.000000	10.00

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Garapan Courtyard A

INVOICE NO. : GC A 12-08-0001

DATE : 08/01/2012

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 08/01/2012 TO 08/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$3,562.93

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 12-08-0002

DATE : 08/01/2012

CLIENT : TOBY TYLER AGUON
ACCOUNT NO : 1414288
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PO BOX 505516
SAIPAN MP 96950
DATE COVERED : 08/01/2012 TO 08/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2012-07/31/2012) Previous Reading: 3561; Current Reading: 3648; Usage: 87;	0.263730	22.94
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2012-07/31/2012) Previous Reading: 3561; Current Reading: 3648; Usage: 87;	0.022000	1.91
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$202.64

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Approved By :



TOMMY KIM
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Garapan Courtyard A

INVOICE NO. : GC A 12-08-0003

DATE : 08/01/2012

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 : 08/01/2012 TO 08/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2012-07/31/2012) Previous Reading: 2589; Current Reading: 2712; Usage: 123;	0.263730	32.44
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2012-07/31/2012) Previous Reading: 2589; Current Reading: 2712; Usage: 123;	0.022000	2.71
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$212.94

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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

Garapan Courtyard A

INVOICE NO. : GC A 12-08-0004

DATE : 08/01/2012

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 08/01/2012 TO 08/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2012-07/31/2012) Previous Reading: 765; Current Reading: 802; Usage: 37;	0.263730	9.76
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2012-07/31/2012) Previous Reading: 765; Current Reading: 802; Usage: 37;	0.022000	0.81
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$198.36

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 12-08-0005

DATE : 08/01/2012

CLIENT : AYE AYE NYUNT
ACCOUNT NO : 1414233
UNIT NO. / AREA : GC A 1BR / 104 / 120 SQFT.
MAILING ADDRESS : PMB 623 BOX 10003

DATE COVERED : 08/01/2012 TO 08/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2012-07/31/2012) Previous Reading: 2380; Current Reading: 2464; Usage: 84;	0.263730	22.15
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2012-07/31/2012) Previous Reading: 2380; Current Reading: 2464; Usage: 84;	0.022000	1.85
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$211.79

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AARON VELASCO

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TOMMY KIM
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Garapan Courtyard A

INVOICE NO. : GC A 12-08-0006

DATE : 08/01/2012

CLIENT : WEN PING XU
ACCOUNT NO : 1414468
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 7747 SVRB
SAIPAN, MP 96950
DATE COVERED : 08/01/2012 TO 08/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2012-07/31/2012) Previous Reading: 2502; Current Reading: 2572; Usage: 70;	0.263730	18.46
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2012-07/31/2012) Previous Reading: 2502; Current Reading: 2572; Usage: 70;	0.022000	1.54
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$207.79

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Prepared by :



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Garapan Courtyard A

INVOICE NO. : GC A 12-08-0007

DATE : 08/01/2012

CLIENT : KRIZCHA KAYE S. REYES
ACCOUNT NO : 1414344
UNIT NO. / AREA : GC A 1BR / 109 / 120 SQFT.
MAILING ADDRESS : PMB 672 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 08/01/2012 TO 08/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2012-07/31/2012) Previous Reading: 3079; Current Reading: 3245; Usage: 166;	0.263730	43.78
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2012-07/31/2012) Previous Reading: 3079; Current Reading: 3245; Usage: 166;	0.022000	3.65
MONTHLY CUSTOMER CHARGE		7.690000	7.69
TOTAL AMOUNT DUE			\$55.12

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 12-09-0001

DATE : 09/01/2012

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 09/01/2012 TO 09/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GC A 1BR/105)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2012-08/31/2012) Previous Reading: 1582; Current Reading: 1727; Usage: 145;	0.281680	40.84
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2012-08/31/2012) Previous Reading: 1582; Current Reading: 1727; Usage: 145;	0.022000	3.19
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/107)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2012-08/31/2012) Previous Reading: 2757; Current Reading: 2842; Usage: 85;	0.281680	23.94
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2012-08/31/2012) Previous Reading: 2757; Current Reading: 2842; Usage: 85;	0.022000	1.87
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/108)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 12-09-0001

DATE : 09/01/2012

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 09/01/2012 TO 09/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GC A 1BR/108)			
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2012-08/31/2012) Previous Reading: 2199; Current Reading: 2326; Usage: 127;	0.281680	35.77
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2012-08/31/2012) Previous Reading: 2199; Current Reading: 2326; Usage: 127;	0.022000	2.79
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2012-08/31/2012) Previous Reading: 4823; Current Reading: 5022; Usage: 199;	0.281680	56.05
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2012-08/31/2012) Previous Reading: 4823; Current Reading: 5022; Usage: 199;	0.022000	4.38
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 12-09-0001

DATE : 09/01/2012

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 09/01/2012 TO 09/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2012-08/31/2012) Previous Reading: 4981; Current Reading: 5109; Usage: 128;	0.281680	36.06
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2012-08/31/2012) Previous Reading: 4981; Current Reading: 5109; Usage: 128;	0.022000	2.82
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2012-08/31/2012) Previous Reading: 16549; Current Reading: 17213; Usage: 664;	0.281680	187.04
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2012-08/31/2012) Previous Reading: 16549; Current Reading: 17213; Usage: 664;	0.022000	14.61
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2012-08/31/2012) Previous Reading: 3599; Current Reading: 3687; Usage: 88;	0.281680	24.79

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Garapan Courtyard A

INVOICE NO. : GC A 12-09-0001

DATE : 09/01/2012

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 09/01/2012 TO 09/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2012-08/31/2012) Previous Reading: 3599; Current Reading: 3687; Usage: 88;	0.022000	1.94
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2012-08/31/2012) Previous Reading: 3515; Current Reading: 3616; Usage: 101;	0.281680	28.45
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2012-08/31/2012) Previous Reading: 3515; Current Reading: 3616; Usage: 101;	0.022000	2.22
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2012-08/31/2012) Previous Reading: 3078; Current Reading: 3179; Usage: 101;	0.281680	28.45
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2012-08/31/2012) Previous Reading: 3078; Current Reading: 3179; Usage: 101;	0.022000	2.22

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Garapan Courtyard A

INVOICE NO. :	GC A 12-09-0001	DATE :	09/01/2012
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 09/01/2012 TO 09/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2012-08/31/2012) Previous Reading: 3573; Current Reading: 3725; Usage: 152;	0.281680	42.82
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2012-08/31/2012) Previous Reading: 3573; Current Reading: 3725; Usage: 152;	0.022000	3.34
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2012-08/31/2012) Previous Reading: 4189; Current Reading: 4361; Usage: 172;	0.281680	48.45
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2012-08/31/2012) Previous Reading: 4189; Current Reading: 4361; Usage: 172;	0.022000	3.78
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			

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Garapan Courtyard A

INVOICE NO. : GC A 12-09-0001

DATE : 09/01/2012

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 09/01/2012 TO 09/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2012-08/31/2012) Previous Reading: 5672; Current Reading: 5841; Usage: 169;	0.281680	47.60
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2012-08/31/2012) Previous Reading: 5672; Current Reading: 5841; Usage: 169;	0.022000	3.72
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2012-08/31/2012) Previous Reading: 3821; Current Reading: 4007; Usage: 186;	0.281680	52.39
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2012-08/31/2012) Previous Reading: 3821; Current Reading: 4007; Usage: 186;	0.022000	4.09
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2012-08/31/2012) Previous Reading: 4600; Current Reading: 4717; Usage: 117;	0.281680	32.96

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Garapan Courtyard A

INVOICE NO. : GC A 12-09-0001

DATE : 09/01/2012

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 09/01/2012 TO 09/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2012-08/31/2012) Previous Reading: 4600; Current Reading: 4717; Usage: 117;	0.022000	2.57
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2012-08/31/2012) Previous Reading: 3399; Current Reading: 3451; Usage: 52;	0.281680	14.65
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2012-08/31/2012) Previous Reading: 3399; Current Reading: 3451; Usage: 52;	0.022000	1.14
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2012-08/31/2012) Previous Reading: 3478; Current Reading: 3611; Usage: 133;	0.281680	37.46
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2012-08/31/2012) Previous Reading: 3478; Current Reading: 3611; Usage: 133;	0.022000	2.93
INTERNET ACCESS		10.000000	10.00

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Garapan Courtyard A

INVOICE NO. : GC A 12-09-0001

DATE : 09/01/2012

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 09/01/2012 TO 09/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$3,539.97

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AARON VELASCO

Approved By :



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Garapan Courtyard A

INVOICE NO. : GC A 12-09-0002 (VOID) **DATE :** 09/01/2012

CLIENT : TOBY TYLER AGUON
ACCOUNT NO : 1414288
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PO BOX 505516
SAIPAN MP 96950
DATE COVERED : 09/01/2012 TO 09/30/2012
REMARKS : tenant moved out

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$177.79

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Garapan Courtyard A

INVOICE NO. : GC A 12-09-0003 (VOID) **DATE :** 09/01/2012

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 : 09/01/2012 TO 09/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$177.79

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AARON VELASCO

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TOMMY KIM
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Garapan Courtyard A

INVOICE NO. : GC A 12-09-0004

DATE : 09/01/2012

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 09/01/2012 TO 09/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2012-08/31/2012) Previous Reading: 802; Current Reading: 843; Usage: 41;	0.281680	11.55
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2012-08/31/2012) Previous Reading: 802; Current Reading: 843; Usage: 41;	0.022000	0.90
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$200.24

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AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 12-09-0005

DATE : 09/01/2012

CLIENT : AYE AYE NYUNT
ACCOUNT NO : 1414233
UNIT NO. / AREA : GC A 1BR / 104 / 120 SQFT.
MAILING ADDRESS : PMB 623 BOX 10003

DATE COVERED : 09/01/2012 TO 09/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2012-08/31/2012) Previous Reading: 2464; Current Reading: 2558; Usage: 94;	0.281680	26.48
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2012-08/31/2012) Previous Reading: 2464; Current Reading: 2558; Usage: 94;	0.022000	2.07
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$216.34

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 12-09-0006

DATE : 09/01/2012

CLIENT : WEN PING XU
ACCOUNT NO : 1414468
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 7747 SVRB
SAIPAN, MP 96950
DATE COVERED : 09/01/2012 TO 09/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2012-08/31/2012) Previous Reading: 2572; Current Reading: 2661; Usage: 89;	0.281680	25.07
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2012-08/31/2012) Previous Reading: 2572; Current Reading: 2661; Usage: 89;	0.022000	1.96
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$214.82

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TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 12-09-0007 (VOID)

DATE : 09/01/2012

CLIENT : YU, MIAO
ACCOUNT NO : 1414583
UNIT NO. / AREA : GC A 1BR / 109 / 120 SQFT.
MAILING ADDRESS : P.O.BOX 7747 SVRB
SAIPAN, MP 96950
DATE COVERED : 09/01/2012 TO 09/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69

TOTAL AMOUNT DUE

\$157.69

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 12-09-0008

DATE : 09/01/2012

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 : 09/01/2012 TO 09/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2012-08/31/2012) Previous Reading: 2712; Current Reading: 2841; Usage: 129;	0.281680	36.34
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2012-08/31/2012) Previous Reading: 2712; Current Reading: 2841; Usage: 129;	0.022000	2.84
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$216.97

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 12-09-0009

DATE : 09/01/2012

CLIENT : YU, MIAO
ACCOUNT NO : 1414583
UNIT NO. / AREA : GC A 1BR / 109 / 120 SQFT.
MAILING ADDRESS : P.O.BOX 7747 SVRB
SAIPAN, MP 96950
DATE COVERED : 09/01/2012 TO 09/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2012-08/31/2012) Previous Reading: 3245; Current Reading: 3284; Usage: 39;	0.281680	10.99
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2012-08/31/2012) Previous Reading: 3245; Current Reading: 3284; Usage: 39;	0.022000	0.86
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$189.64

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 12-10-0001

DATE : 10/01/2012

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2012 TO 10/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GC A 1BR/105)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2012-09/30/2012) Previous Reading: 1727; Current Reading: 1846; Usage: 119;	0.312120	37.14
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2012-09/30/2012) Previous Reading: 1727; Current Reading: 1846; Usage: 119;	0.022000	2.62
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/107)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2012-09/30/2012) Previous Reading: 2842; Current Reading: 2912; Usage: 70;	0.312120	21.85
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2012-09/30/2012) Previous Reading: 2842; Current Reading: 2912; Usage: 70;	0.022000	1.54
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/108)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 12-10-0001

DATE : 10/01/2012

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2012 TO 10/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GC A 1BR/108)			
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2012-09/30/2012) Previous Reading: 2326; Current Reading: 2446; Usage: 120;	0.312120	37.45
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2012-09/30/2012) Previous Reading: 2326; Current Reading: 2446; Usage: 120;	0.022000	2.64
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2012-09/30/2012) Previous Reading: 5022; Current Reading: 5144; Usage: 122;	0.312120	38.08
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2012-09/30/2012) Previous Reading: 5022; Current Reading: 5144; Usage: 122;	0.022000	2.68
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 12-10-0001

DATE : 10/01/2012

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2012 TO 10/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2012-09/30/2012) Previous Reading: 5109; Current Reading: 5215; Usage: 106;	0.312120	33.08
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2012-09/30/2012) Previous Reading: 5109; Current Reading: 5215; Usage: 106;	0.022000	2.33
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2012-09/30/2012) Previous Reading: 17213; Current Reading: 17743; Usage: 530;	0.312120	165.42
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2012-09/30/2012) Previous Reading: 17213; Current Reading: 17743; Usage: 530;	0.022000	11.66
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2012-09/30/2012) Previous Reading: 3687; Current Reading: 3812; Usage: 125;	0.312120	39.02

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Garapan Courtyard A

INVOICE NO. : GC A 12-10-0001

DATE : 10/01/2012

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 10/01/2012 TO 10/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2012-09/30/2012) Previous Reading: 3687; Current Reading: 3812; Usage: 125;	0.022000	2.75
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2012-09/30/2012) Previous Reading: 3616; Current Reading: 3712; Usage: 96;	0.312120	29.96
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2012-09/30/2012) Previous Reading: 3616; Current Reading: 3712; Usage: 96;	0.022000	2.11
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2012-09/30/2012) Previous Reading: 3179; Current Reading: 3239; Usage: 60;	0.312120	18.73
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2012-09/30/2012) Previous Reading: 3179; Current Reading: 3239; Usage: 60;	0.022000	1.32

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Garapan Courtyard A

INVOICE NO. :	GC A 12-10-0001	DATE :	10/01/2012
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 10/01/2012 TO 10/31/2012		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2012-09/30/2012) Previous Reading: 3725; Current Reading: 3886; Usage: 161;	0.312120	50.25
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2012-09/30/2012) Previous Reading: 3725; Current Reading: 3886; Usage: 161;	0.022000	3.54
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2012-09/30/2012) Previous Reading: 4361; Current Reading: 4470; Usage: 109;	0.312120	34.02
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2012-09/30/2012) Previous Reading: 4361; Current Reading: 4470; Usage: 109;	0.022000	2.40
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			

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Garapan Courtyard A

INVOICE NO. : GC A 12-10-0001 **DATE :** 10/01/2012

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 10/01/2012 TO 10/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2012-09/30/2012) Previous Reading: 5841; Current Reading: 6010; Usage: 169;	0.312120	52.75
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2012-09/30/2012) Previous Reading: 5841; Current Reading: 6010; Usage: 169;	0.022000	3.72
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2012-09/30/2012) Previous Reading: 4007; Current Reading: 4165; Usage: 158;	0.312120	49.31
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2012-09/30/2012) Previous Reading: 4007; Current Reading: 4165; Usage: 158;	0.022000	3.48
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2012-09/30/2012) Previous Reading: 4717; Current Reading: 4863; Usage: 146;	0.312120	45.57

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Garapan Courtyard A

INVOICE NO. :	GC A 12-10-0001	DATE :	10/01/2012
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 10/01/2012 TO 10/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2012-09/30/2012) Previous Reading: 4717; Current Reading: 4863; Usage: 146;	0.022000	3.21
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2012-09/30/2012) Previous Reading: 3451; Current Reading: 3481; Usage: 30;	0.312120	9.36
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2012-09/30/2012) Previous Reading: 3451; Current Reading: 3481; Usage: 30;	0.022000	0.66
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2012-09/30/2012) Previous Reading: 3611; Current Reading: 3746; Usage: 135;	0.312120	42.14
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2012-09/30/2012) Previous Reading: 3611; Current Reading: 3746; Usage: 135;	0.022000	2.97

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Garapan Courtyard A

INVOICE NO. : GC A 12-10-0001

DATE : 10/01/2012

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2012 TO 10/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$3,488.40

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 12-10-0002

DATE : 10/01/2012

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 : 10/01/2012 TO 10/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2012-09/30/2012) Previous Reading: 2841; Current Reading: 2992; Usage: 151;	0.312120	47.13
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2012-09/30/2012) Previous Reading: 2841; Current Reading: 2992; Usage: 151;	0.022000	3.32
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$228.24

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VP, RMS

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dba Garapan Courtyard

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Garapan Courtyard A

INVOICE NO. : GC A 12-10-0003

DATE : 10/01/2012

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 10/01/2012 TO 10/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2012-09/30/2012) Previous Reading: 843; Current Reading: 871; Usage: 28;	0.312120	8.74
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2012-09/30/2012) Previous Reading: 843; Current Reading: 871; Usage: 28;	0.022000	0.62
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$197.15

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 12-10-0004

DATE : 10/01/2012

CLIENT : AYE AYE NYUNT
ACCOUNT NO : 1414233
UNIT NO. / AREA : GC A 1BR / 104 / 120 SQFT.
MAILING ADDRESS : PMB 623 BOX 10003

DATE COVERED : 10/01/2012 TO 10/31/2012
REMARKS : Electricity adjustment is for Oct 2012: last meter reading is 2753.

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2012-09/30/2012) Previous Reading: 2558; Current Reading: 2638; Usage: 80;	0.312120	24.97
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2012-09/30/2012) Previous Reading: 2558; Current Reading: 2638; Usage: 80;	0.022000	1.76
ELECTRICITY ADJUSTMENT		37.950000	37.95
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$252.47

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Garapan Courtyard A

INVOICE NO. : GC A 12-10-0005

DATE : 10/01/2012

CLIENT : WEN PING XU
ACCOUNT NO : 1414468
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 7747 SVRB
SAIPAN, MP 96950
DATE COVERED : 10/01/2012 TO 10/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2012-09/30/2012) Previous Reading: 2661; Current Reading: 2728; Usage: 67;	0.312120	20.91
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2012-09/30/2012) Previous Reading: 2661; Current Reading: 2728; Usage: 67;	0.022000	1.47
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$210.17

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 12-10-0006

DATE : 10/01/2012

CLIENT : YU, MIAO
ACCOUNT NO : 1414583
UNIT NO. / AREA : GC A 1BR / 109 / 120 SQFT.
MAILING ADDRESS : P.O.BOX 7747 SVRB
SAIPAN, MP 96950
DATE COVERED : 10/01/2012 TO 10/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$177.79

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 12-11-0001

DATE : 11/01/2012

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/01/2012 TO 11/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GC A 1BR/105)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2012-10/31/2012) Previous Reading: 1846; Current Reading: 1985; Usage: 139;	0.312120	43.38
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2012-10/31/2012) Previous Reading: 1846; Current Reading: 1985; Usage: 139;	0.022000	3.06
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/107)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2012-10/31/2012) Previous Reading: 2912; Current Reading: 2965; Usage: 53;	0.312120	16.54
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2012-10/31/2012) Previous Reading: 2912; Current Reading: 2965; Usage: 53;	0.022000	1.17
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/108)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 12-11-0001

DATE : 11/01/2012

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 11/01/2012 TO 11/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GC A 1BR/108)			
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2012-10/31/2012) Previous Reading: 2446; Current Reading: 2569; Usage: 123;	0.312120	38.39
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2012-10/31/2012) Previous Reading: 2446; Current Reading: 2569; Usage: 123;	0.022000	2.71
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2012-10/31/2012) Previous Reading: 5144; Current Reading: 5281; Usage: 137;	0.312120	42.76
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2012-10/31/2012) Previous Reading: 5144; Current Reading: 5281; Usage: 137;	0.022000	3.01
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 12-11-0001

DATE : 11/01/2012

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 11/01/2012 TO 11/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2012-10/31/2012) Previous Reading: 5215; Current Reading: 5363; Usage: 148;	0.312120	46.19
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2012-10/31/2012) Previous Reading: 5215; Current Reading: 5363; Usage: 148;	0.022000	3.26
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2012-10/31/2012) Previous Reading: 17743; Current Reading: 18442; Usage: 699;	0.312120	218.17
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2012-10/31/2012) Previous Reading: 17743; Current Reading: 18442; Usage: 699;	0.022000	15.38
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2012-10/31/2012) Previous Reading: 3812; Current Reading: 3965; Usage: 153;	0.312120	47.75

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Garapan Courtyard A

INVOICE NO. : GC A 12-11-0001

DATE : 11/01/2012

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 11/01/2012 TO 11/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2012-10/31/2012) Previous Reading: 3812; Current Reading: 3965; Usage: 153;	0.022000	3.37
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2012-10/31/2012) Previous Reading: 3712; Current Reading: 3830; Usage: 118;	0.312120	36.83
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2012-10/31/2012) Previous Reading: 3712; Current Reading: 3830; Usage: 118;	0.022000	2.60
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2012-10/31/2012) Previous Reading: 3239; Current Reading: 3299; Usage: 60;	0.312120	18.73
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2012-10/31/2012) Previous Reading: 3239; Current Reading: 3299; Usage: 60;	0.022000	1.32

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Garapan Courtyard A

INVOICE NO. : GC A 12-11-0001

DATE : 11/01/2012

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/01/2012 TO 11/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2012-10/31/2012) Previous Reading: 3886; Current Reading: 3996; Usage: 110;	0.312120	34.33
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2012-10/31/2012) Previous Reading: 3886; Current Reading: 3996; Usage: 110;	0.022000	2.42
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2012-10/31/2012) Previous Reading: 4470; Current Reading: 4655; Usage: 185;	0.312120	57.74
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2012-10/31/2012) Previous Reading: 4470; Current Reading: 4655; Usage: 185;	0.022000	4.07
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			

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Garapan Courtyard A

INVOICE NO. :	GC A 12-11-0001	DATE :	11/01/2012
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 11/01/2012 TO 11/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2012-10/31/2012) Previous Reading: 6010; Current Reading: 6179; Usage: 169;	0.312120	52.75
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2012-10/31/2012) Previous Reading: 6010; Current Reading: 6179; Usage: 169;	0.022000	3.72
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2012-10/31/2012) Previous Reading: 4165; Current Reading: 4337; Usage: 172;	0.312120	53.68
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2012-10/31/2012) Previous Reading: 4165; Current Reading: 4337; Usage: 172;	0.022000	3.78
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2012-10/31/2012) Previous Reading: 4863; Current Reading: 5068; Usage: 205;	0.312120	63.98

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Garapan Courtyard A

INVOICE NO. : GC A 12-11-0001 **DATE : 11/01/2012**

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 11/01/2012 TO 11/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2012-10/31/2012) Previous Reading: 4863; Current Reading: 5068; Usage: 205;	0.022000	4.51
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2012-10/31/2012) Previous Reading: 3481; Current Reading: 3544; Usage: 63;	0.312120	19.66
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2012-10/31/2012) Previous Reading: 3481; Current Reading: 3544; Usage: 63;	0.022000	1.39
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2012-10/31/2012) Previous Reading: 3746; Current Reading: 3868; Usage: 122;	0.312120	38.08
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2012-10/31/2012) Previous Reading: 3746; Current Reading: 3868; Usage: 122;	0.022000	2.68

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Garapan Courtyard A

INVOICE NO. : GC A 12-11-0001

DATE : 11/01/2012

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/01/2012 TO 11/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$3,622.05

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 12-11-0002

DATE : 11/01/2012

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 : 11/01/2012 TO 11/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2012-10/31/2012) Previous Reading: 2992; Current Reading: 3204; Usage: 212;	0.312120	66.17
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2012-10/31/2012) Previous Reading: 2992; Current Reading: 3204; Usage: 212;	0.022000	4.66
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$248.62

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AARON VELASCO

Approved By :



TOMMY KIM
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Garapan Courtyard A

INVOICE NO. : GC A 12-11-0003

DATE : 11/01/2012

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 11/01/2012 TO 11/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2012-10/31/2012) Previous Reading: 871; Current Reading: 907; Usage: 36;	0.312120	11.24
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2012-10/31/2012) Previous Reading: 871; Current Reading: 907; Usage: 36;	0.022000	0.79
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$199.82

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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

Garapan Courtyard A

INVOICE NO. : GC A 12-11-0004

DATE : 11/01/2012

CLIENT : WEN PING XU
ACCOUNT NO : 1414468
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 7747 SVRB
SAIPAN, MP 96950
DATE COVERED : 11/01/2012 TO 11/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2012-10/31/2012) Previous Reading: 2728; Current Reading: 2819; Usage: 91;	0.312120	28.40
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2012-10/31/2012) Previous Reading: 2728; Current Reading: 2819; Usage: 91;	0.022000	2.00
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$218.19

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dba Garapan Courtyard

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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 12-11-0005

DATE : 11/01/2012

CLIENT : YU, MIAO
ACCOUNT NO : 1414583
UNIT NO. / AREA : GC A 1BR / 109 / 120 SQFT.
MAILING ADDRESS : P.O.BOX 7747 SVRB
SAIPAN, MP 96950
DATE COVERED : 11/01/2012 TO 11/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$177.79

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Prepared by :



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Garapan Courtyard A

INVOICE NO. : GC A 12-12-0001

DATE : 12/01/2012

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2012 TO 12/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GC A 1BR/105)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2012-11/30/2012) Previous Reading: 1985; Current Reading: 2121; Usage: 136;	0.312120	42.45
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2012-11/30/2012) Previous Reading: 1985; Current Reading: 2121; Usage: 136;	0.022000	2.99
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/107)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2012-11/30/2012) Previous Reading: 2965; Current Reading: 3025; Usage: 60;	0.312120	18.73
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2012-11/30/2012) Previous Reading: 2965; Current Reading: 3025; Usage: 60;	0.022000	1.32
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/108)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 12-12-0001 **DATE :** 12/01/2012

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 12/01/2012 TO 12/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GC A 1BR/108)			
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2012-11/30/2012) Previous Reading: 2569; Current Reading: 2691; Usage: 122;	0.312120	38.08
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2012-11/30/2012) Previous Reading: 2569; Current Reading: 2691; Usage: 122;	0.022000	2.68
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2012-11/30/2012) Previous Reading: 5281; Current Reading: 5418; Usage: 137;	0.312120	42.76
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2012-11/30/2012) Previous Reading: 5281; Current Reading: 5418; Usage: 137;	0.022000	3.01
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. :	GC A 12-12-0001	DATE :	12/01/2012
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 12/01/2012 TO 12/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2012-11/30/2012) Previous Reading: 18442; Current Reading: 19183; Usage: 741;	0.312120	231.28
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2012-11/30/2012) Previous Reading: 18442; Current Reading: 19183; Usage: 741;	0.022000	16.30
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
APARTMENT RENTAL		140.000000	140.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2012-11/30/2012) Previous Reading: 3965; Current Reading: 4125; Usage: 160;	0.312120	49.94
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2012-11/30/2012) Previous Reading: 3965; Current Reading: 4125; Usage: 160;	0.022000	3.52
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10

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Garapan Courtyard A

INVOICE NO. :	GC A 12-12-0001	DATE :	12/01/2012
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 12/01/2012 TO 12/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2012-11/30/2012) Previous Reading: 3830; Current Reading: 3958; Usage: 128;	0.312120	39.95
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2012-11/30/2012) Previous Reading: 3830; Current Reading: 3958; Usage: 128;	0.022000	2.82
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2012-11/30/2012) Previous Reading: 3299; Current Reading: 3359; Usage: 60;	0.312120	18.73
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2012-11/30/2012) Previous Reading: 3299; Current Reading: 3359; Usage: 60;	0.022000	1.32
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2012-11/30/2012) Previous Reading: 3996; Current Reading: 4090; Usage: 94;	0.312120	29.34

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Garapan Courtyard A

INVOICE NO. : GC A 12-12-0001

DATE : 12/01/2012

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2012 TO 12/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2012-11/30/2012) Previous Reading: 3996; Current Reading: 4090; Usage: 94;	0.022000	2.07
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2012-11/30/2012) Previous Reading: 4655; Current Reading: 4865; Usage: 210;	0.312120	65.55
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2012-11/30/2012) Previous Reading: 4655; Current Reading: 4865; Usage: 210;	0.022000	4.62
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2012-11/30/2012) Previous Reading: 6178; Current Reading: 6344; Usage: 166;	0.312120	51.81
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2012-11/30/2012) Previous Reading: 6178; Current Reading: 6344; Usage: 166;	0.022000	3.65

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Garapan Courtyard A

INVOICE NO. :	GC A 12-12-0001	DATE :	12/01/2012
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 12/01/2012 TO 12/31/2012		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2012-11/30/2012) Previous Reading: 4337; Current Reading: 4481; Usage: 144;	0.312120	44.95
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2012-11/30/2012) Previous Reading: 4337; Current Reading: 4481; Usage: 144;	0.022000	3.17
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2012-11/30/2012) Previous Reading: 5068; Current Reading: 5268; Usage: 200;	0.312120	62.42
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2012-11/30/2012) Previous Reading: 5068; Current Reading: 5268; Usage: 200;	0.022000	4.40
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			

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Garapan Courtyard A

INVOICE NO. : GC A 12-12-0001

DATE : 12/01/2012

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2012 TO 12/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2012-11/30/2012) Previous Reading: 3544; Current Reading: 3606; Usage: 62;	0.312120	19.35
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2012-11/30/2012) Previous Reading: 3544; Current Reading: 3606; Usage: 62;	0.022000	1.36
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2012-11/30/2012) Previous Reading: 3868; Current Reading: 3987; Usage: 119;	0.312120	37.14
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2012-11/30/2012) Previous Reading: 3868; Current Reading: 3987; Usage: 119;	0.022000	2.62
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$3,582.97

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 12-12-0002

DATE : 12/01/2012

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 : 12/01/2012 TO 12/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2012-11/30/2012) Previous Reading: 3204; Current Reading: 3399; Usage: 195;	0.312120	60.86
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2012-11/30/2012) Previous Reading: 3204; Current Reading: 3399; Usage: 195;	0.022000	4.29
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$242.94

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 12-12-0003

DATE : 12/01/2012

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 12/01/2012 TO 12/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$187.79

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 12-12-0004

DATE : 12/01/2012

CLIENT : WEN PING XU
ACCOUNT NO : 1414468
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 7747 SVRB
SAIPAN, MP 96950
DATE COVERED : 12/01/2012 TO 12/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2012-11/30/2012) Previous Reading: 2819; Current Reading: 2924; Usage: 105;	0.312120	32.77
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2012-11/30/2012) Previous Reading: 2819; Current Reading: 2924; Usage: 105;	0.022000	2.31
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$222.87

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 12-12-0005

DATE : 12/01/2012

CLIENT : YU, MIAO
ACCOUNT NO : 1414583
UNIT NO. / AREA : GC A 1BR / 109 / 120 SQFT.
MAILING ADDRESS : P.O.BOX 7747 SVRB
SAIPAN, MP 96950
DATE COVERED : 12/01/2012 TO 12/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2012-11/30/2012) Previous Reading: 3386; Current Reading: 3434; Usage: 48;	0.312120	14.98
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2012-11/30/2012) Previous Reading: 3386; Current Reading: 3434; Usage: 48;	0.022000	1.06
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$193.83

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Garapan Courtyard

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Garapan Courtyard A

INVOICE NO. :	GC A 13-01-0001	DATE :	01/01/2013
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 01/01/2013 TO 01/31/2013		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GC A 1BR/105)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2012-12/31/2012) Previous Reading: 2121; Current Reading: 2234; Usage: 113;	0.312120	35.27
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2012-12/31/2012) Previous Reading: 2121; Current Reading: 2234; Usage: 113;	0.022000	2.49
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/107)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2012-12/31/2012) Previous Reading: 3025; Current Reading: 3077; Usage: 52;	0.312120	16.23
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2012-12/31/2012) Previous Reading: 3025; Current Reading: 3077; Usage: 52;	0.022000	1.14
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/108)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 13-01-0001

DATE : 01/01/2013

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 01/01/2013 TO 01/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GC A 1BR/108)			
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2012-12/31/2012) Previous Reading: 2691; Current Reading: 2814; Usage: 123;	0.312120	38.39
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2012-12/31/2012) Previous Reading: 2691; Current Reading: 2814; Usage: 123;	0.022000	2.71
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2012-12/31/2012) Previous Reading: 5418; Current Reading: 5590; Usage: 172;	0.312120	53.68
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2012-12/31/2012) Previous Reading: 5418; Current Reading: 5590; Usage: 172;	0.022000	3.78
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 13-01-0001

DATE : 01/01/2013

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 01/01/2013 TO 01/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2012-12/31/2012) Previous Reading: 5584; Current Reading: 5771; Usage: 187;	0.312120	58.37
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2012-12/31/2012) Previous Reading: 5584; Current Reading: 5771; Usage: 187;	0.022000	4.11
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2012-12/31/2012) Previous Reading: 19483; Current Reading: 20006; Usage: 523;	0.312120	163.24
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2012-12/31/2012) Previous Reading: 19483; Current Reading: 20006; Usage: 523;	0.022000	11.51
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2012-12/31/2012) Previous Reading: 4125; Current Reading: 4242; Usage: 117;	0.312120	36.52

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Garapan Courtyard A

INVOICE NO. : GC A 13-01-0001

DATE : 01/01/2013

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 01/01/2013 TO 01/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2012-12/31/2012) Previous Reading: 4125; Current Reading: 4242; Usage: 117;	0.022000	2.57
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2012-12/31/2012) Previous Reading: 3958; Current Reading: 4060; Usage: 102;	0.312120	31.84
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2012-12/31/2012) Previous Reading: 3958; Current Reading: 4060; Usage: 102;	0.022000	2.24
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2012-12/31/2012) Previous Reading: 3359; Current Reading: 3427; Usage: 68;	0.312120	21.22
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2012-12/31/2012) Previous Reading: 3359; Current Reading: 3427; Usage: 68;	0.022000	1.50

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Garapan Courtyard A

INVOICE NO. :	GC A 13-01-0001	DATE :	01/01/2013
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000		
	SAIPAN, MP 96950		
DATE COVERED	: 01/01/2013 TO 01/31/2013		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2012-12/31/2012) Previous Reading: 4090; Current Reading: 4183; Usage: 93;	0.312120	29.03
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2012-12/31/2012) Previous Reading: 4090; Current Reading: 4183; Usage: 93;	0.022000	2.05
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2012-12/31/2012) Previous Reading: 4865; Current Reading: 5082; Usage: 217;	0.312120	67.73
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2012-12/31/2012) Previous Reading: 4865; Current Reading: 5082; Usage: 217;	0.022000	4.77
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			

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Garapan Courtyard A

INVOICE NO. :	GC A 13-01-0001	DATE :	01/01/2013
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 01/01/2013 TO 01/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2012-12/31/2012) Previous Reading: 6344; Current Reading: 6516; Usage: 172;	0.312120	53.68
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2012-12/31/2012) Previous Reading: 6344; Current Reading: 6516; Usage: 172;	0.022000	3.78
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2012-12/31/2012) Previous Reading: 4481; Current Reading: 4603; Usage: 122;	0.312120	38.08
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2012-12/31/2012) Previous Reading: 4481; Current Reading: 4603; Usage: 122;	0.022000	2.68
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2012-12/31/2012) Previous Reading: 5268; Current Reading: 5495; Usage: 227;	0.312120	70.85

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Garapan Courtyard A

INVOICE NO. : GC A 13-01-0001

DATE : 01/01/2013

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 01/01/2013 TO 01/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2012-12/31/2012) Previous Reading: 5268; Current Reading: 5495; Usage: 227;	0.022000	4.99
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2012-12/31/2012) Previous Reading: 3606; Current Reading: 3646; Usage: 40;	0.312120	12.48
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2012-12/31/2012) Previous Reading: 3606; Current Reading: 3646; Usage: 40;	0.022000	0.88
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2012-12/31/2012) Previous Reading: 3987; Current Reading: 4153; Usage: 166;	0.312120	51.81
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2012-12/31/2012) Previous Reading: 3987; Current Reading: 4153; Usage: 166;	0.022000	3.65

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Garapan Courtyard A

INVOICE NO. : GC A 13-01-0001

DATE : 01/01/2013

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2013 TO 01/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$3,567.91

Your prompt payment will be highly appreciated.

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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 13-01-0002

DATE : 01/01/2013

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 : 01/01/2013 TO 01/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2012-12/31/2012) Previous Reading: 3399; Current Reading: 3609; Usage: 210;	0.312120	65.55
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2012-12/31/2012) Previous Reading: 3399; Current Reading: 3609; Usage: 210;	0.022000	4.62
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$247.96

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.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 13-01-0003

DATE : 01/01/2013

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 01/01/2013 TO 01/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2012-12/31/2012) Previous Reading: 941; Current Reading: 979; Usage: 38;	0.312120	11.86
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2012-12/31/2012) Previous Reading: 941; Current Reading: 979; Usage: 38;	0.022000	0.84
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$200.49

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 13-01-0004

DATE : 01/01/2013

CLIENT : WEN PING XU
ACCOUNT NO : 1414468
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 7747 SVRB
SAIPAN, MP 96950
DATE COVERED : 01/01/2013 TO 01/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2012-12/31/2012) Previous Reading: 2924; Current Reading: 3050; Usage: 126;	0.312120	39.33
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2012-12/31/2012) Previous Reading: 2924; Current Reading: 3050; Usage: 126;	0.022000	2.77
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$229.89

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 13-01-0005

DATE : 01/01/2013

CLIENT : YU, MIAO
ACCOUNT NO : 1414583
UNIT NO. / AREA : GC A 1BR / 109 / 120 SQFT.
MAILING ADDRESS : P.O.BOX 7747 SVRB
SAIPAN, MP 96950
DATE COVERED : 01/01/2013 TO 01/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$177.79

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 13-02-0001

DATE : 02/01/2013

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/01/2013 TO 02/28/2013
REMARKS : Electricity adjustment is for GCB 105, feb'13 meter reading is 2338, total usage of 69kwh.

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GC A 1BR/105)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2013-01/31/2013) Previous Reading: 2234; Current Reading: 2269; Usage: 35;	0.297510	10.41
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2013-01/31/2013) Previous Reading: 2234; Current Reading: 2269; Usage: 35;	0.022000	0.77
ELECTRICITY ADJUSTMENT		29.740000	29.74
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/107)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2013-01/31/2013) Previous Reading: 3077; Current Reading: 3164; Usage: 87;	0.297510	25.88
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2013-01/31/2013) Previous Reading: 3077; Current Reading: 3164; Usage: 87;	0.022000	1.91
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/108)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 13-02-0001

DATE : 02/01/2013

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/01/2013 TO 02/28/2013
REMARKS : Electricity adjustment is for GCB 105, feb'13 meter reading is 2338, total usage of 69kwh.

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GC A 1BR/108)			
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2013-01/31/2013) Previous Reading: 2814; Current Reading: 2902; Usage: 88;	0.297510	26.18
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2013-01/31/2013) Previous Reading: 2814; Current Reading: 2902; Usage: 88;	0.022000	1.94
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2013-01/31/2013) Previous Reading: 5590; Current Reading: 5767; Usage: 177;	0.297510	52.66
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2013-01/31/2013) Previous Reading: 5590; Current Reading: 5767; Usage: 177;	0.022000	3.89
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 13-02-0001

DATE : 02/01/2013

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/01/2013 TO 02/28/2013
REMARKS : Electricity adjustment is for GCB 105, feb'13 meter reading is 2338, total usage of 69kwh.

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2013-01/31/2013) Previous Reading: 5771; Current Reading: 5904; Usage: 133;	0.297510	39.57
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2013-01/31/2013) Previous Reading: 5771; Current Reading: 5904; Usage: 133;	0.022000	2.93
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2013-01/31/2013) Previous Reading: 20006; Current Reading: 20747; Usage: 741;	0.297510	220.45
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2013-01/31/2013) Previous Reading: 20006; Current Reading: 20747; Usage: 741;	0.022000	16.30
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2013-01/31/2013) Previous Reading: 4242; Current Reading: 4328; Usage: 86;	0.297510	25.59

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Garapan Courtyard A

INVOICE NO. : GC A 13-02-0001 **DATE :** 02/01/2013

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 02/01/2013 TO 02/28/2013
 REMARKS : Electricity adjustment is for GCB 105, feb'13 meter reading is 2338, total usage of 69kwh.

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2013-01/31/2013) Previous Reading: 4242; Current Reading: 4328; Usage: 86;	0.022000	1.89
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2013-01/31/2013) Previous Reading: 4060; Current Reading: 4117; Usage: 57;	0.297510	16.96
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2013-01/31/2013) Previous Reading: 4060; Current Reading: 4117; Usage: 57;	0.022000	1.25
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2013-01/31/2013) Previous Reading: 3427; Current Reading: 3473; Usage: 46;	0.297510	13.69
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2013-01/31/2013) Previous Reading: 3427; Current Reading: 3473; Usage: 46;	0.022000	1.01

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Garapan Courtyard A

INVOICE NO. : GC A 13-02-0001 **DATE :** 02/01/2013

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 02/01/2013 TO 02/28/2013
 REMARKS : Electricity adjustment is for GCB 105, feb'13 meter reading is 2338, total usage of 69kwh.

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2013-01/31/2013) Previous Reading: 4183; Current Reading: 4275; Usage: 92;	0.297510	27.37
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2013-01/31/2013) Previous Reading: 4183; Current Reading: 4275; Usage: 92;	0.022000	2.02
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2013-01/31/2013) Previous Reading: 5082; Current Reading: 5233; Usage: 151;	0.297510	44.92
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2013-01/31/2013) Previous Reading: 5082; Current Reading: 5233; Usage: 151;	0.022000	3.32
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			

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Garapan Courtyard A

INVOICE NO. : GC A 13-02-0001

DATE : 02/01/2013

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/01/2013 TO 02/28/2013
REMARKS : Electricity adjustment is for GCB 105, feb'13 meter reading is 2338, total usage of 69kwh.

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2013-01/31/2013) Previous Reading: 6516; Current Reading: 6658; Usage: 142;	0.297510	42.25
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2013-01/31/2013) Previous Reading: 6516; Current Reading: 6658; Usage: 142;	0.022000	3.12
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2013-01/31/2013) Previous Reading: 4603; Current Reading: 4713; Usage: 110;	0.297510	32.73
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2013-01/31/2013) Previous Reading: 4603; Current Reading: 4713; Usage: 110;	0.022000	2.42
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2013-01/31/2013) Previous Reading: 5495; Current Reading: 5622; Usage: 127;	0.297510	37.78

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Garapan Courtyard A

INVOICE NO. : GC A 13-02-0001 **DATE : 02/01/2013**

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 02/01/2013 TO 02/28/2013
 REMARKS : Electricity adjustment is for GCB 105, feb'13 meter reading is 2338, total usage of 69kwh.

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2013-01/31/2013) Previous Reading: 5495; Current Reading: 5622; Usage: 127;	0.022000	2.79
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2013-01/31/2013) Previous Reading: 3646; Current Reading: 3680; Usage: 34;	0.297510	10.12
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2013-01/31/2013) Previous Reading: 3646; Current Reading: 3680; Usage: 34;	0.022000	0.75
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2013-01/31/2013) Previous Reading: 4153; Current Reading: 4265; Usage: 112;	0.297510	33.32
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2013-01/31/2013) Previous Reading: 4153; Current Reading: 4265; Usage: 112;	0.022000	2.46

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Garapan Courtyard A

INVOICE NO. : GC A 13-02-0001

DATE : 02/01/2013

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/01/2013 TO 02/28/2013
REMARKS : Electricity adjustment is for GCB 105, feb'13 meter reading is 2338, total usage of 69kwh.

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$3,473.03

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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 13-02-0002

DATE : 02/01/2013

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 : 02/01/2013 TO 02/28/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2013-01/31/2013) Previous Reading: 3609; Current Reading: 3773; Usage: 164;	0.297510	48.79
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2013-01/31/2013) Previous Reading: 3609; Current Reading: 3773; Usage: 164;	0.022000	3.61
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$230.19

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 13-02-0003

DATE : 02/01/2013

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 02/01/2013 TO 02/28/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2013-01/31/2013) Previous Reading: 979; Current Reading: 1013; Usage: 34;	0.297510	10.12
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2013-01/31/2013) Previous Reading: 979; Current Reading: 1013; Usage: 34;	0.022000	0.75
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$198.66

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 13-02-0004

DATE : 02/01/2013

CLIENT : WEN PING XU
ACCOUNT NO : 1414468
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 7747 SVRB
SAIPAN, MP 96950
DATE COVERED : 02/01/2013 TO 02/18/2013
REMARKS : Electric meter reading for Feb 2013 is 3321, total usage is 95kwh.

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		96.430000	96.43
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2013-01/31/2013) Previous Reading: 3050; Current Reading: 3226; Usage: 176;	0.297510	52.36
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2013-01/31/2013) Previous Reading: 3050; Current Reading: 3226; Usage: 176;	0.022000	3.87
ELECTRICITY ADJUSTMENT		38.040000	38.04
INTERNET ACCESS		6.430000	6.43
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		12.920000	12.92
TOTAL AMOUNT DUE			\$217.74

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 13-02-0005

DATE : 02/01/2013

CLIENT : YU, MIAO
ACCOUNT NO : 1414583
UNIT NO. / AREA : GC A 1BR / 109 / 120 SQFT.
MAILING ADDRESS : P.O.BOX 7747 SVRB
SAIPAN, MP 96950
DATE COVERED : 02/01/2013 TO 02/28/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2013-01/31/2013) Previous Reading: 3245; Current Reading: 3463; Usage: 218;	0.312120	68.04
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2013-01/31/2013) Previous Reading: 3245; Current Reading: 3463; Usage: 218;	0.022000	4.80
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$250.63

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 13-03-0001

DATE : 03/01/2013

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 03/01/2013 TO 03/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC A 1BR/105)			
APARTMENT RENTAL		140.000000	85.81
MONTHLY CUSTOMER CHARGE		7.690000	4.71
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/107)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2013-02/28/2013) Previous Reading: 3164; Current Reading: 3226; Usage: 62;	0.297510	18.45
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2013-02/28/2013) Previous Reading: 3164; Current Reading: 3226; Usage: 62;	0.022000	1.36
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/108)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2013-02/28/2013) Previous Reading: 2902; Current Reading: 2990; Usage: 88;	0.297510	26.18
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2013-02/28/2013) Previous Reading: 2902; Current Reading: 2990; Usage: 88;	0.022000	1.94
INTERNET ACCESS		10.000000	10.00

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Garapan Courtyard A

INVOICE NO. :	GC A 13-03-0001	DATE :	03/01/2013
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 03/01/2013 TO 03/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GC A 1BR/108)			
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2013-02/28/2013) Previous Reading: 5767; Current Reading: 5968; Usage: 201;	0.297510	59.80
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2013-02/28/2013) Previous Reading: 5767; Current Reading: 5968; Usage: 201;	0.022000	4.42
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2013-02/28/2013) Previous Reading: 5904; Current Reading: 5996; Usage: 92;	0.297510	27.37
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2013-02/28/2013) Previous Reading: 5904; Current Reading: 5996; Usage: 92;	0.022000	2.02
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69

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Garapan Courtyard A

INVOICE NO. :	GC A 13-03-0001	DATE :	03/01/2013
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 03/01/2013 TO 03/31/2013		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2013-02/28/2013) Previous Reading: 20747; Current Reading: 21427; Usage: 680;	0.297510	202.31
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2013-02/28/2013) Previous Reading: 20747; Current Reading: 21427; Usage: 680;	0.022000	14.96
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2013-02/28/2013) Previous Reading: 4328; Current Reading: 4444; Usage: 116;	0.297510	34.51
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2013-02/28/2013) Previous Reading: 4328; Current Reading: 4444; Usage: 116;	0.022000	2.55
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 13-03-0001

DATE : 03/01/2013

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 03/01/2013 TO 03/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2013-02/28/2013) Previous Reading: 4117; Current Reading: 4177; Usage: 60;	0.297510	17.85
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2013-02/28/2013) Previous Reading: 4117; Current Reading: 4177; Usage: 60;	0.022000	1.32
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2013-02/28/2013) Previous Reading: 3473; Current Reading: 3504; Usage: 31;	0.297510	9.22
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2013-02/28/2013) Previous Reading: 3473; Current Reading: 3504; Usage: 31;	0.022000	0.68
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2013-02/28/2013) Previous Reading: 4275; Current Reading: 4374; Usage: 99;	0.297510	29.45

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Garapan Courtyard A

INVOICE NO. : GC A 13-03-0001

DATE : 03/01/2013

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 03/01/2013 TO 03/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2013-02/28/2013) Previous Reading: 4275; Current Reading: 4374; Usage: 99;	0.022000	2.18
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2013-02/28/2013) Previous Reading: 5233; Current Reading: 5372; Usage: 139;	0.297510	41.35
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2013-02/28/2013) Previous Reading: 5233; Current Reading: 5372; Usage: 139;	0.022000	3.06
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2013-02/28/2013) Previous Reading: 6658; Current Reading: 6794; Usage: 136;	0.297510	40.46
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2013-02/28/2013) Previous Reading: 6658; Current Reading: 6794; Usage: 136;	0.022000	2.99

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Garapan Courtyard A

INVOICE NO. :	GC A 13-03-0001	DATE :	03/01/2013
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 03/01/2013 TO 03/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2013-02/28/2013) Previous Reading: 4713; Current Reading: 4832; Usage: 119;	0.297510	35.40
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2013-02/28/2013) Previous Reading: 4713; Current Reading: 4832; Usage: 119;	0.022000	2.62
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2013-02/28/2013) Previous Reading: 5622; Current Reading: 5724; Usage: 102;	0.297510	30.35
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2013-02/28/2013) Previous Reading: 5622; Current Reading: 5724; Usage: 102;	0.022000	2.24
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			

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Garapan Courtyard A

INVOICE NO. : GC A 13-03-0001

DATE : 03/01/2013

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 03/01/2013 TO 03/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2013-02/28/2013) Previous Reading: 3680; Current Reading: 3708; Usage: 28;	0.297510	8.33
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2013-02/28/2013) Previous Reading: 3680; Current Reading: 3708; Usage: 28;	0.022000	0.62
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2013-02/28/2013) Previous Reading: 4265; Current Reading: 4394; Usage: 129;	0.297510	38.38
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2013-02/28/2013) Previous Reading: 4265; Current Reading: 4394; Usage: 129;	0.022000	2.84
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$3,352.68

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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 13-03-0002

DATE : 03/01/2013

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 : 03/01/2013 TO 03/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2013-02/28/2013) Previous Reading: 3773; Current Reading: 3909; Usage: 136;	0.297510	40.46
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2013-02/28/2013) Previous Reading: 3773; Current Reading: 3909; Usage: 136;	0.022000	2.99
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$221.24

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 13-03-0003

DATE : 03/01/2013

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 03/01/2013 TO 03/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2013-02/28/2013) Previous Reading: 1013; Current Reading: 1043; Usage: 30;	0.297510	8.93
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2013-02/28/2013) Previous Reading: 1013; Current Reading: 1043; Usage: 30;	0.022000	0.66
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$197.38

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 13-03-0004

DATE : 03/01/2013

CLIENT : YU, MIAO
ACCOUNT NO : 1414583
UNIT NO. / AREA : GC A 1BR / 109 / 120 SQFT.
MAILING ADDRESS : P.O.BOX 7747 SVRB
SAIPAN, MP 96950
DATE COVERED : 03/01/2013 TO 03/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2013-02/28/2013) Previous Reading: 3463; Current Reading: 3514; Usage: 51;	0.297510	15.17
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2013-02/28/2013) Previous Reading: 3463; Current Reading: 3514; Usage: 51;	0.022000	1.12
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$194.08

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 13-04-0001

DATE : 04/01/2013

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 04/01/2013 TO 04/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC A 1BR/105)			
APARTMENT RENTAL		140.000000	140.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/107)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2013-03/31/2013) Previous Reading: 3226; Current Reading: 3308; Usage: 82;	0.318780	26.14
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2013-03/31/2013) Previous Reading: 3226; Current Reading: 3308; Usage: 82;	0.022000	1.80
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/108)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2013-03/31/2013) Previous Reading: 2990; Current Reading: 3085; Usage: 95;	0.318780	30.28
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2013-03/31/2013) Previous Reading: 2990; Current Reading: 3085; Usage: 95;	0.022000	2.09
INTERNET ACCESS		10.000000	10.00

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Garapan Courtyard A

INVOICE NO. : GC A 13-04-0001

DATE : 04/01/2013

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2013 TO 04/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GC A 1BR/108)			
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2013-03/31/2013) Previous Reading: 5968; Current Reading: 6174; Usage: 206;	0.318780	65.67
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2013-03/31/2013) Previous Reading: 5968; Current Reading: 6174; Usage: 206;	0.022000	4.53
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2013-03/31/2013) Previous Reading: 5996; Current Reading: 6094; Usage: 98;	0.318780	31.24
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2013-03/31/2013) Previous Reading: 5996; Current Reading: 6094; Usage: 98;	0.022000	2.16
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69

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Garapan Courtyard A

INVOICE NO. :	GC A 13-04-0001	DATE :	04/01/2013
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 04/01/2013 TO 04/30/2013		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2013-03/31/2013) Previous Reading: 21427; Current Reading: 22169; Usage: 742;	0.318780	236.53
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2013-03/31/2013) Previous Reading: 21427; Current Reading: 22169; Usage: 742;	0.022000	16.32
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2013-03/31/2013) Previous Reading: 4444; Current Reading: 4595; Usage: 151;	0.318780	48.14
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2013-03/31/2013) Previous Reading: 4444; Current Reading: 4595; Usage: 151;	0.022000	3.32
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 13-04-0001

DATE : 04/01/2013

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2013 TO 04/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2013-03/31/2013) Previous Reading: 4177; Current Reading: 4262; Usage: 85;	0.318780	27.10
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2013-03/31/2013) Previous Reading: 4177; Current Reading: 4262; Usage: 85;	0.022000	1.87
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2013-03/31/2013) Previous Reading: 3504; Current Reading: 3529; Usage: 25;	0.318780	7.97
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2013-03/31/2013) Previous Reading: 3504; Current Reading: 3529; Usage: 25;	0.022000	0.55
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2013-03/31/2013) Previous Reading: 4374; Current Reading: 4473; Usage: 99;	0.318780	31.56

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Garapan Courtyard A

INVOICE NO. : GC A 13-04-0001

DATE : 04/01/2013

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 04/01/2013 TO 04/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2013-03/31/2013) Previous Reading: 4374; Current Reading: 4473; Usage: 99;	0.022000	2.18
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2013-03/31/2013) Previous Reading: 5372; Current Reading: 5514; Usage: 142;	0.318780	45.27
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2013-03/31/2013) Previous Reading: 5372; Current Reading: 5514; Usage: 142;	0.022000	3.12
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2013-03/31/2013) Previous Reading: 6794; Current Reading: 6928; Usage: 134;	0.318780	42.72
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2013-03/31/2013) Previous Reading: 6794; Current Reading: 6928; Usage: 134;	0.022000	2.95

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Garapan Courtyard A

INVOICE NO. :	GC A 13-04-0001	DATE :	04/01/2013
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 04/01/2013 TO 04/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2013-03/31/2013) Previous Reading: 4832; Current Reading: 4896; Usage: 64;	0.318780	20.40
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2013-03/31/2013) Previous Reading: 4832; Current Reading: 4896; Usage: 64;	0.022000	1.41
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2013-03/31/2013) Previous Reading: 5724; Current Reading: 5846; Usage: 122;	0.318780	38.89
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2013-03/31/2013) Previous Reading: 5724; Current Reading: 5846; Usage: 122;	0.022000	2.68
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			

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Garapan Courtyard A

INVOICE NO. : GC A 13-04-0001

DATE : 04/01/2013

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2013 TO 04/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2013-03/31/2013) Previous Reading: 3708; Current Reading: 3750; Usage: 42;	0.318780	13.39
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2013-03/31/2013) Previous Reading: 3708; Current Reading: 3750; Usage: 42;	0.022000	0.92
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2013-03/31/2013) Previous Reading: 4394; Current Reading: 4519; Usage: 125;	0.318780	39.85
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2013-03/31/2013) Previous Reading: 4394; Current Reading: 4519; Usage: 125;	0.022000	2.75
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$3,498.44

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 13-04-0002

DATE : 04/01/2013

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 : 04/01/2013 TO 04/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2013-03/31/2013) Previous Reading: 3909; Current Reading: 4058; Usage: 149;	0.318780	47.50
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2013-03/31/2013) Previous Reading: 3909; Current Reading: 4058; Usage: 149;	0.022000	3.28
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$228.57

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AARON VELASCO

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TOMMY KIM
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Garapan Courtyard A

INVOICE NO. : GC A 13-04-0003

DATE : 04/01/2013

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 04/01/2013 TO 04/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2013-03/31/2013) Previous Reading: 1043; Current Reading: 1073; Usage: 30;	0.318780	9.56
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2013-03/31/2013) Previous Reading: 1043; Current Reading: 1073; Usage: 30;	0.022000	0.66
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$198.01

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 13-04-0004

DATE : 04/01/2013

CLIENT : YU, MIAO
ACCOUNT NO : 1414583
UNIT NO. / AREA : GC A 1BR / 109 / 120 SQFT.
MAILING ADDRESS : P.O.BOX 7747 SVRB
SAIPAN, MP 96950
DATE COVERED : 04/01/2013 TO 04/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2013-03/31/2013) Previous Reading: 3514; Current Reading: 3551; Usage: 37;	0.297510	11.01
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2013-03/31/2013) Previous Reading: 3514; Current Reading: 3551; Usage: 37;	0.022000	0.81
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$189.61

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 13-04-0005

DATE : 04/01/2013

CLIENT : LINA CHAVEZ ARCILLA
ACCOUNT NO : 1414751
UNIT NO. / AREA : GC A 1BR / 104 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 503668
SAIPAN, MP 96950
DATE COVERED : 04/01/2013 TO 04/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$170.10

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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 13-05-0001

DATE : 05/01/2013

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2013 TO 05/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC A 1BR/105)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2013-04/30/2013) Previous Reading: 2338; Current Reading: 2433; Usage: 95;	0.318780	30.28
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2013-04/30/2013) Previous Reading: 2338; Current Reading: 2433; Usage: 95;	0.022000	2.09
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
LILI KONDO C/O SHI LEI (GCY A106) (GC A 1BR/106)			
APARTMENT RENTAL		150.000000	19.35
MONTHLY CUSTOMER CHARGE		7.690000	0.99
WATER CONSUMPTION		20.100000	2.59
SHUICHI KONDO (GC A 1BR/107)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2013-04/30/2013) Previous Reading: 3308; Current Reading: 3447; Usage: 139;	0.318780	44.31
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2013-04/30/2013) Previous Reading: 3308; Current Reading: 3447; Usage: 139;	0.022000	3.06
INTERNET ACCESS		10.000000	10.00

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Garapan Courtyard A

INVOICE NO. :	GC A 13-05-0001	DATE :	05/01/2013
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 05/01/2013 TO 05/31/2013		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GC A 1BR/107)			
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/108)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2013-04/30/2013) Previous Reading: 3085; Current Reading: 3212; Usage: 127;	0.318780	40.49
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2013-04/30/2013) Previous Reading: 3085; Current Reading: 3212; Usage: 127;	0.022000	2.79
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2013-04/30/2013) Previous Reading: 6174; Current Reading: 6450; Usage: 276;	0.318780	87.98
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2013-04/30/2013) Previous Reading: 6174; Current Reading: 6450; Usage: 276;	0.022000	6.07
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69

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Garapan Courtyard A

INVOICE NO. : GC A 13-05-0001

DATE : 05/01/2013

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2013 TO 05/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2013-04/30/2013) Previous Reading: 6094; Current Reading: 6187; Usage: 93;	0.318780	29.65
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2013-04/30/2013) Previous Reading: 6094; Current Reading: 6187; Usage: 93;	0.022000	2.05
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2013-04/30/2013) Previous Reading: 22169; Current Reading: 23184; Usage: 1015;	0.318780	323.56
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2013-04/30/2013) Previous Reading: 22169; Current Reading: 23184; Usage: 1015;	0.022000	22.33
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			

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Garapan Courtyard A

INVOICE NO. :	GC A 13-05-0001	DATE :	05/01/2013
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 05/01/2013 TO 05/31/2013		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2013-04/30/2013) Previous Reading: 4595; Current Reading: 4740; Usage: 145;	0.318780	46.22
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2013-04/30/2013) Previous Reading: 4595; Current Reading: 4740; Usage: 145;	0.022000	3.19
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2013-04/30/2013) Previous Reading: 4262; Current Reading: 4328; Usage: 66;	0.318780	21.04
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2013-04/30/2013) Previous Reading: 4262; Current Reading: 4328; Usage: 66;	0.022000	1.45
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2013-04/30/2013) Previous Reading: 3529; Current Reading: 3627; Usage: 98;	0.318780	31.24

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Garapan Courtyard A

INVOICE NO. : GC A 13-05-0001

DATE : 05/01/2013

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 05/01/2013 TO 05/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2013-04/30/2013) Previous Reading: 3529; Current Reading: 3627; Usage: 98;	0.022000	2.16
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2013-04/30/2013) Previous Reading: 4473; Current Reading: 4672; Usage: 199;	0.318780	63.44
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2013-04/30/2013) Previous Reading: 4473; Current Reading: 4672; Usage: 199;	0.022000	4.38
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2013-04/30/2013) Previous Reading: 5514; Current Reading: 5721; Usage: 207;	0.318780	65.99
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2013-04/30/2013) Previous Reading: 5514; Current Reading: 5721; Usage: 207;	0.022000	4.55

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Garapan Courtyard A

INVOICE NO. :	GC A 13-05-0001	DATE :	05/01/2013
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 05/01/2013 TO 05/31/2013		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2013-04/30/2013) Previous Reading: 6928; Current Reading: 7110; Usage: 182;	0.318780	58.02
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2013-04/30/2013) Previous Reading: 6928; Current Reading: 7110; Usage: 182;	0.022000	4.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2013-04/30/2013) Previous Reading: 4896; Current Reading: 5006; Usage: 110;	0.318780	35.07
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2013-04/30/2013) Previous Reading: 4896; Current Reading: 5006; Usage: 110;	0.022000	2.42
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			

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Garapan Courtyard A

INVOICE NO. : GC A 13-05-0001 **DATE : 05/01/2013**

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 05/01/2013 TO 05/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2013-04/30/2013) Previous Reading: 5846; Current Reading: 6051; Usage: 205;	0.318780	65.35
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2013-04/30/2013) Previous Reading: 5846; Current Reading: 6051; Usage: 205;	0.022000	4.51
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2013-04/30/2013) Previous Reading: 3750; Current Reading: 3821; Usage: 71;	0.318780	22.63
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2013-04/30/2013) Previous Reading: 3750; Current Reading: 3821; Usage: 71;	0.022000	1.56
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 13-05-0001

DATE : 05/01/2013

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2013 TO 05/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2013-04/30/2013) Previous Reading: 4519; Current Reading: 4684; Usage: 165;	0.318780	52.60
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2013-04/30/2013) Previous Reading: 4519; Current Reading: 4684; Usage: 165;	0.022000	3.63
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$3,865.68

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Garapan Courtyard

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Garapan Courtyard A

INVOICE NO. : GC A 13-05-0002

DATE : 05/01/2013

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 : 05/01/2013 TO 05/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2013-04/30/2013) Previous Reading: 4058; Current Reading: 4252; Usage: 194;	0.318780	61.84
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2013-04/30/2013) Previous Reading: 4058; Current Reading: 4252; Usage: 194;	0.022000	4.27
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$243.90

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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

Garapan Courtyard A

INVOICE NO. : GC A 13-05-0003

DATE : 05/01/2013

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 05/01/2013 TO 05/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2013-04/30/2013) Previous Reading: 1073; Current Reading: 1113; Usage: 40;	0.318780	12.75
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2013-04/30/2013) Previous Reading: 1073; Current Reading: 1113; Usage: 40;	0.022000	0.88
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$201.42

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 13-05-0004

DATE : 05/01/2013

CLIENT : LINA CHAVEZ ARCILLA
ACCOUNT NO : 1414751
UNIT NO. / AREA : GC A 1BR / 104 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 503668
SAIPAN, MP 96950
DATE COVERED : 05/01/2013 TO 05/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2013-04/30/2013) Previous Reading: 2761; Current Reading: 3021; Usage: 260;	0.318780	82.88
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2013-04/30/2013) Previous Reading: 2761; Current Reading: 3021; Usage: 260;	0.022000	5.72
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$286.39

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Prepared by :



AARON VELASCO

Approved By :



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Garapan Courtyard A

INVOICE NO. : GC A 13-05-0005

DATE : 05/01/2013

CLIENT : YU, MIAO
ACCOUNT NO : 1414583
UNIT NO. / AREA : GC A 1BR / 109 / 120 SQFT.
MAILING ADDRESS : P.O.BOX 7747 SVRB
SAIPAN, MP 96950
DATE COVERED : 05/01/2013 TO 05/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2013-04/30/2013) Previous Reading: 3551; Current Reading: 3602; Usage: 51;	0.318780	16.26
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2013-04/30/2013) Previous Reading: 3551; Current Reading: 3602; Usage: 51;	0.022000	1.12
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$195.17

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 13-06-0001

DATE : 06/01/2013

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2013 TO 06/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC A 1BR/105)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2013-05/31/2013) Previous Reading: 2433; Current Reading: 2617; Usage: 184;	0.318780	58.66
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2013-05/31/2013) Previous Reading: 2433; Current Reading: 2617; Usage: 184;	0.022000	4.05
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/107)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2013-05/31/2013) Previous Reading: 3447; Current Reading: 3588; Usage: 141;	0.318780	44.95
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2013-05/31/2013) Previous Reading: 3447; Current Reading: 3588; Usage: 141;	0.022000	3.10
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/108)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 13-06-0001 **DATE : 06/01/2013**

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 06/01/2013 TO 06/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GC A 1BR/108)			
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2013-05/31/2013) Previous Reading: 3212; Current Reading: 3332; Usage: 120;	0.318780	38.25
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2013-05/31/2013) Previous Reading: 3212; Current Reading: 3332; Usage: 120;	0.022000	2.64
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2013-05/31/2013) Previous Reading: 6450; Current Reading: 6773; Usage: 323;	0.318780	102.97
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2013-05/31/2013) Previous Reading: 6450; Current Reading: 6773; Usage: 323;	0.022000	7.11
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 13-06-0001

DATE : 06/01/2013

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 06/01/2013 TO 06/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2013-05/31/2013) Previous Reading: 6187; Current Reading: 6306; Usage: 119;	0.318780	37.93
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2013-05/31/2013) Previous Reading: 6187; Current Reading: 6306; Usage: 119;	0.022000	2.62
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2013-05/31/2013) Previous Reading: 23184; Current Reading: 24347; Usage: 1163;	0.318780	370.74
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2013-05/31/2013) Previous Reading: 23184; Current Reading: 24347; Usage: 1163;	0.022000	25.59
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 13-06-0001

DATE : 06/01/2013

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 06/01/2013 TO 06/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2013-05/31/2013) Previous Reading: 4740; Current Reading: 4909; Usage: 169;	0.318780	53.87
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2013-05/31/2013) Previous Reading: 4740; Current Reading: 4909; Usage: 169;	0.022000	3.72
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2013-05/31/2013) Previous Reading: 4328; Current Reading: 4367; Usage: 39;	0.318780	12.43
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2013-05/31/2013) Previous Reading: 4328; Current Reading: 4367; Usage: 39;	0.022000	0.86
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2013-05/31/2013) Previous Reading: 3627; Current Reading: 3796; Usage: 169;	0.318780	53.87

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Garapan Courtyard A

INVOICE NO. : GC A 13-06-0001

DATE : 06/01/2013

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 06/01/2013 TO 06/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2013-05/31/2013) Previous Reading: 3627; Current Reading: 3796; Usage: 169;	0.022000	3.72
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2013-05/31/2013) Previous Reading: 4672; Current Reading: 4873; Usage: 201;	0.318780	64.07
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2013-05/31/2013) Previous Reading: 4672; Current Reading: 4873; Usage: 201;	0.022000	4.42
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2013-05/31/2013) Previous Reading: 5721; Current Reading: 6105; Usage: 384;	0.318780	122.41
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2013-05/31/2013) Previous Reading: 5721; Current Reading: 6105; Usage: 384;	0.022000	8.45

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Garapan Courtyard A

INVOICE NO. :	GC A 13-06-0001	DATE :	06/01/2013
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 06/01/2013 TO 06/30/2013		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2013-05/31/2013) Previous Reading: 7110; Current Reading: 7249; Usage: 139;	0.318780	44.31
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2013-05/31/2013) Previous Reading: 7110; Current Reading: 7249; Usage: 139;	0.022000	3.06
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2013-05/31/2013) Previous Reading: 5006; Current Reading: 5107; Usage: 101;	0.318780	32.20
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2013-05/31/2013) Previous Reading: 5006; Current Reading: 5107; Usage: 101;	0.022000	2.22
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10

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Garapan Courtyard A

INVOICE NO. : GC A 13-06-0001 **DATE : 06/01/2013**

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 06/01/2013 TO 06/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2013-05/31/2013) Previous Reading: 6051; Current Reading: 6299; Usage: 248;	0.318780	79.06
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2013-05/31/2013) Previous Reading: 6051; Current Reading: 6299; Usage: 248;	0.022000	5.46
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2013-05/31/2013) Previous Reading: 3821; Current Reading: 4036; Usage: 215;	0.318780	68.54
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2013-05/31/2013) Previous Reading: 3821; Current Reading: 4036; Usage: 215;	0.022000	4.73
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 13-06-0001

DATE : 06/01/2013

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2013 TO 06/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2013-05/31/2013) Previous Reading: 4684; Current Reading: 4862; Usage: 178;	0.318780	56.74
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2013-05/31/2013) Previous Reading: 4684; Current Reading: 4862; Usage: 178;	0.022000	3.92
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$4,091.31

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 13-06-0002

DATE : 06/01/2013

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 : 06/01/2013 TO 06/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2013-05/31/2013) Previous Reading: 4252; Current Reading: 4472; Usage: 220;	0.318780	70.13
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2013-05/31/2013) Previous Reading: 4252; Current Reading: 4472; Usage: 220;	0.022000	4.84
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$252.76

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 13-06-0003

DATE : 06/01/2013

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 06/01/2013 TO 06/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2013-05/31/2013) Previous Reading: 1113; Current Reading: 1159; Usage: 46;	0.318780	14.66
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2013-05/31/2013) Previous Reading: 1113; Current Reading: 1159; Usage: 46;	0.022000	1.01
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$203.46

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AARON VELASCO

Approved By :



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VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 13-06-0004

DATE : 06/01/2013

CLIENT : LINA CHAVEZ ARCILLA
ACCOUNT NO : 1414751
UNIT NO. / AREA : GC A 1BR / 104 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 503668
SAIPAN, MP 96950
DATE COVERED : 06/01/2013 TO 06/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2013-05/31/2013) Previous Reading: 3021; Current Reading: 3349; Usage: 328;	0.318780	104.56
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2013-05/31/2013) Previous Reading: 3021; Current Reading: 3349; Usage: 328;	0.022000	7.22
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$309.57

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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 A

INVOICE NO. : GC A 13-06-0005

DATE : 06/01/2013

CLIENT : YU, MIAO
ACCOUNT NO : 1414583
UNIT NO. / AREA : GC A 1BR / 109 / 120 SQFT.
MAILING ADDRESS : P.O.BOX 7747 SVRB
SAIPAN, MP 96950
DATE COVERED : 06/01/2013 TO 06/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2013-05/31/2013) Previous Reading: 3602; Current Reading: 3662; Usage: 60;	0.318780	19.13
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2013-05/31/2013) Previous Reading: 3602; Current Reading: 3662; Usage: 60;	0.022000	1.32
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$198.24

Your prompt payment will be highly appreciated.

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Prepared by :



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Garapan Courtyard A

INVOICE NO. : GC A 13-07-0001

DATE : 07/01/2013

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2013 TO 07/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC A 1BR/105)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2013-06/30/2013) Previous Reading: 2617; Current Reading: 2759; Usage: 142;	0.318780	45.27
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2013-06/30/2013) Previous Reading: 2617; Current Reading: 2759; Usage: 142;	0.022000	3.12
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/107)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2013-06/30/2013) Previous Reading: 3588; Current Reading: 3749; Usage: 161;	0.318780	51.32
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2013-06/30/2013) Previous Reading: 3588; Current Reading: 3749; Usage: 161;	0.022000	3.54
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/108)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 13-07-0001

DATE : 07/01/2013

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2013 TO 07/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GC A 1BR/108)			
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2013-06/30/2013) Previous Reading: 3332; Current Reading: 3442; Usage: 110;	0.318780	35.07
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2013-06/30/2013) Previous Reading: 3332; Current Reading: 3442; Usage: 110;	0.022000	2.42
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2013-06/30/2013) Previous Reading: 6773; Current Reading: 7034; Usage: 261;	0.318780	83.20
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2013-06/30/2013) Previous Reading: 6773; Current Reading: 7034; Usage: 261;	0.022000	5.74
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 13-07-0001

DATE : 07/01/2013

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2013 TO 07/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2013-06/30/2013) Previous Reading: 6306; Current Reading: 6397; Usage: 91;	0.318780	29.01
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2013-06/30/2013) Previous Reading: 6306; Current Reading: 6397; Usage: 91;	0.022000	2.00
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2013-06/30/2013) Previous Reading: 24347; Current Reading: 25269; Usage: 922;	0.318780	293.92
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2013-06/30/2013) Previous Reading: 24347; Current Reading: 25269; Usage: 922;	0.022000	20.28
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. :	GC A 13-07-0001	DATE :	07/01/2013
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 07/01/2013 TO 07/31/2013		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2013-06/30/2013) Previous Reading: 4909; Current Reading: 5069; Usage: 160;	0.318780	51.00
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2013-06/30/2013) Previous Reading: 4909; Current Reading: 5069; Usage: 160;	0.022000	3.52
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2013-06/30/2013) Previous Reading: 4367; Current Reading: 4371; Usage: 4;	0.318780	1.28
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2013-06/30/2013) Previous Reading: 4367; Current Reading: 4371; Usage: 4;	0.022000	0.09
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2013-06/30/2013) Previous Reading: 3796; Current Reading: 3956; Usage: 160;	0.318780	51.00

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Garapan Courtyard A

INVOICE NO. : GC A 13-07-0001

DATE : 07/01/2013

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 07/01/2013 TO 07/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2013-06/30/2013) Previous Reading: 3796; Current Reading: 3956; Usage: 160;	0.022000	3.52
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2013-06/30/2013) Previous Reading: 4873; Current Reading: 5050; Usage: 177;	0.318780	56.42
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2013-06/30/2013) Previous Reading: 4873; Current Reading: 5050; Usage: 177;	0.022000	3.89
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2013-06/30/2013) Previous Reading: 6105; Current Reading: 6250; Usage: 145;	0.318780	46.22
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2013-06/30/2013) Previous Reading: 6105; Current Reading: 6250; Usage: 145;	0.022000	3.19

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Garapan Courtyard A

INVOICE NO. : GC A 13-07-0001

DATE : 07/01/2013

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2013 TO 07/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2013-06/30/2013) Previous Reading: 7249; Current Reading: 7465; Usage: 216;	0.318780	68.86
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2013-06/30/2013) Previous Reading: 7249; Current Reading: 7465; Usage: 216;	0.022000	4.75
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2013-06/30/2013) Previous Reading: 5107; Current Reading: 5175; Usage: 68;	0.318780	21.68
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2013-06/30/2013) Previous Reading: 5107; Current Reading: 5175; Usage: 68;	0.022000	1.50
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			

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Garapan Courtyard A

INVOICE NO. : GC A 13-07-0001

DATE : 07/01/2013

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 07/01/2013 TO 07/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2013-06/30/2013) Previous Reading: 6299; Current Reading: 6550; Usage: 251;	0.318780	80.01
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2013-06/30/2013) Previous Reading: 6299; Current Reading: 6550; Usage: 251;	0.022000	5.52
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2013-06/30/2013) Previous Reading: 4036; Current Reading: 4223; Usage: 187;	0.318780	59.61
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2013-06/30/2013) Previous Reading: 4036; Current Reading: 4223; Usage: 187;	0.022000	4.11
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2013-06/30/2013) Previous Reading: 4862; Current Reading: 5014; Usage: 152;	0.318780	48.45

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Garapan Courtyard A

INVOICE NO. : GC A 13-07-0001

DATE : 07/01/2013

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2013 TO 07/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2013-06/30/2013) Previous Reading: 4862; Current Reading: 5014; Usage: 152;	0.022000	3.34
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$3,837.49

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Garapan Courtyard A

INVOICE NO. : GC A 13-07-0002

DATE : 07/01/2013

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 : 07/01/2013 TO 07/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2013-06/30/2013) Previous Reading: 4472; Current Reading: 4627; Usage: 155;	0.318780	49.41
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2013-06/30/2013) Previous Reading: 4472; Current Reading: 4627; Usage: 155;	0.022000	3.41
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$230.61

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

Garapan Courtyard A

INVOICE NO. : GC A 13-07-0003

DATE : 07/01/2013

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 07/01/2013 TO 07/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2013-06/30/2013) Previous Reading: 1159; Current Reading: 1195; Usage: 36;	0.318780	11.48
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2013-06/30/2013) Previous Reading: 1159; Current Reading: 1195; Usage: 36;	0.022000	0.79
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$200.06

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

Garapan Courtyard A

INVOICE NO. : GC A 13-07-0004

DATE : 07/01/2013

CLIENT : LINA CHAVEZ ARCILLA
ACCOUNT NO : 1414751
UNIT NO. / AREA : GC A 1BR / 104 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 503668
SAIPAN, MP 96950
DATE COVERED : 07/01/2013 TO 07/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2013-06/30/2013) Previous Reading: 3349; Current Reading: 3622; Usage: 273;	0.318780	87.03
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2013-06/30/2013) Previous Reading: 3349; Current Reading: 3622; Usage: 273;	0.022000	6.01
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$290.83

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Garapan Courtyard A

INVOICE NO. : GC A 13-07-0005

DATE : 07/01/2013

CLIENT : YU, MIAO
ACCOUNT NO : 1414583
UNIT NO. / AREA : GC A 1BR / 109 / 120 SQFT.
MAILING ADDRESS : P.O.BOX 7747 SVRB
SAIPAN, MP 96950
DATE COVERED : 07/01/2013 TO 07/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2013-06/30/2013) Previous Reading: 3662; Current Reading: 3713; Usage: 51;	0.318780	16.26
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2013-06/30/2013) Previous Reading: 3662; Current Reading: 3713; Usage: 51;	0.022000	1.12
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$195.17

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Garapan Courtyard

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Garapan Courtyard A

INVOICE NO. : GC A 13-07-0006

DATE : 07/17/2013

CLIENT : KABKHUNTOD, SAIFON P.
ACCOUNT NO : 1414822
UNIT NO. / AREA : GC B 1BR / 106 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 505863
SAIPAN, MP 96950
DATE COVERED : 07/17/2013 TO 07/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	72.58
WATER CONSUMPTION		20.100000	9.73
TOTAL AMOUNT DUE			\$82.31

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



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VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 13-07-0007

DATE : 07/17/2013

CLIENT : XU, JING
ACCOUNT NO : 1414821
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PMB 1112
SAIPAN, MP 96950
DATE COVERED : 07/17/2013 TO 07/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	72.58
WATER CONSUMPTION		20.100000	9.73
TOTAL AMOUNT DUE			\$82.31

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 13-08-0001

DATE : 08/01/2013

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 08/01/2013 TO 08/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC A 1BR/105)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2013-07/31/2013) Previous Reading: 2759; Current Reading: 2901; Usage: 142;	0.318780	45.27
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2013-07/31/2013) Previous Reading: 2759; Current Reading: 2901; Usage: 142;	0.022000	3.12
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/107)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2013-07/31/2013) Previous Reading: 3749; Current Reading: 3869; Usage: 120;	0.318780	38.25
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2013-07/31/2013) Previous Reading: 3749; Current Reading: 3869; Usage: 120;	0.022000	2.64
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/108)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 13-08-0001

DATE : 08/01/2013

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 08/01/2013 TO 08/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GC A 1BR/108)			
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2013-07/31/2013) Previous Reading: 3442; Current Reading: 3547; Usage: 105;	0.318780	33.47
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2013-07/31/2013) Previous Reading: 3442; Current Reading: 3547; Usage: 105;	0.022000	2.31
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2013-07/31/2013) Previous Reading: 7034; Current Reading: 7267; Usage: 233;	0.318780	74.28
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2013-07/31/2013) Previous Reading: 7034; Current Reading: 7267; Usage: 233;	0.022000	5.13
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 13-08-0001

DATE : 08/01/2013

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 08/01/2013 TO 08/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2013-07/31/2013) Previous Reading: 6397; Current Reading: 6500; Usage: 103;	0.318780	32.83
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2013-07/31/2013) Previous Reading: 6397; Current Reading: 6500; Usage: 103;	0.022000	2.27
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2013-07/31/2013) Previous Reading: 25269; Current Reading: 26094; Usage: 825;	0.318780	262.99
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2013-07/31/2013) Previous Reading: 25269; Current Reading: 26094; Usage: 825;	0.022000	18.15
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. :	GC A 13-08-0001	DATE :	08/01/2013
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 08/01/2013 TO 08/31/2013		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2013-07/31/2013) Previous Reading: 5069; Current Reading: 5236; Usage: 167;	0.318780	53.24
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2013-07/31/2013) Previous Reading: 5069; Current Reading: 5236; Usage: 167;	0.022000	3.67
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2013-07/31/2013) Previous Reading: 4371; Current Reading: 4376; Usage: 5;	0.318780	1.59
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2013-07/31/2013) Previous Reading: 4371; Current Reading: 4376; Usage: 5;	0.022000	0.11
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2013-07/31/2013) Previous Reading: 3956; Current Reading: 4121; Usage: 165;	0.318780	52.60

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Garapan Courtyard A

INVOICE NO. : GC A 13-08-0001

DATE : 08/01/2013

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 08/01/2013 TO 08/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2013-07/31/2013) Previous Reading: 3956; Current Reading: 4121; Usage: 165;	0.022000	3.63
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2013-07/31/2013) Previous Reading: 5050; Current Reading: 5179; Usage: 129;	0.318780	41.12
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2013-07/31/2013) Previous Reading: 5050; Current Reading: 5179; Usage: 129;	0.022000	2.84
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2013-07/31/2013) Previous Reading: 6250; Current Reading: 6397; Usage: 147;	0.318780	46.86
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2013-07/31/2013) Previous Reading: 6250; Current Reading: 6397; Usage: 147;	0.022000	3.23

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Garapan Courtyard A

INVOICE NO. :	GC A 13-08-0001	DATE :	08/01/2013
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 08/01/2013 TO 08/31/2013		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2013-07/31/2013) Previous Reading: 7465; Current Reading: 7655; Usage: 190;	0.318780	60.57
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2013-07/31/2013) Previous Reading: 7465; Current Reading: 7655; Usage: 190;	0.022000	4.18
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2013-07/31/2013) Previous Reading: 5175; Current Reading: 5237; Usage: 62;	0.318780	19.76
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2013-07/31/2013) Previous Reading: 5175; Current Reading: 5237; Usage: 62;	0.022000	1.36
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			

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Garapan Courtyard A

INVOICE NO. :	GC A 13-08-0001	DATE :	08/01/2013
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 08/01/2013 TO 08/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2013-07/31/2013) Previous Reading: 6550; Current Reading: 6750; Usage: 200;	0.318780	63.76
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2013-07/31/2013) Previous Reading: 6550; Current Reading: 6750; Usage: 200;	0.022000	4.40
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2013-07/31/2013) Previous Reading: 4223; Current Reading: 4347; Usage: 124;	0.318780	39.53
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2013-07/31/2013) Previous Reading: 4223; Current Reading: 4347; Usage: 124;	0.022000	2.73
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2013-07/31/2013) Previous Reading: 5014; Current Reading: 5169; Usage: 155;	0.318780	49.41

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Garapan Courtyard A

INVOICE NO. : GC A 13-08-0001

DATE : 08/01/2013

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 08/01/2013 TO 08/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2013-07/31/2013) Previous Reading: 5014; Current Reading: 5169; Usage: 155;	0.022000	3.41
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$3,713.35

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 13-08-0002

DATE : 08/01/2013

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 : 08/01/2013 TO 08/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2013-07/31/2013) Previous Reading: 4627; Current Reading: 4655; Usage: 28;	0.318780	8.93
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2013-07/31/2013) Previous Reading: 4627; Current Reading: 4655; Usage: 28;	0.022000	0.62
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$187.34

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 13-08-0003

DATE : 08/01/2013

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 08/01/2013 TO 08/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2013-07/31/2013) Previous Reading: 1195; Current Reading: 1229; Usage: 34;	0.318780	10.84
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2013-07/31/2013) Previous Reading: 1195; Current Reading: 1229; Usage: 34;	0.022000	0.75
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$199.38

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AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 13-08-0004

DATE : 08/01/2013

CLIENT : LINA CHAVEZ ARCILLA
ACCOUNT NO : 1414751
UNIT NO. / AREA : GC A 1BR / 104 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 503668
SAIPAN, MP 96950
DATE COVERED : 08/01/2013 TO 08/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2013-07/31/2013) Previous Reading: 3622; Current Reading: 3892; Usage: 270;	0.318780	86.07
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2013-07/31/2013) Previous Reading: 3622; Current Reading: 3892; Usage: 270;	0.022000	5.94
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$289.80

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AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 13-08-0005

DATE : 08/01/2013

CLIENT : XU, JING
ACCOUNT NO : 1414821
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PMB 1112
SAIPAN, MP 96950
DATE COVERED : 08/01/2013 TO 08/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$177.79

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 13-08-0006

DATE : 08/01/2013

CLIENT : YU, MIAO
ACCOUNT NO : 1414583
UNIT NO. / AREA : GC A 1BR / 109 / 120 SQFT.
MAILING ADDRESS : P.O.BOX 7747 SVRB
SAIPAN, MP 96950
DATE COVERED : 08/01/2013 TO 08/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	130.65
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2013-07/31/2013) Previous Reading: 3713; Current Reading: 3757; Usage: 44;	0.318780	14.03
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2013-07/31/2013) Previous Reading: 3713; Current Reading: 3757; Usage: 44;	0.022000	0.97
ELECTRICITY ADJUSTMENT		18.400000	18.40
MONTHLY CUSTOMER CHARGE		7.690000	6.70
WATER CONSUMPTION		20.100000	17.51
TOTAL AMOUNT DUE			\$188.26

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Prepared by :



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Approved By :



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VP, RMS

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Garapan Courtyard A

INVOICE NO. :	GC A 13-09-0001	DATE :	09/01/2013
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 09/01/2013 TO 09/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC A 1BR/105)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2013-08/31/2013) Previous Reading: 2901; Current Reading: 3044; Usage: 143;	0.318780	45.59
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2013-08/31/2013) Previous Reading: 2901; Current Reading: 3044; Usage: 143;	0.022000	3.15
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/107)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2013-08/31/2013) Previous Reading: 3869; Current Reading: 3951; Usage: 82;	0.318780	26.14
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2013-08/31/2013) Previous Reading: 3869; Current Reading: 3951; Usage: 82;	0.022000	1.80
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/108)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 13-09-0001

DATE : 09/01/2013

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 09/01/2013 TO 09/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GC A 1BR/108)			
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2013-08/31/2013) Previous Reading: 3547; Current Reading: 3654; Usage: 107;	0.318780	34.11
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2013-08/31/2013) Previous Reading: 3547; Current Reading: 3654; Usage: 107;	0.022000	2.35
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2013-08/31/2013) Previous Reading: 7267; Current Reading: 7486; Usage: 219;	0.318780	69.81
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2013-08/31/2013) Previous Reading: 7267; Current Reading: 7486; Usage: 219;	0.022000	4.82
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2013-08/31/2013) Previous Reading: 6500; Current Reading: 6579; Usage: 79;	0.318780	25.18

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Garapan Courtyard A

INVOICE NO. : GC A 13-09-0001

DATE : 09/01/2013

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 09/01/2013 TO 09/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2013-08/31/2013) Previous Reading: 6500; Current Reading: 6579; Usage: 79;	0.022000	1.74
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2013-08/31/2013) Previous Reading: 26094; Current Reading: 26869; Usage: 775;	0.318780	247.05
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2013-08/31/2013) Previous Reading: 26094; Current Reading: 26869; Usage: 775;	0.022000	17.05
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2013-08/31/2013) Previous Reading: 5236; Current Reading: 5430; Usage: 194;	0.318780	61.84

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Garapan Courtyard A

INVOICE NO. : GC A 13-09-0001 **DATE : 09/01/2013**

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 09/01/2013 TO 09/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2013-08/31/2013) Previous Reading: 5236; Current Reading: 5430; Usage: 194;	0.022000	4.27
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2013-08/31/2013) Previous Reading: 4376; Current Reading: 4479; Usage: 103;	0.318780	32.83
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2013-08/31/2013) Previous Reading: 4376; Current Reading: 4479; Usage: 103;	0.022000	2.27
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2013-08/31/2013) Previous Reading: 4121; Current Reading: 4300; Usage: 179;	0.318780	57.06
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2013-08/31/2013) Previous Reading: 4121; Current Reading: 4300; Usage: 179;	0.022000	3.94

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Garapan Courtyard A

INVOICE NO. :	GC A 13-09-0001	DATE :	09/01/2013
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 09/01/2013 TO 09/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2013-08/31/2013) Previous Reading: 5179; Current Reading: 5318; Usage: 139;	0.318780	44.31
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2013-08/31/2013) Previous Reading: 5179; Current Reading: 5318; Usage: 139;	0.022000	3.06
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2013-08/31/2013) Previous Reading: 6397; Current Reading: 6557; Usage: 160;	0.318780	51.00
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2013-08/31/2013) Previous Reading: 6397; Current Reading: 6557; Usage: 160;	0.022000	3.52
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			

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Garapan Courtyard A

INVOICE NO. : GC A 13-09-0001

DATE : 09/01/2013

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 09/01/2013 TO 09/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2013-08/31/2013) Previous Reading: 7655; Current Reading: 7844; Usage: 189;	0.318780	60.25
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2013-08/31/2013) Previous Reading: 7655; Current Reading: 7844; Usage: 189;	0.022000	4.16
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2013-08/31/2013) Previous Reading: 5237; Current Reading: 5332; Usage: 95;	0.318780	30.28
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2013-08/31/2013) Previous Reading: 5237; Current Reading: 5332; Usage: 95;	0.022000	2.09
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2013-08/31/2013) Previous Reading: 6750; Current Reading: 6920; Usage: 170;	0.318780	54.19

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Garapan Courtyard A

INVOICE NO. : GC A 13-09-0001

DATE : 09/01/2013

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 09/01/2013 TO 09/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2013-08/31/2013) Previous Reading: 6750; Current Reading: 6920; Usage: 170;	0.022000	3.74
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2013-08/31/2013) Previous Reading: 4347; Current Reading: 4500; Usage: 153;	0.318780	48.77
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2013-08/31/2013) Previous Reading: 4347; Current Reading: 4500; Usage: 153;	0.022000	3.37
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2013-08/31/2013) Previous Reading: 5169; Current Reading: 5321; Usage: 152;	0.318780	48.45
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2013-08/31/2013) Previous Reading: 5169; Current Reading: 5321; Usage: 152;	0.022000	3.34

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Garapan Courtyard A

INVOICE NO. : GC A 13-09-0001

DATE : 09/01/2013

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 09/01/2013 TO 09/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$3,726.17

Your prompt payment will be highly appreciated.

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

Garapan Courtyard A

INVOICE NO. : GC A 13-09-0002

DATE : 09/01/2013

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 : 09/01/2013 TO 09/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2013-08/31/2013) Previous Reading: 4655; Current Reading: 4671; Usage: 16;	0.318780	5.10
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2013-08/31/2013) Previous Reading: 4655; Current Reading: 4671; Usage: 16;	0.022000	0.35
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$183.24

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 13-09-0003

DATE : 09/01/2013

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 09/01/2013 TO 09/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2013-08/31/2013) Previous Reading: 1229; Current Reading: 1264; Usage: 35;	0.318780	11.16
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2013-08/31/2013) Previous Reading: 1229; Current Reading: 1264; Usage: 35;	0.022000	0.77
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$199.72

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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 13-09-0004

DATE : 09/01/2013

CLIENT : LINA CHAVEZ ARCILLA
ACCOUNT NO : 1414751
UNIT NO. / AREA : GC A 1BR / 104 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 503668
SAIPAN, MP 96950
DATE COVERED : 09/01/2013 TO 09/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2013-08/31/2013) Previous Reading: 3892; Current Reading: 4218; Usage: 326;	0.318780	103.92
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2013-08/31/2013) Previous Reading: 3892; Current Reading: 4218; Usage: 326;	0.022000	7.17
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$288.88

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Garapan Courtyard

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Garapan Courtyard A

INVOICE NO. : GC A 13-09-0005

DATE : 09/01/2013

CLIENT : XU, JING
ACCOUNT NO : 1414821
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PMB 1112
SAIPAN, MP 96950
DATE COVERED : 09/01/2013 TO 09/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2013-08/31/2013) Previous Reading: 3321; Current Reading: 3333; Usage: 12;	0.318780	3.83
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2013-08/31/2013) Previous Reading: 3321; Current Reading: 3333; Usage: 12;	0.022000	0.26
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$181.88

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 13-10-0001

DATE : 10/01/2013

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2013 TO 10/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC A 1BR/105)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2013-09/30/2013) Previous Reading: 3044; Current Reading: 3179; Usage: 135;	0.318780	43.04
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2013-09/30/2013) Previous Reading: 3044; Current Reading: 3179; Usage: 135;	0.022000	2.97
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/107)			
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2013-09/30/2013) Previous Reading: 3951; Current Reading: 4038; Usage: 87;	0.318780	27.73
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2013-09/30/2013) Previous Reading: 3951; Current Reading: 4038; Usage: 87;	0.022000	1.91
SHUICHI KONDO (GC A 1BR/108)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2013-09/30/2013) Previous Reading: 3654; Current Reading: 3780; Usage: 126;	0.318780	40.17

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Garapan Courtyard A

INVOICE NO. :	GC A 13-10-0001	DATE :	10/01/2013
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 10/01/2013 TO 10/31/2013		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GC A 1BR/108)			
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2013-09/30/2013) Previous Reading: 3654; Current Reading: 3780; Usage: 126;	0.022000	2.77
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2013-09/30/2013) Previous Reading: 7486; Current Reading: 7674; Usage: 188;	0.318780	59.93
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2013-09/30/2013) Previous Reading: 7486; Current Reading: 7674; Usage: 188;	0.022000	4.14
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2013-09/30/2013) Previous Reading: 6579; Current Reading: 6669; Usage: 90;	0.318780	28.69
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2013-09/30/2013) Previous Reading: 6579; Current Reading: 6669; Usage: 90;	0.022000	1.98

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

Garapan Courtyard A

INVOICE NO. : GC A 13-10-0001

DATE : 10/01/2013

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2013 TO 10/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2013-09/30/2013) Previous Reading: 26869; Current Reading: 27510; Usage: 641;	0.318780	204.34
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2013-09/30/2013) Previous Reading: 26869; Current Reading: 27510; Usage: 641;	0.022000	14.10
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2013-09/30/2013) Previous Reading: 5430; Current Reading: 5616; Usage: 186;	0.318780	59.29
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2013-09/30/2013) Previous Reading: 5430; Current Reading: 5616; Usage: 186;	0.022000	4.09
MONTHLY CUSTOMER CHARGE		7.690000	7.69

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Garapan Courtyard A

INVOICE NO. :	GC A 13-10-0001	DATE :	10/01/2013
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 10/01/2013 TO 10/31/2013		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2013-09/30/2013) Previous Reading: 4479; Current Reading: 4549; Usage: 70;	0.318780	22.31
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2013-09/30/2013) Previous Reading: 4479; Current Reading: 4549; Usage: 70;	0.022000	1.54
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2013-09/30/2013) Previous Reading: 4500; Current Reading: 4648; Usage: 148;	0.318780	47.18
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2013-09/30/2013) Previous Reading: 4500; Current Reading: 4648; Usage: 148;	0.022000	3.26
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. :	GC A 13-10-0001	DATE :	10/01/2013
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000		
	SAIPAN, MP 96950		
DATE COVERED	: 10/01/2013 TO 10/31/2013		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2013-09/30/2013) Previous Reading: 5318; Current Reading: 5435; Usage: 117;	0.318780	37.30
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2013-09/30/2013) Previous Reading: 5318; Current Reading: 5435; Usage: 117;	0.022000	2.57
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2013-09/30/2013) Previous Reading: 6557; Current Reading: 6673; Usage: 116;	0.318780	36.98
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2013-09/30/2013) Previous Reading: 6557; Current Reading: 6673; Usage: 116;	0.022000	2.55
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2013-09/30/2013) Previous Reading: 7844; Current Reading: 8018; Usage: 174;	0.318780	55.47

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Garapan Courtyard A

INVOICE NO. : GC A 13-10-0001

DATE : 10/01/2013

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 10/01/2013 TO 10/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2013-09/30/2013) Previous Reading: 7844; Current Reading: 8018; Usage: 174;	0.022000	3.83
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2013-09/30/2013) Previous Reading: 5332; Current Reading: 5397; Usage: 65;	0.318780	20.72
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2013-09/30/2013) Previous Reading: 5332; Current Reading: 5397; Usage: 65;	0.022000	1.43
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2013-09/30/2013) Previous Reading: 6920; Current Reading: 7077; Usage: 157;	0.318780	50.05
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2013-09/30/2013) Previous Reading: 6920; Current Reading: 7077; Usage: 157;	0.022000	3.45

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Garapan Courtyard A

INVOICE NO. : GC A 13-10-0001

DATE : 10/01/2013

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2013 TO 10/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
APARTMENT RENTAL		140.000000	140.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2013-09/30/2013) Previous Reading: 5321; Current Reading: 5487; Usage: 166;	0.318780	52.92
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2013-09/30/2013) Previous Reading: 5321; Current Reading: 5487; Usage: 166;	0.022000	3.65
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$3,397.21

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 13-10-0002

DATE : 10/01/2013

CLIENT : WANG, QIWEI
ACCOUNT NO : 1414871
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PMB 3113 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 10/01/2013 TO 10/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$202.79

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 13-10-0003

DATE : 10/01/2013

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 : 10/01/2013 TO 10/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2013-09/30/2013) Previous Reading: 4671; Current Reading: 4799; Usage: 128;	0.318780	40.80
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2013-09/30/2013) Previous Reading: 4671; Current Reading: 4799; Usage: 128;	0.022000	2.82
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$221.41

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 13-10-0004

DATE : 10/01/2013

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 10/01/2013 TO 10/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2013-09/30/2013) Previous Reading: 1264; Current Reading: 1299; Usage: 35;	0.318780	11.16
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2013-09/30/2013) Previous Reading: 1264; Current Reading: 1299; Usage: 35;	0.022000	0.77
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$199.72

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 13-10-0005

DATE : 10/01/2013

CLIENT : LINA CHAVEZ ARCILLA
ACCOUNT NO : 1414751
UNIT NO. / AREA : GC A 1BR / 104 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 503668
SAIPAN, MP 96950
DATE COVERED : 10/01/2013 TO 10/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2013-09/30/2013) Previous Reading: 4218; Current Reading: 4436; Usage: 218;	0.318780	69.49
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2013-09/30/2013) Previous Reading: 4218; Current Reading: 4436; Usage: 218;	0.022000	4.80

TOTAL AMOUNT DUE

\$74.29

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 13-10-0006

DATE : 10/01/2013

CLIENT : XU, JING
ACCOUNT NO : 1414821
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PMB 1112
SAIPAN, MP 96950
DATE COVERED : 10/01/2013 TO 10/18/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	87.10
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2013-09/30/2013) Previous Reading: 3333; Current Reading: 3334; Usage: 1;	0.318780	0.32
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2013-09/30/2013) Previous Reading: 3333; Current Reading: 3334; Usage: 1;	0.022000	0.02
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	11.67

TOTAL AMOUNT DUE

\$106.80

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 13-10-0007

DATE : 10/01/2013

CLIENT : LU, ZHENG YING
ACCOUNT NO : 1414965
UNIT NO. / AREA : GC A 1BR / 107 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 10003 PMB
SAIPAN, MP 96950
DATE COVERED : 10/01/2013 TO 10/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$170.10

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 13-11-0001 **DATE :** 11/01/2013

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 11/01/2013 TO 11/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC A 1BR/105)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2013-10/31/2013) Previous Reading: 3179; Current Reading: 3317; Usage: 138;	0.318780	43.99
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2013-10/31/2013) Previous Reading: 3179; Current Reading: 3317; Usage: 138;	0.022000	3.04
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/108)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2013-10/31/2013) Previous Reading: 3780; Current Reading: 3949; Usage: 169;	0.318780	53.87
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2013-10/31/2013) Previous Reading: 3780; Current Reading: 3949; Usage: 169;	0.022000	3.72
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 13-11-0001

DATE : 11/01/2013

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 11/01/2013 TO 11/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2013-10/31/2013) Previous Reading: 7674; Current Reading: 7897; Usage: 223;	0.318780	71.09
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2013-10/31/2013) Previous Reading: 7674; Current Reading: 7897; Usage: 223;	0.022000	4.91
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2013-10/31/2013) Previous Reading: 6669; Current Reading: 6930; Usage: 261;	0.318780	83.20
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2013-10/31/2013) Previous Reading: 6669; Current Reading: 6930; Usage: 261;	0.022000	5.74
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2013-10/31/2013) Previous Reading: 27510; Current Reading: 28405; Usage: 895;	0.318780	285.31

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Garapan Courtyard A

INVOICE NO. :	GC A 13-11-0001	DATE :	11/01/2013
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 11/01/2013 TO 11/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2013-10/31/2013) Previous Reading: 27510; Current Reading: 28405; Usage: 895;	0.022000	19.69
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2013-10/31/2013) Previous Reading: 5616; Current Reading: 5840; Usage: 224;	0.318780	71.41
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2013-10/31/2013) Previous Reading: 5616; Current Reading: 5840; Usage: 224;	0.022000	4.93
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2013-10/31/2013) Previous Reading: 4549; Current Reading: 4606; Usage: 57;	0.318780	18.17
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2013-10/31/2013) Previous Reading: 4549; Current Reading: 4606; Usage: 57;	0.022000	1.25

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Garapan Courtyard A

INVOICE NO. :	GC A 13-11-0001	DATE :	11/01/2013
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 11/01/2013 TO 11/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2013-10/31/2013) Previous Reading: 4428; Current Reading: 4657; Usage: 229;	0.318780	73.00
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2013-10/31/2013) Previous Reading: 4428; Current Reading: 4657; Usage: 229;	0.022000	5.04
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2013-10/31/2013) Previous Reading: 5435; Current Reading: 5608; Usage: 173;	0.318780	55.15
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2013-10/31/2013) Previous Reading: 5435; Current Reading: 5608; Usage: 173;	0.022000	3.81
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			

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Garapan Courtyard A

INVOICE NO. :	GC A 13-11-0001	DATE :	11/01/2013
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 11/01/2013 TO 11/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2013-10/31/2013) Previous Reading: 6673; Current Reading: 6856; Usage: 183;	0.318780	58.34
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2013-10/31/2013) Previous Reading: 6673; Current Reading: 6856; Usage: 183;	0.022000	4.03
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2013-10/31/2013) Previous Reading: 8018; Current Reading: 8185; Usage: 167;	0.318780	53.24
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2013-10/31/2013) Previous Reading: 8018; Current Reading: 8185; Usage: 167;	0.022000	3.67
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2013-10/31/2013) Previous Reading: 5397; Current Reading: 5485; Usage: 88;	0.318780	28.05

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Garapan Courtyard A

INVOICE NO. :	GC A 13-11-0001	DATE :	11/01/2013
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 11/01/2013 TO 11/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2013-10/31/2013) Previous Reading: 5397; Current Reading: 5485; Usage: 88;	0.022000	1.94
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2013-10/31/2013) Previous Reading: 7077; Current Reading: 7328; Usage: 251;	0.318780	80.01
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2013-10/31/2013) Previous Reading: 7077; Current Reading: 7328; Usage: 251;	0.022000	5.52
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2013-10/31/2013) Previous Reading: 4648; Current Reading: 4851; Usage: 203;	0.318780	64.71
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2013-10/31/2013) Previous Reading: 4648; Current Reading: 4851; Usage: 203;	0.022000	4.47

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Garapan Courtyard A

INVOICE NO. : GC A 13-11-0001

DATE : 11/01/2013

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/01/2013 TO 11/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2013-10/31/2013) Previous Reading: 5487; Current Reading: 5682; Usage: 195;	0.318780	62.16
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2013-10/31/2013) Previous Reading: 5487; Current Reading: 5682; Usage: 195;	0.022000	4.29
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$3,734.60

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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 13-11-0002

DATE : 11/01/2013

CLIENT : WANG, QIWEI
ACCOUNT NO : 1414871
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PMB 3113 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 11/01/2013 TO 11/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2013-10/31/2013) Previous Reading: 3650; Current Reading: 3812; Usage: 162;	0.318780	51.64
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2013-10/31/2013) Previous Reading: 3650; Current Reading: 3812; Usage: 162;	0.022000	3.56
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$247.99

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 13-11-0003

DATE : 11/01/2013

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 : 11/01/2013 TO 11/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2013-10/31/2013) Previous Reading: 4799; Current Reading: 4954; Usage: 155;	0.318780	49.41
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2013-10/31/2013) Previous Reading: 4799; Current Reading: 4954; Usage: 155;	0.022000	3.41
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$230.61

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 13-11-0004

DATE : 11/01/2013

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 11/01/2013 TO 11/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2013-10/31/2013) Previous Reading: 1299; Current Reading: 1350; Usage: 51;	0.318780	16.26
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2013-10/31/2013) Previous Reading: 1299; Current Reading: 1350; Usage: 51;	0.022000	1.12
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$205.17

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 13-11-0005

DATE : 11/01/2013

CLIENT : LU, ZHENG YING
ACCOUNT NO : 1414870
UNIT NO. / AREA : GC A 1BR / 107 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 10003 PMB
SAIPAN, MP 96950
DATE COVERED : 11/01/2013 TO 11/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2013-10/31/2013) Previous Reading: 4038; Current Reading: 4123; Usage: 85;	0.318780	27.10
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2013-10/31/2013) Previous Reading: 4038; Current Reading: 4123; Usage: 85;	0.022000	1.87
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$206.76

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 13-12-0001

DATE : 12/01/2013

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2013 TO 12/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC A 1BR/105)			
APARTMENT RENTAL		140.000000	140.00
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/108)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2013-11/30/2013) Previous Reading: 3949; Current Reading: 4051; Usage: 102;	0.318780	32.52
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2013-11/30/2013) Previous Reading: 3949; Current Reading: 4051; Usage: 102;	0.022000	2.24
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2013-11/30/2013) Previous Reading: 7897; Current Reading: 8060; Usage: 163;	0.318780	51.96
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2013-11/30/2013) Previous Reading: 7897; Current Reading: 8060; Usage: 163;	0.022000	3.59

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Garapan Courtyard A

INVOICE NO. :	GC A 13-12-0001	DATE :	12/01/2013
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 12/01/2013 TO 12/31/2013		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2013-11/30/2013) Previous Reading: 6930; Current Reading: 7057; Usage: 127;	0.318780	40.49
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2013-11/30/2013) Previous Reading: 6930; Current Reading: 7057; Usage: 127;	0.022000	2.79
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2013-11/30/2013) Previous Reading: 28405; Current Reading: 29012; Usage: 607;	0.318780	193.50
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2013-11/30/2013) Previous Reading: 28405; Current Reading: 29012; Usage: 607;	0.022000	13.35
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69

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Garapan Courtyard A

INVOICE NO. :	GC A 13-12-0001	DATE :	12/01/2013
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 12/01/2013 TO 12/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2013-11/30/2013) Previous Reading: 5840; Current Reading: 5924; Usage: 84;	0.318780	26.78
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2013-11/30/2013) Previous Reading: 5840; Current Reading: 5924; Usage: 84;	0.022000	1.85
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2013-11/30/2013) Previous Reading: 4606; Current Reading: 4663; Usage: 57;	0.318780	18.17
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2013-11/30/2013) Previous Reading: 4606; Current Reading: 4663; Usage: 57;	0.022000	1.25
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 13-12-0001

DATE : 12/01/2013

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 12/01/2013 TO 12/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2013-11/30/2013) Previous Reading: 4657; Current Reading: 4819; Usage: 162;	0.318780	51.64
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2013-11/30/2013) Previous Reading: 4657; Current Reading: 4819; Usage: 162;	0.022000	3.56
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2013-11/30/2013) Previous Reading: 5608; Current Reading: 5727; Usage: 119;	0.318780	37.93
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2013-11/30/2013) Previous Reading: 5608; Current Reading: 5727; Usage: 119;	0.022000	2.62
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2013-11/30/2013) Previous Reading: 6856; Current Reading: 6969; Usage: 113;	0.318780	36.02

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Garapan Courtyard A

INVOICE NO. : GC A 13-12-0001

DATE : 12/01/2013

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2013 TO 12/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2013-11/30/2013) Previous Reading: 6856; Current Reading: 6969; Usage: 113;	0.022000	2.49
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2013-11/30/2013) Previous Reading: 8185; Current Reading: 8300; Usage: 115;	0.318780	36.66
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2013-11/30/2013) Previous Reading: 8185; Current Reading: 8300; Usage: 115;	0.022000	2.53
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2013-11/30/2013) Previous Reading: 5485; Current Reading: 5563; Usage: 78;	0.318780	24.86
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2013-11/30/2013) Previous Reading: 5485; Current Reading: 5563; Usage: 78;	0.022000	1.72

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Garapan Courtyard A

INVOICE NO. :	GC A 13-12-0001	DATE :	12/01/2013
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 12/01/2013 TO 12/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2013-11/30/2013) Previous Reading: 7328; Current Reading: 7490; Usage: 162;	0.318780	51.64
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2013-11/30/2013) Previous Reading: 7328; Current Reading: 7490; Usage: 162;	0.022000	3.56
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2013-11/30/2013) Previous Reading: 4851; Current Reading: 4985; Usage: 134;	0.318780	42.72
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2013-11/30/2013) Previous Reading: 4851; Current Reading: 4985; Usage: 134;	0.022000	2.95
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			

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Garapan Courtyard A

INVOICE NO. : GC A 13-12-0001

DATE : 12/01/2013

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2013 TO 12/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2013-11/30/2013) Previous Reading: 5682; Current Reading: 5784; Usage: 102;	0.318780	32.52
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2013-11/30/2013) Previous Reading: 5682; Current Reading: 5784; Usage: 102;	0.022000	2.24
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$3,281.00

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 13-12-0002

DATE : 12/01/2013

CLIENT : WANG, QIWEI
ACCOUNT NO : 1414871
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PMB 3113 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 12/01/2013 TO 12/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2013-11/30/2013) Previous Reading: 3812; Current Reading: 3957; Usage: 145;	0.318780	46.22
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2013-11/30/2013) Previous Reading: 3812; Current Reading: 3957; Usage: 145;	0.022000	3.19
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$242.20

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 13-12-0003

DATE : 12/01/2013

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 : 12/01/2013 TO 12/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2013-11/30/2013) Previous Reading: 4954; Current Reading: 5081; Usage: 127;	0.318780	40.49
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2013-11/30/2013) Previous Reading: 4954; Current Reading: 5081; Usage: 127;	0.022000	2.79
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$221.07

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 13-12-0004

DATE : 12/01/2013

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 12/01/2013 TO 12/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2013-11/30/2013) Previous Reading: 1350; Current Reading: 1381; Usage: 31;	0.318780	9.88
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2013-11/30/2013) Previous Reading: 1350; Current Reading: 1381; Usage: 31;	0.022000	0.68
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$198.35

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 13-12-0005

DATE : 12/01/2013

CLIENT : LU, ZHENG YING
ACCOUNT NO : 1414870
UNIT NO. / AREA : GC A 1BR / 107 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 10003 PMB
SAIPAN, MP 96950
DATE COVERED : 12/01/2013 TO 12/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2013-11/30/2013) Previous Reading: 4123; Current Reading: 4218; Usage: 95;	0.318780	30.28
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2013-11/30/2013) Previous Reading: 4123; Current Reading: 4218; Usage: 95;	0.022000	2.09
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$210.16

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 14-01-0001

DATE : 01/01/2014

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2014 TO 01/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC A 1BR/105)			
APARTMENT RENTAL		140.000000	140.00
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/108)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/26/2013-12/29/2013) Previous Reading: 4051; Current Reading: 4173; Usage: 122;	0.318780	38.89
ELECTRIC NON-FUEL RATE (FIXED)	(11/26/2013-12/29/2013) Previous Reading: 4051; Current Reading: 4173; Usage: 122;	0.022000	2.68
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/26/2013-12/29/2013) Previous Reading: 8060; Current Reading: 8292; Usage: 232;	0.318780	73.96
ELECTRIC NON-FUEL RATE (FIXED)	(11/26/2013-12/29/2013) Previous Reading: 8060; Current Reading: 8292; Usage: 232;	0.022000	5.10

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Garapan Courtyard A

INVOICE NO. :	GC A 14-01-0001	DATE :	01/01/2014
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 01/01/2014 TO 01/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/26/2013-12/29/2013) Previous Reading: 7057; Current Reading: 7154; Usage: 97;	0.318780	30.92
ELECTRIC NON-FUEL RATE (FIXED)	(11/26/2013-12/29/2013) Previous Reading: 7057; Current Reading: 7154; Usage: 97;	0.022000	2.13
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/26/2013-12/29/2013) Previous Reading: 29012; Current Reading: 29825; Usage: 813;	0.318780	259.17
ELECTRIC NON-FUEL RATE (FIXED)	(11/26/2013-12/29/2013) Previous Reading: 29012; Current Reading: 29825; Usage: 813;	0.022000	17.89
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10

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Garapan Courtyard A

INVOICE NO. :	GC A 14-01-0001	DATE :	01/01/2014
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 01/01/2014 TO 01/31/2014		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/26/2013-12/29/2013) Previous Reading: 5924; Current Reading: 6017; Usage: 93;	0.318780	29.65
ELECTRIC NON-FUEL RATE (FIXED)	(11/26/2013-12/29/2013) Previous Reading: 5924; Current Reading: 6017; Usage: 93;	0.022000	2.05
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/26/2013-12/29/2013) Previous Reading: 4663; Current Reading: 4720; Usage: 57;	0.318780	18.17
ELECTRIC NON-FUEL RATE (FIXED)	(11/26/2013-12/29/2013) Previous Reading: 4663; Current Reading: 4720; Usage: 57;	0.022000	1.25
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/26/2013-12/29/2013) Previous Reading: 4819; Current Reading: 4997; Usage: 178;	0.318780	56.74

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Garapan Courtyard A

INVOICE NO. : GC A 14-01-0001

DATE : 01/01/2014

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 01/01/2014 TO 01/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
ELECTRIC NON-FUEL RATE (FIXED)	(11/26/2013-12/29/2013) Previous Reading: 4819; Current Reading: 4997; Usage: 178;	0.022000	3.92
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/26/2013-12/29/2013) Previous Reading: 5727; Current Reading: 5865; Usage: 138;	0.318780	43.99
ELECTRIC NON-FUEL RATE (FIXED)	(11/26/2013-12/29/2013) Previous Reading: 5727; Current Reading: 5865; Usage: 138;	0.022000	3.04
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/26/2013-12/29/2013) Previous Reading: 6969; Current Reading: 7138; Usage: 169;	0.318780	53.87
ELECTRIC NON-FUEL RATE (FIXED)	(11/26/2013-12/29/2013) Previous Reading: 6969; Current Reading: 7138; Usage: 169;	0.022000	3.72

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Garapan Courtyard A

INVOICE NO. :	GC A 14-01-0001	DATE :	01/01/2014
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 01/01/2014 TO 01/31/2014		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/26/2013-12/29/2013) Previous Reading: 8300; Current Reading: 8464; Usage: 164;	0.318780	52.28
ELECTRIC NON-FUEL RATE (FIXED)	(11/26/2013-12/29/2013) Previous Reading: 8300; Current Reading: 8464; Usage: 164;	0.022000	3.61
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/26/2013-12/29/2013) Previous Reading: 5563; Current Reading: 5616; Usage: 53;	0.318780	16.90
ELECTRIC NON-FUEL RATE (FIXED)	(11/26/2013-12/29/2013) Previous Reading: 5563; Current Reading: 5616; Usage: 53;	0.022000	1.17
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			

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Garapan Courtyard A

INVOICE NO. :	GC A 14-01-0001	DATE :	01/01/2014
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 01/01/2014 TO 01/31/2014		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/26/2013-12/29/2013) Previous Reading: 7490; Current Reading: 7592; Usage: 102;	0.318780	32.52
ELECTRIC NON-FUEL RATE (FIXED)	(11/26/2013-12/29/2013) Previous Reading: 7490; Current Reading: 7592; Usage: 102;	0.022000	2.24
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/26/2013-12/29/2013) Previous Reading: 4985; Current Reading: 5105; Usage: 120;	0.318780	38.25
ELECTRIC NON-FUEL RATE (FIXED)	(11/26/2013-12/29/2013) Previous Reading: 4985; Current Reading: 5105; Usage: 120;	0.022000	2.64
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/26/2013-12/29/2013) Previous Reading: 5784; Current Reading: 5933; Usage: 149;	0.318780	47.50

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Garapan Courtyard A

INVOICE NO. : GC A 14-01-0001

DATE : 01/01/2014

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2014 TO 01/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
ELECTRIC NON-FUEL RATE (FIXED)	(11/26/2013-12/29/2013) Previous Reading: 5784; Current Reading: 5933; Usage: 149;	0.022000	3.28
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$3,394.38

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 14-01-0002

DATE : 01/01/2014

CLIENT : WANG, QIWEI
ACCOUNT NO : 1414871
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PMB 3113 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 01/01/2014 TO 01/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/26/2013-12/29/2013) Previous Reading: 3957; Current Reading: 4127; Usage: 170;	0.318780	54.19
ELECTRIC NON-FUEL RATE (FIXED)	(11/26/2013-12/29/2013) Previous Reading: 3957; Current Reading: 4127; Usage: 170;	0.022000	3.74
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$250.72

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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 14-01-0003

DATE : 01/01/2014

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 : 01/01/2014 TO 01/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/26/2013-12/29/2013) Previous Reading: 5081; Current Reading: 5257; Usage: 176;	0.318780	56.11
ELECTRIC NON-FUEL RATE (FIXED)	(11/26/2013-12/29/2013) Previous Reading: 5081; Current Reading: 5257; Usage: 176;	0.022000	3.87
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$237.77

Your prompt payment will be highly appreciated.

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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 14-01-0004

DATE : 01/01/2014

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 01/01/2014 TO 01/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/26/2013-12/29/2013) Previous Reading: 1381; Current Reading: 1420; Usage: 39;	0.318780	12.43
ELECTRIC NON-FUEL RATE (FIXED)	(11/26/2013-12/29/2013) Previous Reading: 1381; Current Reading: 1420; Usage: 39;	0.022000	0.86
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$201.08

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Garapan Courtyard A

INVOICE NO. : GC A 14-01-0005

DATE : 01/01/2014

CLIENT : LU, ZHENG YING
ACCOUNT NO : 1414870
UNIT NO. / AREA : GC A 1BR / 107 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 10003 PMB
SAIPAN, MP 96950
DATE COVERED : 01/01/2014 TO 01/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/26/2013-12/29/2013) Previous Reading: 4218; Current Reading: 4328; Usage: 110;	0.318780	35.07
ELECTRIC NON-FUEL RATE (FIXED)	(11/26/2013-12/29/2013) Previous Reading: 4218; Current Reading: 4328; Usage: 110;	0.022000	2.42
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$215.28

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. :	GC A 14-02-0001	DATE :	02/01/2014
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 02/01/2014 TO 02/28/2014		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC A 1BR/105)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/27/2013-01/27/2014) Previous Reading: 3553; Current Reading: 3697; Usage: 144;	0.304260	43.81
ELECTRIC NON-FUEL RATE (FIXED)	(12/27/2013-01/27/2014) Previous Reading: 3553; Current Reading: 3697; Usage: 144;	0.022000	3.17
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/108)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/27/2013-01/27/2014) Previous Reading: 4173; Current Reading: 4264; Usage: 91;	0.304260	27.69
ELECTRIC NON-FUEL RATE (FIXED)	(12/27/2013-01/27/2014) Previous Reading: 4173; Current Reading: 4264; Usage: 91;	0.022000	2.00
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 14-02-0001

DATE : 02/01/2014

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/01/2014 TO 02/28/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
ELECTRIC FUEL RATE (LEAC RATE)	(12/27/2013-01/27/2014) Previous Reading: 8292; Current Reading: 8484; Usage: 192;	0.304260	58.42
ELECTRIC NON-FUEL RATE (FIXED)	(12/27/2013-01/27/2014) Previous Reading: 8292; Current Reading: 8484; Usage: 192;	0.022000	4.22
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/27/2013-01/27/2014) Previous Reading: 7154; Current Reading: 7232; Usage: 78;	0.304260	23.73
ELECTRIC NON-FUEL RATE (FIXED)	(12/27/2013-01/27/2014) Previous Reading: 7154; Current Reading: 7232; Usage: 78;	0.022000	1.72
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/27/2013-01/27/2014) Previous Reading: 29825; Current Reading: 30589; Usage: 764;	0.304260	232.45

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Garapan Courtyard A

INVOICE NO. : GC A 14-02-0001

DATE : 02/01/2014

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 02/01/2014 TO 02/28/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
ELECTRIC NON-FUEL RATE (FIXED)	(12/27/2013-01/27/2014) Previous Reading: 29825; Current Reading: 30589; Usage: 764;	0.022000	16.81
INTERNET ACCESS		40.000000	40.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/27/2013-01/27/2014) Previous Reading: 6017; Current Reading: 6083; Usage: 66;	0.304260	20.08
ELECTRIC NON-FUEL RATE (FIXED)	(12/27/2013-01/27/2014) Previous Reading: 6017; Current Reading: 6083; Usage: 66;	0.022000	1.45
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/27/2013-01/27/2014) Previous Reading: 4720; Current Reading: 4756; Usage: 36;	0.304260	10.95
ELECTRIC NON-FUEL RATE (FIXED)	(12/27/2013-01/27/2014) Previous Reading: 4720; Current Reading: 4756; Usage: 36;	0.022000	0.79

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Garapan Courtyard A

INVOICE NO. :	GC A 14-02-0001	DATE :	02/01/2014
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 02/01/2014 TO 02/28/2014		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/27/2013-01/27/2014) Previous Reading: 4997; Current Reading: 5123; Usage: 126;	0.304260	38.34
ELECTRIC NON-FUEL RATE (FIXED)	(12/27/2013-01/27/2014) Previous Reading: 4997; Current Reading: 5123; Usage: 126;	0.022000	2.77
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/27/2013-01/28/2014) Previous Reading: 5865; Current Reading: 5982; Usage: 117;	0.304260	35.60
ELECTRIC NON-FUEL RATE (FIXED)	(12/27/2013-01/28/2014) Previous Reading: 5865; Current Reading: 5982; Usage: 117;	0.022000	2.57
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			

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Garapan Courtyard A

INVOICE NO. :	GC A 14-02-0001	DATE :	02/01/2014
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 02/01/2014 TO 02/28/2014		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/27/2013-01/28/2014) Previous Reading: 7038; Current Reading: 7285; Usage: 247;	0.304260	75.15
ELECTRIC NON-FUEL RATE (FIXED)	(12/27/2013-01/28/2014) Previous Reading: 7038; Current Reading: 7285; Usage: 247;	0.022000	5.43
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/27/2013-01/28/2014) Previous Reading: 8464; Current Reading: 8594; Usage: 130;	0.304260	39.55
ELECTRIC NON-FUEL RATE (FIXED)	(12/27/2013-01/28/2014) Previous Reading: 8464; Current Reading: 8594; Usage: 130;	0.022000	2.86
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/27/2013-01/28/2014) Previous Reading: 5616; Current Reading: 5648; Usage: 32;	0.304260	9.74

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Garapan Courtyard A

INVOICE NO. : GC A 14-02-0001

DATE : 02/01/2014

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 02/01/2014 TO 02/28/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
ELECTRIC NON-FUEL RATE (FIXED)	(12/27/2013-01/28/2014) Previous Reading: 5616; Current Reading: 5648; Usage: 32;	0.022000	0.70
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/27/2013-01/28/2014) Previous Reading: 7592; Current Reading: 7643; Usage: 51;	0.304260	15.52
ELECTRIC NON-FUEL RATE (FIXED)	(12/27/2013-01/28/2014) Previous Reading: 7592; Current Reading: 7643; Usage: 51;	0.022000	1.12
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/27/2013-01/27/2014) Previous Reading: 5105; Current Reading: 5160; Usage: 55;	0.304260	16.73
ELECTRIC NON-FUEL RATE (FIXED)	(12/27/2013-01/27/2014) Previous Reading: 5105; Current Reading: 5160; Usage: 55;	0.022000	1.21

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Garapan Courtyard A

INVOICE NO. : GC A 14-02-0001

DATE : 02/01/2014

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/01/2014 TO 02/28/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/27/2014-01/28/2014) Previous Reading: 5933; Current Reading: 6042; Usage: 109;	0.304260	33.16
ELECTRIC NON-FUEL RATE (FIXED)	(01/27/2014-01/28/2014) Previous Reading: 5933; Current Reading: 6042; Usage: 109;	0.022000	2.40
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$3,316.99

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Approved By :



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Garapan Courtyard A

INVOICE NO. : GC A 14-02-0002

DATE : 02/01/2014

CLIENT : WANG, QIWEI
ACCOUNT NO : 1414871
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PMB 3113 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 02/01/2014 TO 02/28/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/27/2013-01/27/2014) Previous Reading: 4127; Current Reading: 4233; Usage: 106;	0.304260	32.25
ELECTRIC NON-FUEL RATE (FIXED)	(12/27/2013-01/27/2014) Previous Reading: 4127; Current Reading: 4233; Usage: 106;	0.022000	2.33
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$227.37

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

Garapan Courtyard A

INVOICE NO. : GC A 14-02-0003

DATE : 02/01/2014

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 : 02/01/2014 TO 02/28/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/27/2013-01/27/2014) Previous Reading: 5257; Current Reading: 5402; Usage: 145;	0.304260	44.12
ELECTRIC NON-FUEL RATE (FIXED)	(12/27/2013-01/27/2014) Previous Reading: 5257; Current Reading: 5402; Usage: 145;	0.022000	3.19
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$225.10

Your prompt payment will be highly appreciated.

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Garapan Courtyard A

INVOICE NO. : GC A 14-02-0004

DATE : 02/01/2014

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 02/01/2014 TO 02/28/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/27/2013-01/27/2014) Previous Reading: 1420; Current Reading: 1452; Usage: 32;	0.318780	10.20
ELECTRIC NON-FUEL RATE (FIXED)	(12/27/2013-01/27/2014) Previous Reading: 1420; Current Reading: 1452; Usage: 32;	0.022000	0.70
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$198.69

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

Garapan Courtyard A

INVOICE NO. : GC A 14-02-0005

DATE : 02/01/2014

CLIENT : LU, ZHENG YING
ACCOUNT NO : 1414870
UNIT NO. / AREA : GC A 1BR / 107 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 10003 PMB
SAIPAN, MP 96950
DATE COVERED : 02/01/2014 TO 02/28/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/27/2013-01/27/2014) Previous Reading: 4328; Current Reading: 4422; Usage: 94;	0.318780	29.97
ELECTRIC NON-FUEL RATE (FIXED)	(12/27/2013-01/27/2014) Previous Reading: 4328; Current Reading: 4422; Usage: 94;	0.022000	2.07
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$209.83

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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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 14-02-0006

DATE : 02/14/2014

CLIENT : ZHAO, XIN LI
ACCOUNT NO : 1415065
UNIT NO. / AREA : GC A 1BR / 109 / 120 SQFT.
MAILING ADDRESS : PMB 2088 BOX 10005
SAIPAN, MP 96950
DATE COVERED : 02/14/2014 TO 02/28/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	88.39
WATER CONSUMPTION		20.100000	10.77
TOTAL AMOUNT DUE			\$99.16

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Prepared by :



AARON VELASCO

Approved By :



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Garapan Courtyard A

INVOICE NO. :	GC A 14-03-0001	DATE :	03/01/2014
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 03/01/2014 TO 03/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC A 1BR/105)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/28/2014-02/25/2014) Previous Reading: 3697; Current Reading: 3843; Usage: 146;	0.304260	44.42
ELECTRIC NON-FUEL RATE (FIXED)	(01/28/2014-02/25/2014) Previous Reading: 3697; Current Reading: 3843; Usage: 146;	0.022000	3.21
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/108)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/28/2014-02/25/2014) Previous Reading: 4264; Current Reading: 4362; Usage: 98;	0.304260	29.82
ELECTRIC NON-FUEL RATE (FIXED)	(01/28/2014-02/25/2014) Previous Reading: 4264; Current Reading: 4362; Usage: 98;	0.022000	2.16
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 14-03-0001

DATE : 03/01/2014

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 03/01/2014 TO 03/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
ELECTRIC FUEL RATE (LEAC RATE)	(01/28/2014-02/25/2014) Previous Reading: 8484; Current Reading: 8644; Usage: 160;	0.304260	48.68
ELECTRIC NON-FUEL RATE (FIXED)	(01/28/2014-02/25/2014) Previous Reading: 8484; Current Reading: 8644; Usage: 160;	0.022000	3.52
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/28/2014-02/25/2014) Previous Reading: 7232; Current Reading: 7315; Usage: 83;	0.304260	25.25
ELECTRIC NON-FUEL RATE (FIXED)	(01/28/2014-02/25/2014) Previous Reading: 7232; Current Reading: 7315; Usage: 83;	0.022000	1.83
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/28/2014-02/25/2014) Previous Reading: 30589; Current Reading: 31275; Usage: 686;	0.304260	208.72

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Garapan Courtyard A

INVOICE NO. :	GC A 14-03-0001	DATE :	03/01/2014
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 03/01/2014 TO 03/31/2014		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
ELECTRIC NON-FUEL RATE (FIXED)	(01/28/2014-02/25/2014) Previous Reading: 30589; Current Reading: 31275; Usage: 686;	0.022000	15.09
INTERNET ACCESS		40.000000	40.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/28/2014-02/25/2014) Previous Reading: 6083; Current Reading: 6164; Usage: 81;	0.304260	24.65
ELECTRIC NON-FUEL RATE (FIXED)	(01/28/2014-02/25/2014) Previous Reading: 6083; Current Reading: 6164; Usage: 81;	0.022000	1.78
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/28/2014-02/25/2014) Previous Reading: 4756; Current Reading: 4859; Usage: 103;	0.304260	31.34
ELECTRIC NON-FUEL RATE (FIXED)	(01/28/2014-02/25/2014) Previous Reading: 4756; Current Reading: 4859; Usage: 103;	0.022000	2.27

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Garapan Courtyard A

INVOICE NO. :	GC A 14-03-0001	DATE :	03/01/2014
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 03/01/2014 TO 03/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/28/2014-02/25/2014) Previous Reading: 5123; Current Reading: 5246; Usage: 123;	0.304260	37.42
ELECTRIC NON-FUEL RATE (FIXED)	(01/28/2014-02/25/2014) Previous Reading: 5123; Current Reading: 5246; Usage: 123;	0.022000	2.71
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/28/2014-02/25/2014) Previous Reading: 5982; Current Reading: 6102; Usage: 120;	0.304260	36.51
ELECTRIC NON-FUEL RATE (FIXED)	(01/28/2014-02/25/2014) Previous Reading: 5982; Current Reading: 6102; Usage: 120;	0.022000	2.64
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			

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Garapan Courtyard A

INVOICE NO. : GC A 14-03-0001

DATE : 03/01/2014

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 03/01/2014 TO 03/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/28/2014-02/25/2014) Previous Reading: 7285; Current Reading: 7402; Usage: 117;	0.304260	35.60
ELECTRIC NON-FUEL RATE (FIXED)	(01/28/2014-02/25/2014) Previous Reading: 7285; Current Reading: 7402; Usage: 117;	0.022000	2.57
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/28/2014-02/25/2014) Previous Reading: 8594; Current Reading: 8716; Usage: 122;	0.304260	37.12
ELECTRIC NON-FUEL RATE (FIXED)	(01/28/2014-02/25/2014) Previous Reading: 8594; Current Reading: 8716; Usage: 122;	0.022000	2.68
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/28/2014-02/25/2014) Previous Reading: 5648; Current Reading: 5725; Usage: 77;	0.304260	23.43

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Garapan Courtyard A

INVOICE NO. : GC A 14-03-0001

DATE : 03/01/2014

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 03/01/2014 TO 03/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
ELECTRIC NON-FUEL RATE (FIXED)	(01/28/2014-02/25/2014) Previous Reading: 5648; Current Reading: 5725; Usage: 77;	0.022000	1.69
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/28/2014-02/25/2014) Previous Reading: 7643; Current Reading: 7699; Usage: 56;	0.304260	17.04
ELECTRIC NON-FUEL RATE (FIXED)	(01/28/2014-02/25/2014) Previous Reading: 7643; Current Reading: 7699; Usage: 56;	0.022000	1.23
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/28/2014-02/25/2014) Previous Reading: 5160; Current Reading: 5220; Usage: 60;	0.304260	18.26
ELECTRIC NON-FUEL RATE (FIXED)	(01/28/2014-02/25/2014) Previous Reading: 5160; Current Reading: 5220; Usage: 60;	0.022000	1.32

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Garapan Courtyard A

INVOICE NO. : GC A 14-03-0001

DATE : 03/01/2014

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 03/01/2014 TO 03/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/28/2014-02/25/2014) Previous Reading: 6042; Current Reading: 6139; Usage: 97;	0.304260	29.51
ELECTRIC NON-FUEL RATE (FIXED)	(01/28/2014-02/25/2014) Previous Reading: 6042; Current Reading: 6139; Usage: 97;	0.022000	2.13
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$3,271.45

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Prepared by :



AARON VELASCO

Approved By :



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Garapan Courtyard A

INVOICE NO. : GC A 14-03-0002

DATE : 03/01/2014

CLIENT : WANG, QIWEI
ACCOUNT NO : 1414871
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PMB 3113 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 03/01/2014 TO 03/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/28/2014-02/25/2014) Previous Reading: 4233; Current Reading: 4352; Usage: 119;	0.304260	36.21
ELECTRIC NON-FUEL RATE (FIXED)	(01/28/2014-02/25/2014) Previous Reading: 4233; Current Reading: 4352; Usage: 119;	0.022000	2.62
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$231.62

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Garapan Courtyard A

INVOICE NO. : GC A 14-03-0003

DATE : 03/01/2014

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 : 03/01/2014 TO 03/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/28/2014-02/25/2014) Previous Reading: 5402; Current Reading: 5521; Usage: 119;	0.304260	36.21
ELECTRIC NON-FUEL RATE (FIXED)	(01/28/2014-02/25/2014) Previous Reading: 5402; Current Reading: 5521; Usage: 119;	0.022000	2.62
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$216.62

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Prepared by :



AARON VELASCO

Approved By :



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Garapan Courtyard A

INVOICE NO. : GC A 14-03-0004

DATE : 03/01/2014

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 03/01/2014 TO 03/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/28/2014-02/25/2014) Previous Reading: 1452; Current Reading: 1485; Usage: 33;	0.304260	10.04
ELECTRIC NON-FUEL RATE (FIXED)	(01/28/2014-02/25/2014) Previous Reading: 1452; Current Reading: 1485; Usage: 33;	0.022000	0.73
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$198.56

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Garapan Courtyard A

INVOICE NO. : GC A 14-03-0005

DATE : 03/01/2014

CLIENT : LU, ZHENG YING
ACCOUNT NO : 1414870
UNIT NO. / AREA : GC A 1BR / 107 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 10003 PMB
SAIPAN, MP 96950
DATE COVERED : 03/01/2014 TO 03/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/28/2014-02/25/2014) Previous Reading: 4422; Current Reading: 4488; Usage: 66;	0.304260	20.08
ELECTRIC NON-FUEL RATE (FIXED)	(01/28/2014-02/25/2014) Previous Reading: 4422; Current Reading: 4488; Usage: 66;	0.022000	1.45
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$199.32

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AARON VELASCO

Approved By :



TOMMY KIM
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dba Garapan Courtyard

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

Garapan Courtyard A

INVOICE NO. : GC A 14-03-0006

DATE : 03/01/2014

CLIENT : ZHAO, XIN LI
ACCOUNT NO : 1415065
UNIT NO. / AREA : GC A 1BR / 109 / 120 SQFT.
MAILING ADDRESS : PMB 2088 BOX 10005
SAIPAN, MP 96950
DATE COVERED : 03/01/2014 TO 03/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/28/2014-02/25/2014) Previous Reading: 3813; Current Reading: 3846; Usage: 33;	0.304260	10.04
ELECTRIC NON-FUEL RATE (FIXED)	(01/28/2014-02/25/2014) Previous Reading: 3813; Current Reading: 3846; Usage: 33;	0.022000	0.73
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$213.56

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Prepared by :



AARON VELASCO

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TOMMY KIM
VP, RMS

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

Garapan Courtyard A

INVOICE NO. : GC A 14-04-0001

DATE : 04/01/2014

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2014 TO 04/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC A 1BR/105)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/25/2014-03/27/2014) Previous Reading: 3843; Current Reading: 4016; Usage: 173;	0.304260	52.64
ELECTRIC NON-FUEL RATE (FIXED)	(02/25/2014-03/27/2014) Previous Reading: 3843; Current Reading: 4016; Usage: 173;	0.022000	3.81
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/108)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/25/2014-03/27/2014) Previous Reading: 4362; Current Reading: 4449; Usage: 87;	0.304260	26.47
ELECTRIC NON-FUEL RATE (FIXED)	(02/25/2014-03/27/2014) Previous Reading: 4362; Current Reading: 4449; Usage: 87;	0.022000	1.91
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. :	GC A 14-04-0001	DATE :	04/01/2014
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 04/01/2014 TO 04/30/2014		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
ELECTRIC FUEL RATE (LEAC RATE)	(02/25/2014-03/27/2014) Previous Reading: 8644; Current Reading: 8824; Usage: 180;	0.304260	54.77
ELECTRIC NON-FUEL RATE (FIXED)	(02/25/2014-03/27/2014) Previous Reading: 8644; Current Reading: 8824; Usage: 180;	0.022000	3.96
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/25/2014-03/27/2014) Previous Reading: 7315; Current Reading: 7402; Usage: 87;	0.304260	26.47
ELECTRIC NON-FUEL RATE (FIXED)	(02/25/2014-03/27/2014) Previous Reading: 7315; Current Reading: 7402; Usage: 87;	0.022000	1.91
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/25/2014-03/27/2014) Previous Reading: 31275; Current Reading: 32124; Usage: 849;	0.304260	258.32

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Garapan Courtyard A

INVOICE NO. : GC A 14-04-0001

DATE : 04/01/2014

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 04/01/2014 TO 04/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
ELECTRIC NON-FUEL RATE (FIXED)	(02/25/2014-03/27/2014) Previous Reading: 31275; Current Reading: 32124; Usage: 849;	0.022000	18.68
INTERNET ACCESS		40.000000	40.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/25/2014-03/27/2014) Previous Reading: 6164; Current Reading: 6282; Usage: 118;	0.304260	35.90
ELECTRIC NON-FUEL RATE (FIXED)	(02/25/2014-03/27/2014) Previous Reading: 6164; Current Reading: 6282; Usage: 118;	0.022000	2.60
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/25/2014-03/27/2014) Previous Reading: 4859; Current Reading: 4949; Usage: 90;	0.304260	27.38
ELECTRIC NON-FUEL RATE (FIXED)	(02/25/2014-03/27/2014) Previous Reading: 4859; Current Reading: 4949; Usage: 90;	0.022000	1.98

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Garapan Courtyard A

INVOICE NO. :	GC A 14-04-0001	DATE :	04/01/2014
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 04/01/2014 TO 04/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/25/2014-03/27/2014) Previous Reading: 5246; Current Reading: 5370; Usage: 124;	0.304260	37.73
ELECTRIC NON-FUEL RATE (FIXED)	(02/25/2014-03/27/2014) Previous Reading: 5246; Current Reading: 5370; Usage: 124;	0.022000	2.73
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/25/2014-03/27/2014) Previous Reading: 6102; Current Reading: 6220; Usage: 118;	0.304260	35.90
ELECTRIC NON-FUEL RATE (FIXED)	(02/25/2014-03/27/2014) Previous Reading: 6102; Current Reading: 6220; Usage: 118;	0.022000	2.60
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			

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Garapan Courtyard A

INVOICE NO. :	GC A 14-04-0001	DATE :	04/01/2014
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 04/01/2014 TO 04/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/25/2014-03/27/2014) Previous Reading: 7402; Current Reading: 7565; Usage: 163;	0.304260	49.59
ELECTRIC NON-FUEL RATE (FIXED)	(02/25/2014-03/27/2014) Previous Reading: 7402; Current Reading: 7565; Usage: 163;	0.022000	3.59
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/25/2014-03/27/2014) Previous Reading: 8716; Current Reading: 8889; Usage: 173;	0.304260	52.64
ELECTRIC NON-FUEL RATE (FIXED)	(02/25/2014-03/27/2014) Previous Reading: 8716; Current Reading: 8889; Usage: 173;	0.022000	3.81
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/25/2014-03/27/2014) Previous Reading: 5725; Current Reading: 5851; Usage: 126;	0.304260	38.34

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Garapan Courtyard A

INVOICE NO. :	GC A 14-04-0001	DATE :	04/01/2014
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 04/01/2014 TO 04/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
ELECTRIC NON-FUEL RATE (FIXED)	(02/25/2014-03/27/2014) Previous Reading: 5725; Current Reading: 5851; Usage: 126;	0.022000	2.77
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/25/2014-03/27/2014) Previous Reading: 7699; Current Reading: 7818; Usage: 119;	0.304260	36.21
ELECTRIC NON-FUEL RATE (FIXED)	(02/25/2014-03/27/2014) Previous Reading: 7699; Current Reading: 7818; Usage: 119;	0.022000	2.62
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/25/2014-03/27/2014) Previous Reading: 5220; Current Reading: 5283; Usage: 63;	0.304260	19.17
ELECTRIC NON-FUEL RATE (FIXED)	(02/25/2014-03/27/2014) Previous Reading: 5220; Current Reading: 5283; Usage: 63;	0.022000	1.39

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Garapan Courtyard A

INVOICE NO. : GC A 14-04-0001

DATE : 04/01/2014

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2014 TO 04/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/25/2014-03/27/2014) Previous Reading: 6139; Current Reading: 6252; Usage: 113;	0.304260	34.38
ELECTRIC NON-FUEL RATE (FIXED)	(02/25/2014-03/27/2014) Previous Reading: 6139; Current Reading: 6252; Usage: 113;	0.022000	2.49
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$3,429.61

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 14-04-0002

DATE : 04/01/2014

CLIENT : WANG, QIWEI
ACCOUNT NO : 1414871
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PMB 3113 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 04/01/2014 TO 04/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/25/2014-03/27/2014) Previous Reading: 4352; Current Reading: 4490; Usage: 138;	0.304260	41.99
ELECTRIC NON-FUEL RATE (FIXED)	(02/25/2014-03/27/2014) Previous Reading: 4352; Current Reading: 4490; Usage: 138;	0.022000	3.04
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$237.82

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 14-04-0003

DATE : 04/01/2014

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 : 04/01/2014 TO 04/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/25/2014-03/27/2014) Previous Reading: 5521; Current Reading: 5654; Usage: 133;	0.304260	40.47
ELECTRIC NON-FUEL RATE (FIXED)	(02/25/2014-03/27/2014) Previous Reading: 5521; Current Reading: 5654; Usage: 133;	0.022000	2.93
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$221.19

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 14-04-0004

DATE : 04/01/2014

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 04/01/2014 TO 04/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/25/2014-03/27/2014) Previous Reading: 1485; Current Reading: 1515; Usage: 30;	0.304260	9.13
ELECTRIC NON-FUEL RATE (FIXED)	(02/25/2014-03/27/2014) Previous Reading: 1485; Current Reading: 1515; Usage: 30;	0.022000	0.66
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$197.58

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 14-04-0005

DATE : 04/01/2014

CLIENT : LU, ZHENG YING
ACCOUNT NO : 1414870
UNIT NO. / AREA : GC A 1BR / 107 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 10003 PMB
SAIPAN, MP 96950
DATE COVERED : 04/01/2014 TO 04/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/25/2014-03/27/2014) Previous Reading: 4488; Current Reading: 4563; Usage: 75;	0.304260	22.82
ELECTRIC NON-FUEL RATE (FIXED)	(02/25/2014-03/27/2014) Previous Reading: 4488; Current Reading: 4563; Usage: 75;	0.022000	1.65
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$202.26

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 14-04-0006

DATE : 04/01/2014

CLIENT : ZHAO, XIN LI
ACCOUNT NO : 1415065
UNIT NO. / AREA : GC A 1BR / 109 / 120 SQFT.
MAILING ADDRESS : PMB 2088 BOX 10005
SAIPAN, MP 96950
DATE COVERED : 04/01/2014 TO 04/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/25/2014-03/27/2014) Previous Reading: 3846; Current Reading: 3975; Usage: 129;	0.304260	39.25
ELECTRIC NON-FUEL RATE (FIXED)	(02/25/2014-03/27/2014) Previous Reading: 3846; Current Reading: 3975; Usage: 129;	0.022000	2.84
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$244.88

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 14-05-0001

DATE : 05/01/2014

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2014 TO 05/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC A 1BR/105)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/27/2014-04/25/2014) Previous Reading: 4016; Current Reading: 4210; Usage: 194;	0.304260	59.03
ELECTRIC NON-FUEL RATE (FIXED)	(03/27/2014-04/25/2014) Previous Reading: 4016; Current Reading: 4210; Usage: 194;	0.022000	4.27
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/108)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/27/2014-04/25/2014) Previous Reading: 4449; Current Reading: 4567; Usage: 118;	0.304260	35.90
ELECTRIC NON-FUEL RATE (FIXED)	(03/27/2014-04/25/2014) Previous Reading: 4449; Current Reading: 4567; Usage: 118;	0.022000	2.60
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 14-05-0001

DATE : 05/01/2014

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 05/01/2014 TO 05/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
ELECTRIC FUEL RATE (LEAC RATE)	(03/27/2014-04/25/2014) Previous Reading: 8824; Current Reading: 9027; Usage: 203;	0.304260	61.76
ELECTRIC NON-FUEL RATE (FIXED)	(03/27/2014-04/25/2014) Previous Reading: 8824; Current Reading: 9027; Usage: 203;	0.022000	4.47
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/27/2014-04/25/2014) Previous Reading: 7402; Current Reading: 7530; Usage: 128;	0.304260	38.95
ELECTRIC NON-FUEL RATE (FIXED)	(03/27/2014-04/25/2014) Previous Reading: 7402; Current Reading: 7530; Usage: 128;	0.022000	2.82
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/27/2014-04/25/2014) Previous Reading: 32124; Current Reading: 32974; Usage: 850;	0.304260	258.62

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Garapan Courtyard A

INVOICE NO. : GC A 14-05-0001

DATE : 05/01/2014

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 05/01/2014 TO 05/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
ELECTRIC NON-FUEL RATE (FIXED)	(03/27/2014-04/25/2014) Previous Reading: 32124; Current Reading: 32974; Usage: 850;	0.022000	18.70
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/27/2014-04/25/2014) Previous Reading: 6282; Current Reading: 6412; Usage: 130;	0.304260	39.55
ELECTRIC NON-FUEL RATE (FIXED)	(03/27/2014-04/25/2014) Previous Reading: 6282; Current Reading: 6412; Usage: 130;	0.022000	2.86
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/27/2014-04/25/2014) Previous Reading: 4949; Current Reading: 5117; Usage: 168;	0.304260	51.12
ELECTRIC NON-FUEL RATE (FIXED)	(03/27/2014-04/25/2014) Previous Reading: 4949; Current Reading: 5117; Usage: 168;	0.022000	3.70

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Garapan Courtyard A

INVOICE NO. :	GC A 14-05-0001	DATE :	05/01/2014
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 05/01/2014 TO 05/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/27/2014-04/25/2014) Previous Reading: 5370; Current Reading: 5541; Usage: 171;	0.304260	52.03
ELECTRIC NON-FUEL RATE (FIXED)	(03/27/2014-04/25/2014) Previous Reading: 5370; Current Reading: 5541; Usage: 171;	0.022000	3.76
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/27/2014-04/25/2014) Previous Reading: 6220; Current Reading: 6355; Usage: 135;	0.304260	41.08
ELECTRIC NON-FUEL RATE (FIXED)	(03/27/2014-04/25/2014) Previous Reading: 6220; Current Reading: 6355; Usage: 135;	0.022000	2.97
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			

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Garapan Courtyard A

INVOICE NO. :	GC A 14-05-0001	DATE :	05/01/2014
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 05/01/2014 TO 05/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/27/2014-04/25/2014) Previous Reading: 7565; Current Reading: 7750; Usage: 185;	0.304260	56.29
ELECTRIC NON-FUEL RATE (FIXED)	(03/27/2014-04/25/2014) Previous Reading: 7565; Current Reading: 7750; Usage: 185;	0.022000	4.07
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/27/2014-04/25/2014) Previous Reading: 8889; Current Reading: 9106; Usage: 217;	0.304260	66.02
ELECTRIC NON-FUEL RATE (FIXED)	(03/27/2014-04/25/2014) Previous Reading: 8889; Current Reading: 9106; Usage: 217;	0.022000	4.77
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/27/2014-04/25/2014) Previous Reading: 5851; Current Reading: 6005; Usage: 154;	0.304260	46.86

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Garapan Courtyard A

INVOICE NO. : GC A 14-05-0001

DATE : 05/01/2014

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 05/01/2014 TO 05/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
ELECTRIC NON-FUEL RATE (FIXED)	(03/27/2014-04/25/2014) Previous Reading: 5851; Current Reading: 6005; Usage: 154;	0.022000	3.39
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/27/2014-04/25/2014) Previous Reading: 7818; Current Reading: 8023; Usage: 205;	0.304260	62.37
ELECTRIC NON-FUEL RATE (FIXED)	(03/27/2014-04/25/2014) Previous Reading: 7818; Current Reading: 8023; Usage: 205;	0.022000	4.51
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/27/2014-04/25/2014) Previous Reading: 5283; Current Reading: 5389; Usage: 106;	0.304260	32.25
ELECTRIC NON-FUEL RATE (FIXED)	(03/27/2014-04/25/2014) Previous Reading: 5283; Current Reading: 5389; Usage: 106;	0.022000	2.33

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Garapan Courtyard A

INVOICE NO. : GC A 14-05-0001

DATE : 05/01/2014

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2014 TO 05/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/27/2014-04/25/2014) Previous Reading: 6252; Current Reading: 6377; Usage: 125;	0.304260	38.03
ELECTRIC NON-FUEL RATE (FIXED)	(03/27/2014-04/25/2014) Previous Reading: 6252; Current Reading: 6377; Usage: 125;	0.022000	2.75
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$3,584.68

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 14-05-0002

DATE : 05/01/2014

CLIENT : WANG, QIWEI
ACCOUNT NO : 1414871
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PMB 3113 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 05/01/2014 TO 05/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/27/2014-04/25/2014) Previous Reading: 4490; Current Reading: 4652; Usage: 162;	0.304260	49.29
ELECTRIC NON-FUEL RATE (FIXED)	(03/27/2014-04/25/2014) Previous Reading: 4490; Current Reading: 4652; Usage: 162;	0.022000	3.56
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$245.64

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 14-05-0003

DATE : 05/01/2014

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 : 05/01/2014 TO 05/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/27/2014-04/25/2014) Previous Reading: 5654; Current Reading: 5804; Usage: 150;	0.304260	45.64
ELECTRIC NON-FUEL RATE (FIXED)	(03/27/2014-04/25/2014) Previous Reading: 5654; Current Reading: 5804; Usage: 150;	0.022000	3.30
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$226.73

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 14-05-0004

DATE : 05/01/2014

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 05/01/2014 TO 05/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/27/2014-04/25/2014) Previous Reading: 1515; Current Reading: 1550; Usage: 35;	0.304260	10.65
ELECTRIC NON-FUEL RATE (FIXED)	(03/27/2014-04/25/2014) Previous Reading: 1515; Current Reading: 1550; Usage: 35;	0.022000	0.77
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$199.21

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 14-05-0005

DATE : 05/01/2014

CLIENT : LU, ZHENG YING
ACCOUNT NO : 1414870
UNIT NO. / AREA : GC A 1BR / 107 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 10003 PMB
SAIPAN, MP 96950
DATE COVERED : 05/01/2014 TO 05/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/27/2014-04/25/2014) Previous Reading: 4563; Current Reading: 4641; Usage: 78;	0.304260	23.73
ELECTRIC NON-FUEL RATE (FIXED)	(03/27/2014-04/25/2014) Previous Reading: 4563; Current Reading: 4641; Usage: 78;	0.022000	1.72
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$203.24

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Garapan Courtyard

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Garapan Courtyard A

INVOICE NO. : GC A 14-05-0006

DATE : 05/01/2014

CLIENT : ZHAO, XIN LI
ACCOUNT NO : 1415065
UNIT NO. / AREA : GC A 1BR / 109 / 120 SQFT.
MAILING ADDRESS : PMB 2088 BOX 10005
SAIPAN, MP 96950
DATE COVERED : 05/01/2014 TO 05/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/27/2014-04/25/2014) Previous Reading: 3975; Current Reading: 4141; Usage: 166;	0.304260	50.51
ELECTRIC NON-FUEL RATE (FIXED)	(03/27/2014-04/25/2014) Previous Reading: 3975; Current Reading: 4141; Usage: 166;	0.022000	3.65
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$256.95

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. :	GC A 14-06-0001	DATE :	06/01/2014
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 06/01/2014 TO 06/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC A 1BR/105)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(04/25/2014-05/28/2014) Previous Reading: 4210; Current Reading: 4431; Usage: 221;	-0.023000	-5.08
ELECTRIC FUEL RATE (LEAC RATE)	(04/25/2014-05/28/2014) Previous Reading: 4210; Current Reading: 4431; Usage: 221;	0.304260	67.24
ELECTRIC NON-FUEL RATE (FIXED)	(04/25/2014-05/28/2014) Previous Reading: 4210; Current Reading: 4431; Usage: 221;	0.092000	20.33
INFRASTRUCTURE SURCHARGE	(04/25/2014-05/28/2014) Previous Reading: 4210; Current Reading: 4431; Usage: 221;	0.021000	4.64
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/108)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(04/25/2014-05/28/2014) Previous Reading: 4567; Current Reading: 4700; Usage: 133;	-0.023000	-3.06
ELECTRIC FUEL RATE (LEAC RATE)	(04/25/2014-05/28/2014) Previous Reading: 4567; Current Reading: 4700; Usage: 133;	0.304260	40.47

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Garapan Courtyard A

INVOICE NO. : GC A 14-06-0001

DATE : 06/01/2014

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2014 TO 06/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GC A 1BR/108)			
ELECTRIC NON-FUEL RATE (FIXED)	(04/25/2014-05/28/2014) Previous Reading: 4567; Current Reading: 4700; Usage: 133;	0.092000	12.24
INFRASTRUCTURE SURCHARGE	(04/25/2014-05/28/2014) Previous Reading: 4567; Current Reading: 4700; Usage: 133;	0.021000	2.79
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		140.000000	140.00
CUC REFUND	(04/25/2014-05/28/2014) Previous Reading: 9027; Current Reading: 9262; Usage: 235;	-0.023000	-5.41
ELECTRIC FUEL RATE (LEAC RATE)	(04/25/2014-05/28/2014) Previous Reading: 9027; Current Reading: 9262; Usage: 235;	0.304260	71.50
ELECTRIC NON-FUEL RATE (FIXED)	(04/25/2014-05/28/2014) Previous Reading: 9027; Current Reading: 9262; Usage: 235;	0.092000	21.62
INFRASTRUCTURE SURCHARGE	(04/25/2014-05/28/2014) Previous Reading: 9027; Current Reading: 9262; Usage: 235;	0.021000	4.94

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Garapan Courtyard A

INVOICE NO. :	GC A 14-06-0001	DATE :	06/01/2014
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 06/01/2014 TO 06/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(04/25/2014-05/28/2014) Previous Reading: 7530; Current Reading: 7680; Usage: 150;	-0.023000	-3.45
ELECTRIC FUEL RATE (LEAC RATE)	(04/25/2014-05/28/2014) Previous Reading: 7530; Current Reading: 7680; Usage: 150;	0.304260	45.64
ELECTRIC NON-FUEL RATE (FIXED)	(04/25/2014-05/28/2014) Previous Reading: 7530; Current Reading: 7680; Usage: 150;	0.092000	13.80
INFRASTRUCTURE SURCHARGE	(04/25/2014-05/28/2014) Previous Reading: 7530; Current Reading: 7680; Usage: 150;	0.021000	3.15
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(04/25/2014-05/28/2014) Previous Reading: 32974; Current Reading: 33839; Usage: 865;	-0.023000	-19.90

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Garapan Courtyard A

INVOICE NO. : GC A 14-06-0001

DATE : 06/01/2014

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2014 TO 06/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
ELECTRIC FUEL RATE (LEAC RATE)	(04/25/2014-05/28/2014) Previous Reading: 32974; Current Reading: 33839; Usage: 865;	0.304260	263.18
ELECTRIC NON-FUEL RATE (FIXED)	(04/25/2014-05/28/2014) Previous Reading: 32974; Current Reading: 33839; Usage: 865;	0.092000	79.58
INFRASTRUCTURE SURCHARGE	(04/25/2014-05/28/2014) Previous Reading: 32974; Current Reading: 33839; Usage: 865;	0.021000	18.17
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(04/25/2014-05/28/2014) Previous Reading: 6412; Current Reading: 6585; Usage: 173;	-0.023000	-3.98
ELECTRIC FUEL RATE (LEAC RATE)	(04/25/2014-05/28/2014) Previous Reading: 6412; Current Reading: 6585; Usage: 173;	0.304260	52.64
ELECTRIC NON-FUEL RATE (FIXED)	(04/25/2014-05/28/2014) Previous Reading: 6412; Current Reading: 6585; Usage: 173;	0.092000	15.92

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Garapan Courtyard A

INVOICE NO. : GC A 14-06-0001

DATE : 06/01/2014

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 06/01/2014 TO 06/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
INFRASTRUCTURE SURCHARGE	(04/25/2014-05/28/2014) Previous Reading: 6412; Current Reading: 6585; Usage: 173;	0.021000	3.63
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(04/25/2014-05/28/2014) Previous Reading: 5117; Current Reading: 5305; Usage: 188;	-0.023000	-4.32
ELECTRIC FUEL RATE (LEAC RATE)	(04/25/2014-05/28/2014) Previous Reading: 5117; Current Reading: 5305; Usage: 188;	0.304260	57.20
ELECTRIC NON-FUEL RATE (FIXED)	(04/25/2014-05/28/2014) Previous Reading: 5117; Current Reading: 5305; Usage: 188;	0.092000	17.30
INFRASTRUCTURE SURCHARGE	(04/25/2014-05/28/2014) Previous Reading: 5117; Current Reading: 5305; Usage: 188;	0.021000	3.95
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 14-06-0001

DATE : 06/01/2014

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 06/01/2014 TO 06/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
CUC REFUND	(04/25/2014-05/28/2014) Previous Reading: 5541; Current Reading: 5713; Usage: 172;	-0.023000	-3.96
ELECTRIC FUEL RATE (LEAC RATE)	(04/25/2014-05/28/2014) Previous Reading: 5541; Current Reading: 5713; Usage: 172;	0.304260	52.33
ELECTRIC NON-FUEL RATE (FIXED)	(04/25/2014-05/28/2014) Previous Reading: 5541; Current Reading: 5713; Usage: 172;	0.092000	15.82
INFRASTRUCTURE SURCHARGE	(04/25/2014-05/28/2014) Previous Reading: 5541; Current Reading: 5713; Usage: 172;	0.021000	3.61
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(04/25/2014-05/28/2014) Previous Reading: 6355; Current Reading: 6368; Usage: 13;	-0.023000	-0.30
ELECTRIC FUEL RATE (LEAC RATE)	(04/25/2014-05/28/2014) Previous Reading: 6355; Current Reading: 6368; Usage: 13;	0.304260	3.96

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Garapan Courtyard A

INVOICE NO. : GC A 14-06-0001

DATE : 06/01/2014

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 06/01/2014 TO 06/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
ELECTRIC NON-FUEL RATE (FIXED)	(04/25/2014-05/28/2014) Previous Reading: 6355; Current Reading: 6368; Usage: 13;	0.092000	1.20
INFRASTRUCTURE SURCHARGE	(04/25/2014-05/28/2014) Previous Reading: 6355; Current Reading: 6368; Usage: 13;	0.021000	0.27
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(04/25/2014-05/28/2014) Previous Reading: 7750; Current Reading: 7945; Usage: 195;	-0.023000	-4.49
ELECTRIC FUEL RATE (LEAC RATE)	(04/25/2014-05/28/2014) Previous Reading: 7750; Current Reading: 7945; Usage: 195;	0.304260	59.33
ELECTRIC NON-FUEL RATE (FIXED)	(04/25/2014-05/28/2014) Previous Reading: 7750; Current Reading: 7945; Usage: 195;	0.092000	17.94
INFRASTRUCTURE SURCHARGE	(04/25/2014-05/28/2014) Previous Reading: 7750; Current Reading: 7945; Usage: 195;	0.021000	4.10
MONTHLY CUSTOMER CHARGE		7.000000	7.00

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Garapan Courtyard A

INVOICE NO. : GC A 14-06-0001

DATE : 06/01/2014

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 06/01/2014 TO 06/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(04/25/2014-05/28/2014) Previous Reading: 9106; Current Reading: 9364; Usage: 258;	-0.023000	-5.93
ELECTRIC FUEL RATE (LEAC RATE)	(04/25/2014-05/28/2014) Previous Reading: 9106; Current Reading: 9364; Usage: 258;	0.304260	78.50
ELECTRIC NON-FUEL RATE (FIXED)	(04/25/2014-05/28/2014) Previous Reading: 9106; Current Reading: 9364; Usage: 258;	0.092000	23.74
INFRASTRUCTURE SURCHARGE	(04/25/2014-05/28/2014) Previous Reading: 9106; Current Reading: 9364; Usage: 258;	0.021000	5.42
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(04/25/2014-05/28/2014) Previous Reading: 6005; Current Reading: 6167; Usage: 162;	-0.023000	-3.73

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Garapan Courtyard A

INVOICE NO. : GC A 14-06-0001

DATE : 06/01/2014

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 06/01/2014 TO 06/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
ELECTRIC FUEL RATE (LEAC RATE)	(04/25/2014-05/28/2014) Previous Reading: 6005; Current Reading: 6167; Usage: 162;	0.304260	49.29
ELECTRIC NON-FUEL RATE (FIXED)	(04/25/2014-05/28/2014) Previous Reading: 6005; Current Reading: 6167; Usage: 162;	0.092000	14.90
INFRASTRUCTURE SURCHARGE	(04/25/2014-05/28/2014) Previous Reading: 6005; Current Reading: 6167; Usage: 162;	0.021000	3.40
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(04/25/2014-05/28/2014) Previous Reading: 8023; Current Reading: 8181; Usage: 158;	-0.023000	-3.63
ELECTRIC FUEL RATE (LEAC RATE)	(04/25/2014-05/28/2014) Previous Reading: 8023; Current Reading: 8181; Usage: 158;	0.304260	48.07
ELECTRIC NON-FUEL RATE (FIXED)	(04/25/2014-05/28/2014) Previous Reading: 8023; Current Reading: 8181; Usage: 158;	0.092000	14.54

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Garapan Courtyard A

INVOICE NO. :	GC A 14-06-0001	DATE :	06/01/2014
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 06/01/2014 TO 06/30/2014		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
INFRASTRUCTURE SURCHARGE	(04/25/2014-05/28/2014) Previous Reading: 8023; Current Reading: 8181; Usage: 158;	0.021000	3.32
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(04/25/2014-05/28/2014) Previous Reading: 5389; Current Reading: 5519; Usage: 130;	-0.023000	-2.99
ELECTRIC FUEL RATE (LEAC RATE)	(04/25/2014-05/28/2014) Previous Reading: 5389; Current Reading: 5519; Usage: 130;	0.304260	39.55
ELECTRIC NON-FUEL RATE (FIXED)	(04/25/2014-05/28/2014) Previous Reading: 5389; Current Reading: 5519; Usage: 130;	0.092000	11.96
INFRASTRUCTURE SURCHARGE	(04/25/2014-05/28/2014) Previous Reading: 5389; Current Reading: 5519; 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		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 14-06-0001

DATE : 06/01/2014

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2014 TO 06/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GKY A206) (GC A 1BR/206)			
CUC REFUND	(04/25/2014-05/28/2014) Previous Reading: 6377; Current Reading: 6531; Usage: 154;	-0.023000	-3.54
ELECTRIC FUEL RATE (LEAC RATE)	(04/25/2014-05/28/2014) Previous Reading: 6377; Current Reading: 6531; Usage: 154;	0.304260	46.86
ELECTRIC NON-FUEL RATE (FIXED)	(04/25/2014-05/28/2014) Previous Reading: 6377; Current Reading: 6531; Usage: 154;	0.092000	14.17
INFRASTRUCTURE SURCHARGE	(04/25/2014-05/28/2014) Previous Reading: 6377; Current Reading: 6531; Usage: 154;	0.021000	3.23
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$3,820.90

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 14-06-0002

DATE : 06/01/2014

CLIENT : WANG, QIWEI
ACCOUNT NO : 1414871
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PMB 3113 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 06/01/2014 TO 06/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
CUC REFUND	(04/25/2014-05/28/2014) Previous Reading: 4652; Current Reading: 4807; Usage: 155;	-0.023000	-3.57
ELECTRIC FUEL RATE (LEAC RATE)	(04/25/2014-05/28/2014) Previous Reading: 4652; Current Reading: 4807; Usage: 155;	0.304260	47.16
ELECTRIC NON-FUEL RATE (FIXED)	(04/25/2014-05/28/2014) Previous Reading: 4652; Current Reading: 4807; Usage: 155;	0.092000	14.26
INFRASTRUCTURE SURCHARGE	(04/25/2014-05/28/2014) Previous Reading: 4652; Current Reading: 4807; Usage: 155;	0.021000	3.26
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$253.21

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Garapan Courtyard A

INVOICE NO. : GC A 14-06-0003

DATE : 06/01/2014

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 : 06/01/2014 TO 06/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(04/25/2014-05/28/2014) Previous Reading: 5804; Current Reading: 5971; Usage: 167;	-0.023000	-3.84
ELECTRIC FUEL RATE (LEAC RATE)	(04/25/2014-05/28/2014) Previous Reading: 5804; Current Reading: 5971; Usage: 167;	0.304260	50.81
ELECTRIC NON-FUEL RATE (FIXED)	(04/25/2014-05/28/2014) Previous Reading: 5804; Current Reading: 5971; Usage: 167;	0.092000	15.36
INFRASTRUCTURE SURCHARGE	(04/25/2014-05/28/2014) Previous Reading: 5804; Current Reading: 5971; Usage: 167;	0.021000	3.51
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$242.94

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AARON VELASCO

Approved By :



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Garapan Courtyard A

INVOICE NO. : GC A 14-06-0004

DATE : 06/01/2014

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 06/01/2014 TO 06/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(04/25/2014-05/28/2014) Previous Reading: 1550; Current Reading: 1589; Usage: 39;	-0.023000	-0.90
ELECTRIC FUEL RATE (LEAC RATE)	(04/25/2014-05/28/2014) Previous Reading: 1550; Current Reading: 1589; Usage: 39;	0.304260	11.87
ELECTRIC NON-FUEL RATE (FIXED)	(04/25/2014-05/28/2014) Previous Reading: 1550; Current Reading: 1589; Usage: 39;	0.092000	3.59
INFRASTRUCTURE SURCHARGE	(04/25/2014-05/28/2014) Previous Reading: 1550; Current Reading: 1589; Usage: 39;	0.021000	0.82
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$202.48

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AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 14-06-0005

DATE : 06/01/2014

CLIENT : LU, ZHENG YING
ACCOUNT NO : 1414870
UNIT NO. / AREA : GC A 1BR / 107 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 10003 PMB
SAIPAN, MP 96950
DATE COVERED : 06/01/2014 TO 06/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(04/25/2014-05/28/2014) Previous Reading: 4641; Current Reading: 4728; Usage: 87;	-0.023000	-2.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/25/2014-05/28/2014) Previous Reading: 4641; Current Reading: 4728; Usage: 87;	0.304260	26.47
ELECTRIC NON-FUEL RATE (FIXED)	(04/25/2014-05/28/2014) Previous Reading: 4641; Current Reading: 4728; Usage: 87;	0.092000	8.00
INFRASTRUCTURE SURCHARGE	(04/25/2014-05/28/2014) Previous Reading: 4641; Current Reading: 4728; Usage: 87;	0.021000	1.83
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$211.40

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 14-06-0006

DATE : 06/01/2014

CLIENT : ZHAO, XIN LI
ACCOUNT NO : 1415065
UNIT NO. / AREA : GC A 1BR / 109 / 120 SQFT.
MAILING ADDRESS : PMB 2088 BOX 10005
SAIPAN, MP 96950
DATE COVERED : 06/01/2014 TO 06/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
CUC REFUND	(04/25/2014-05/28/2014) Previous Reading: 4141; Current Reading: 4341; Usage: 200;	-0.023000	-4.60
ELECTRIC FUEL RATE (LEAC RATE)	(04/25/2014-05/28/2014) Previous Reading: 4141; Current Reading: 4341; Usage: 200;	0.304260	60.85
ELECTRIC NON-FUEL RATE (FIXED)	(04/25/2014-05/28/2014) Previous Reading: 4141; Current Reading: 4341; Usage: 200;	0.092000	18.40
INFRASTRUCTURE SURCHARGE	(04/25/2014-05/28/2014) Previous Reading: 4141; Current Reading: 4341; Usage: 200;	0.021000	4.20
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$280.95

L&T GROUP OF COMPANIES, LTD.
dba Garapan Courtyard

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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 14-07-0001

DATE : 07/01/2014

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2014 TO 07/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC A 1BR/105)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(05/28/2014-06/25/2014) Previous Reading: 4431; Current Reading: 4627; Usage: 196;	-0.023000	-4.51
ELECTRIC FUEL RATE (LEAC RATE)	(05/28/2014-06/25/2014) Previous Reading: 4431; Current Reading: 4627; Usage: 196;	0.304260	59.63
ELECTRIC NON-FUEL RATE (FIXED)	(05/28/2014-06/25/2014) Previous Reading: 4431; Current Reading: 4627; Usage: 196;	0.092000	18.03
INFRASTRUCTURE SURCHARGE	(05/28/2014-06/25/2014) Previous Reading: 4431; Current Reading: 4627; Usage: 196;	0.021000	4.12
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/108)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(05/28/2014-06/25/2014) Previous Reading: 4700; Current Reading: 4831; Usage: 131;	-0.023000	-3.01
ELECTRIC FUEL RATE (LEAC RATE)	(05/28/2014-06/25/2014) Previous Reading: 4700; Current Reading: 4831; Usage: 131;	0.304260	39.86

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Garapan Courtyard A

INVOICE NO. : GC A 14-07-0001

DATE : 07/01/2014

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2014 TO 07/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GC A 1BR/108)			
ELECTRIC NON-FUEL RATE (FIXED)	(05/28/2014-06/25/2014) Previous Reading: 4700; Current Reading: 4831; Usage: 131;	0.092000	12.05
INFRASTRUCTURE SURCHARGE	(05/28/2014-06/25/2014) Previous Reading: 4700; Current Reading: 4831; Usage: 131;	0.021000	2.75
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		140.000000	140.00
CUC REFUND	(05/28/2014-06/25/2014) Previous Reading: 9262; Current Reading: 9456; Usage: 194;	-0.023000	-4.46
ELECTRIC FUEL RATE (LEAC RATE)	(05/28/2014-06/25/2014) Previous Reading: 9262; Current Reading: 9456; Usage: 194;	0.304260	59.03
ELECTRIC NON-FUEL RATE (FIXED)	(05/28/2014-06/25/2014) Previous Reading: 9262; Current Reading: 9456; Usage: 194;	0.092000	17.85
INFRASTRUCTURE SURCHARGE	(05/28/2014-06/25/2014) Previous Reading: 9262; Current Reading: 9456; Usage: 194;	0.021000	4.07

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Garapan Courtyard A

INVOICE NO. : GC A 14-07-0001

DATE : 07/01/2014

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 07/01/2014 TO 07/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(05/28/2014-06/25/2014) Previous Reading: 7680; Current Reading: 7855; Usage: 175;	-0.023000	-4.03
ELECTRIC FUEL RATE (LEAC RATE)	(05/28/2014-06/25/2014) Previous Reading: 7680; Current Reading: 7855; Usage: 175;	0.304260	53.25
ELECTRIC NON-FUEL RATE (FIXED)	(05/28/2014-06/25/2014) Previous Reading: 7680; Current Reading: 7855; Usage: 175;	0.092000	16.10
INFRASTRUCTURE SURCHARGE	(05/28/2014-06/25/2014) Previous Reading: 7680; Current Reading: 7855; Usage: 175;	0.021000	3.68
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(05/28/2014-06/25/2014) Previous Reading: 33839; Current Reading: 34644; Usage: 805;	-0.023000	-18.52

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Garapan Courtyard A

INVOICE NO. : GC A 14-07-0001

DATE : 07/01/2014

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 07/01/2014 TO 07/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
ELECTRIC FUEL RATE (LEAC RATE)	(05/28/2014-06/25/2014) Previous Reading: 33839; Current Reading: 34644; Usage: 805;	0.304260	244.93
ELECTRIC NON-FUEL RATE (FIXED)	(05/28/2014-06/25/2014) Previous Reading: 33839; Current Reading: 34644; Usage: 805;	0.092000	74.06
INFRASTRUCTURE SURCHARGE	(05/28/2014-06/25/2014) Previous Reading: 33839; Current Reading: 34644; Usage: 805;	0.021000	16.91
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(05/28/2014-06/25/2014) Previous Reading: 6585; Current Reading: 6803; Usage: 218;	-0.023000	-5.01
ELECTRIC FUEL RATE (LEAC RATE)	(05/28/2014-06/25/2014) Previous Reading: 6585; Current Reading: 6803; Usage: 218;	0.304260	66.33
ELECTRIC NON-FUEL RATE (FIXED)	(05/28/2014-06/25/2014) Previous Reading: 6585; Current Reading: 6803; Usage: 218;	0.092000	20.06

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Garapan Courtyard A

INVOICE NO. :	GC A 14-07-0001	DATE :	07/01/2014
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 07/01/2014 TO 07/31/2014		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
INFRASTRUCTURE SURCHARGE	(05/28/2014-06/25/2014) Previous Reading: 6585; Current Reading: 6803; Usage: 218;	0.021000	4.58
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(05/28/2014-06/25/2014) Previous Reading: 5305; Current Reading: 5482; Usage: 177;	-0.023000	-4.07
ELECTRIC FUEL RATE (LEAC RATE)	(05/28/2014-06/25/2014) Previous Reading: 5305; Current Reading: 5482; Usage: 177;	0.304260	53.85
ELECTRIC NON-FUEL RATE (FIXED)	(05/28/2014-06/25/2014) Previous Reading: 5305; Current Reading: 5482; Usage: 177;	0.092000	16.28
INFRASTRUCTURE SURCHARGE	(05/28/2014-06/25/2014) Previous Reading: 5305; Current Reading: 5482; Usage: 177;	0.021000	3.72
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 14-07-0001 **DATE : 07/01/2014**

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 07/01/2014 TO 07/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
CUC REFUND	(05/28/2014-06/25/2014) Previous Reading: 5713; Current Reading: 5891; Usage: 178;	-0.023000	-4.09
ELECTRIC FUEL RATE (LEAC RATE)	(05/28/2014-06/25/2014) Previous Reading: 5713; Current Reading: 5891; Usage: 178;	0.304260	54.16
ELECTRIC NON-FUEL RATE (FIXED)	(05/28/2014-06/25/2014) Previous Reading: 5713; Current Reading: 5891; Usage: 178;	0.092000	16.38
INFRASTRUCTURE SURCHARGE	(05/28/2014-06/25/2014) Previous Reading: 5713; Current Reading: 5891; Usage: 178;	0.021000	3.74
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(05/28/2014-06/25/2014) Previous Reading: 6368; Current Reading: 6379; Usage: 11;	-0.023000	-0.25
ELECTRIC FUEL RATE (LEAC RATE)	(05/28/2014-06/25/2014) Previous Reading: 6368; Current Reading: 6379; Usage: 11;	0.304260	3.35

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Garapan Courtyard A

INVOICE NO. : GC A 14-07-0001

DATE : 07/01/2014

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 07/01/2014 TO 07/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
ELECTRIC NON-FUEL RATE (FIXED)	(05/28/2014-06/25/2014) Previous Reading: 6368; Current Reading: 6379; Usage: 11;	0.092000	1.01
INFRASTRUCTURE SURCHARGE	(05/28/2014-06/25/2014) Previous Reading: 6368; Current Reading: 6379; Usage: 11;	0.021000	0.23
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(05/28/2014-06/25/2014) Previous Reading: 7945; Current Reading: 8139; Usage: 194;	-0.023000	-4.46
ELECTRIC FUEL RATE (LEAC RATE)	(05/28/2014-06/25/2014) Previous Reading: 7945; Current Reading: 8139; Usage: 194;	0.304260	59.03
ELECTRIC NON-FUEL RATE (FIXED)	(05/28/2014-06/25/2014) Previous Reading: 7945; Current Reading: 8139; Usage: 194;	0.092000	17.85
INFRASTRUCTURE SURCHARGE	(05/28/2014-06/25/2014) Previous Reading: 7945; Current Reading: 8139; Usage: 194;	0.021000	4.07
MONTHLY CUSTOMER CHARGE		7.000000	7.00

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Garapan Courtyard A

INVOICE NO. :	GC A 14-07-0001	DATE :	07/01/2014
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 07/01/2014 TO 07/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(05/28/2014-06/25/2014) Previous Reading: 9364; Current Reading: 9635; Usage: 271;	-0.023000	-6.23
ELECTRIC FUEL RATE (LEAC RATE)	(05/28/2014-06/25/2014) Previous Reading: 9364; Current Reading: 9635; Usage: 271;	0.304260	82.45
ELECTRIC NON-FUEL RATE (FIXED)	(05/28/2014-06/25/2014) Previous Reading: 9364; Current Reading: 9635; Usage: 271;	0.092000	24.93
INFRASTRUCTURE SURCHARGE	(05/28/2014-06/25/2014) Previous Reading: 9364; Current Reading: 9635; Usage: 271;	0.021000	5.69
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(05/28/2014-06/25/2014) Previous Reading: 6167; Current Reading: 6346; Usage: 179;	-0.023000	-4.12

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Garapan Courtyard A

INVOICE NO. : GC A 14-07-0001

DATE : 07/01/2014

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 07/01/2014 TO 07/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
ELECTRIC FUEL RATE (LEAC RATE)	(05/28/2014-06/25/2014) Previous Reading: 6167; Current Reading: 6346; Usage: 179;	0.304260	54.46
ELECTRIC NON-FUEL RATE (FIXED)	(05/28/2014-06/25/2014) Previous Reading: 6167; Current Reading: 6346; Usage: 179;	0.092000	16.47
INFRASTRUCTURE SURCHARGE	(05/28/2014-06/25/2014) Previous Reading: 6167; Current Reading: 6346; Usage: 179;	0.021000	3.76
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(05/28/2014-06/25/2014) Previous Reading: 8181; Current Reading: 8368; Usage: 187;	-0.023000	-4.30
ELECTRIC FUEL RATE (LEAC RATE)	(05/28/2014-06/25/2014) Previous Reading: 8181; Current Reading: 8368; Usage: 187;	0.304260	56.90
ELECTRIC NON-FUEL RATE (FIXED)	(05/28/2014-06/25/2014) Previous Reading: 8181; Current Reading: 8368; Usage: 187;	0.092000	17.20

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Garapan Courtyard A

INVOICE NO. : GC A 14-07-0001

DATE : 07/01/2014

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 07/01/2014 TO 07/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
INFRASTRUCTURE SURCHARGE	(05/28/2014-06/25/2014) Previous Reading: 8181; Current Reading: 8368; Usage: 187;	0.021000	3.93
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(05/28/2014-06/25/2014) Previous Reading: 5519; Current Reading: 5724; Usage: 205;	-0.023000	-4.72
ELECTRIC FUEL RATE (LEAC RATE)	(05/28/2014-06/25/2014) Previous Reading: 5519; Current Reading: 5724; Usage: 205;	0.304260	62.37
ELECTRIC NON-FUEL RATE (FIXED)	(05/28/2014-06/25/2014) Previous Reading: 5519; Current Reading: 5724; Usage: 205;	0.092000	18.86
INFRASTRUCTURE SURCHARGE	(05/28/2014-06/25/2014) Previous Reading: 5519; Current Reading: 5724; Usage: 205;	0.021000	4.31
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 14-07-0001

DATE : 07/01/2014

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2014 TO 07/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
CUC REFUND	(05/28/2014-06/25/2014) Previous Reading: 6531; Current Reading: 6694; Usage: 163;	-0.023000	-3.75
ELECTRIC FUEL RATE (LEAC RATE)	(05/28/2014-06/25/2014) Previous Reading: 6531; Current Reading: 6694; Usage: 163;	0.304260	49.59
ELECTRIC NON-FUEL RATE (FIXED)	(05/28/2014-06/25/2014) Previous Reading: 6531; Current Reading: 6694; Usage: 163;	0.092000	15.00
INFRASTRUCTURE SURCHARGE	(05/28/2014-06/25/2014) Previous Reading: 6531; Current Reading: 6694; Usage: 163;	0.021000	3.42
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$3,831.27

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 14-07-0002

DATE : 07/01/2014

CLIENT : WANG, QIWEI
ACCOUNT NO : 1414871
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PMB 3113 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 07/01/2014 TO 07/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
CUC REFUND	(05/28/2014-06/25/2014) Previous Reading: 4807; Current Reading: 4808; Usage: 1;	-0.023000	-0.02
ELECTRIC FUEL RATE (LEAC RATE)	(05/28/2014-06/25/2014) Previous Reading: 4807; Current Reading: 4808; Usage: 1;	0.304260	0.30
ELECTRIC NON-FUEL RATE (FIXED)	(05/28/2014-06/25/2014) Previous Reading: 4807; Current Reading: 4808; Usage: 1;	0.092000	0.09
INFRASTRUCTURE SURCHARGE	(05/28/2014-06/25/2014) Previous Reading: 4807; Current Reading: 4808; Usage: 1;	0.021000	0.02
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$192.49

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VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 14-07-0003

DATE : 07/01/2014

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 : 07/01/2014 TO 07/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(05/28/2014-06/25/2014) Previous Reading: 5971; Current Reading: 6112; Usage: 141;	-0.023000	-3.24
ELECTRIC FUEL RATE (LEAC RATE)	(05/28/2014-06/25/2014) Previous Reading: 5971; Current Reading: 6112; Usage: 141;	0.304260	42.90
ELECTRIC NON-FUEL RATE (FIXED)	(05/28/2014-06/25/2014) Previous Reading: 5971; Current Reading: 6112; Usage: 141;	0.092000	12.97
INFRASTRUCTURE SURCHARGE	(05/28/2014-06/25/2014) Previous Reading: 5971; Current Reading: 6112; Usage: 141;	0.021000	2.96
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$232.69

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 14-07-0004

DATE : 07/01/2014

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 07/01/2014 TO 07/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(05/28/2014-06/25/2014) Previous Reading: 1589; Current Reading: 1625; Usage: 36;	-0.023000	-0.83
ELECTRIC FUEL RATE (LEAC RATE)	(05/28/2014-06/25/2014) Previous Reading: 1589; Current Reading: 1625; Usage: 36;	0.304260	10.95
ELECTRIC NON-FUEL RATE (FIXED)	(05/28/2014-06/25/2014) Previous Reading: 1589; Current Reading: 1625; Usage: 36;	0.092000	3.31
INFRASTRUCTURE SURCHARGE	(05/28/2014-06/25/2014) Previous Reading: 1589; Current Reading: 1625; Usage: 36;	0.021000	0.76
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$201.29

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VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 14-07-0005

DATE : 07/01/2014

CLIENT : LU, ZHENG YING
ACCOUNT NO : 1414870
UNIT NO. / AREA : GC A 1BR / 107 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 10003 PMB
SAIPAN, MP 96950
DATE COVERED : 07/01/2014 TO 07/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(05/28/2014-06/25/2014) Previous Reading: 4728; Current Reading: 4815; Usage: 87;	-0.023000	-2.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/28/2014-06/25/2014) Previous Reading: 4728; Current Reading: 4815; Usage: 87;	0.304260	26.47
ELECTRIC NON-FUEL RATE (FIXED)	(05/28/2014-06/25/2014) Previous Reading: 4728; Current Reading: 4815; Usage: 87;	0.092000	8.00
INFRASTRUCTURE SURCHARGE	(05/28/2014-06/25/2014) Previous Reading: 4728; Current Reading: 4815; Usage: 87;	0.021000	1.83
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$211.40

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 14-07-0006

DATE : 07/01/2014

CLIENT : ZHAO, XIN LI
ACCOUNT NO : 1415065
UNIT NO. / AREA : GC A 1BR / 109 / 120 SQFT.
MAILING ADDRESS : PMB 2088 BOX 10005
SAIPAN, MP 96950
DATE COVERED : 07/01/2014 TO 07/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
CUC REFUND	(05/28/2014-06/25/2014) Previous Reading: 4341; Current Reading: 4562; Usage: 221;	-0.023000	-5.08
ELECTRIC FUEL RATE (LEAC RATE)	(05/28/2014-06/25/2014) Previous Reading: 4341; Current Reading: 4562; Usage: 221;	0.304260	67.24
ELECTRIC NON-FUEL RATE (FIXED)	(05/28/2014-06/25/2014) Previous Reading: 4341; Current Reading: 4562; Usage: 221;	0.092000	20.33
INFRASTRUCTURE SURCHARGE	(05/28/2014-06/25/2014) Previous Reading: 4341; Current Reading: 4562; Usage: 221;	0.021000	4.64
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$289.23

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 14-08-0001

DATE : 08/01/2014

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 08/01/2014 TO 08/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC A 1BR/105)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(06/25/2014-07/28/2014) Previous Reading: 4627; Current Reading: 4833; Usage: 206;	-0.023000	-4.74
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2014-07/28/2014) Previous Reading: 4627; Current Reading: 4833; Usage: 206;	0.304260	62.68
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2014-07/28/2014) Previous Reading: 4627; Current Reading: 4833; Usage: 206;	0.092000	18.95
INFRASTRUCTURE SURCHARGE	(06/25/2014-07/28/2014) Previous Reading: 4627; Current Reading: 4833; Usage: 206;	0.021000	4.33
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/108)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(06/25/2014-07/28/2014) Previous Reading: 4831; Current Reading: 4956; Usage: 125;	-0.023000	-2.88
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2014-07/28/2014) Previous Reading: 4831; Current Reading: 4956; Usage: 125;	0.304260	38.03

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Garapan Courtyard A

INVOICE NO. : GC A 14-08-0001

DATE : 08/01/2014

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 08/01/2014 TO 08/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GC A 1BR/108)			
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2014-07/28/2014) Previous Reading: 4831; Current Reading: 4956; Usage: 125;	0.092000	11.50
INFRASTRUCTURE SURCHARGE	(06/25/2014-07/28/2014) Previous Reading: 4831; Current Reading: 4956; Usage: 125;	0.021000	2.63
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		140.000000	140.00
CUC REFUND	(06/25/2014-07/28/2014) Previous Reading: 9456; Current Reading: 9749; Usage: 293;	-0.023000	-6.74
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2014-07/28/2014) Previous Reading: 9456; Current Reading: 9749; Usage: 293;	0.304260	89.15
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2014-07/28/2014) Previous Reading: 9456; Current Reading: 9749; Usage: 293;	0.092000	26.96
INFRASTRUCTURE SURCHARGE	(06/25/2014-07/28/2014) Previous Reading: 9456; Current Reading: 9749; Usage: 293;	0.021000	6.15

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Garapan Courtyard A

INVOICE NO. :	GC A 14-08-0001	DATE :	08/01/2014
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 08/01/2014 TO 08/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(06/25/2014-07/28/2014) Previous Reading: 7855; Current Reading: 7944; Usage: 89;	-0.023000	-2.05
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2014-07/28/2014) Previous Reading: 7855; Current Reading: 7944; Usage: 89;	0.304260	27.08
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2014-07/28/2014) Previous Reading: 7855; Current Reading: 7944; Usage: 89;	0.092000	8.19
INFRASTRUCTURE SURCHARGE	(06/25/2014-07/28/2014) Previous Reading: 7855; Current Reading: 7944; Usage: 89;	0.021000	1.87
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(06/25/2014-07/28/2014) Previous Reading: 34644; Current Reading: 35421; Usage: 777;	-0.023000	-17.87

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Garapan Courtyard A

INVOICE NO. : GC A 14-08-0001

DATE : 08/01/2014

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 08/01/2014 TO 08/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2014-07/28/2014) Previous Reading: 34644; Current Reading: 35421; Usage: 777;	0.304260	236.41
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2014-07/28/2014) Previous Reading: 34644; Current Reading: 35421; Usage: 777;	0.092000	71.48
INFRASTRUCTURE SURCHARGE	(06/25/2014-07/28/2014) Previous Reading: 34644; Current Reading: 35421; Usage: 777;	0.021000	16.32
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(06/25/2014-07/28/2014) Previous Reading: 6803; Current Reading: 7036; Usage: 233;	-0.023000	-5.36
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2014-07/28/2014) Previous Reading: 6803; Current Reading: 7036; Usage: 233;	0.304260	70.89
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2014-07/28/2014) Previous Reading: 6803; Current Reading: 7036; Usage: 233;	0.092000	21.44

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Garapan Courtyard A

INVOICE NO. :	GC A 14-08-0001	DATE :	08/01/2014
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 08/01/2014 TO 08/31/2014		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
INFRASTRUCTURE SURCHARGE	(06/25/2014-07/28/2014) Previous Reading: 6803; Current Reading: 7036; Usage: 233;	0.021000	4.89
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(06/25/2014-07/28/2014) Previous Reading: 5482; Current Reading: 5621; Usage: 139;	-0.023000	-3.20
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2014-07/28/2014) Previous Reading: 5482; Current Reading: 5621; Usage: 139;	0.304260	42.29
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2014-07/28/2014) Previous Reading: 5482; Current Reading: 5621; Usage: 139;	0.092000	12.79
INFRASTRUCTURE SURCHARGE	(06/25/2014-07/28/2014) Previous Reading: 5482; Current Reading: 5621; Usage: 139;	0.021000	2.92
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 14-08-0001 **DATE : 08/01/2014**

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 08/01/2014 TO 08/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
CUC REFUND	(06/25/2014-07/28/2014) Previous Reading: 5891; Current Reading: 6052; Usage: 161;	-0.023000	-3.70
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2014-07/28/2014) Previous Reading: 5891; Current Reading: 6052; Usage: 161;	0.304260	48.99
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2014-07/28/2014) Previous Reading: 5891; Current Reading: 6052; Usage: 161;	0.092000	14.81
INFRASTRUCTURE SURCHARGE	(06/25/2014-07/28/2014) Previous Reading: 5891; Current Reading: 6052; Usage: 161;	0.021000	3.38
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(06/25/2014-07/28/2014) Previous Reading: 6379; Current Reading: 6384; Usage: 5;	-0.023000	-0.12
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2014-07/28/2014) Previous Reading: 6379; Current Reading: 6384; Usage: 5;	0.304260	1.52

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Garapan Courtyard A

INVOICE NO. : GC A 14-08-0001

DATE : 08/01/2014

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 08/01/2014 TO 08/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2014-07/28/2014) Previous Reading: 6379; Current Reading: 6384; Usage: 5;	0.092000	0.46
INFRASTRUCTURE SURCHARGE	(06/25/2014-07/28/2014) Previous Reading: 6379; Current Reading: 6384; Usage: 5;	0.021000	0.11
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(06/25/2014-07/28/2014) Previous Reading: 8139; Current Reading: 8207; Usage: 68;	-0.023000	-1.56
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2014-07/28/2014) Previous Reading: 8139; Current Reading: 8207; Usage: 68;	0.304260	20.69
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2014-07/28/2014) Previous Reading: 8139; Current Reading: 8207; Usage: 68;	0.092000	6.26
INFRASTRUCTURE SURCHARGE	(06/25/2014-07/28/2014) Previous Reading: 8139; Current Reading: 8207; Usage: 68;	0.021000	1.43
MONTHLY CUSTOMER CHARGE		7.000000	7.00

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Garapan Courtyard A

INVOICE NO. : GC A 14-08-0001

DATE : 08/01/2014

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 08/01/2014 TO 08/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(06/25/2014-07/28/2014) Previous Reading: 9635; Current Reading: 9844; Usage: 209;	-0.023000	-4.81
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2014-07/28/2014) Previous Reading: 9635; Current Reading: 9844; Usage: 209;	0.304260	63.59
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2014-07/28/2014) Previous Reading: 9635; Current Reading: 9844; Usage: 209;	0.092000	19.23
INFRASTRUCTURE SURCHARGE	(06/25/2014-07/28/2014) Previous Reading: 9635; Current Reading: 9844; Usage: 209;	0.021000	4.39
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(06/25/2014-07/28/2014) Previous Reading: 6346; Current Reading: 6520; Usage: 174;	-0.023000	-4.00

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Garapan Courtyard A

INVOICE NO. : GC A 14-08-0001

DATE : 08/01/2014

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 08/01/2014 TO 08/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2014-07/28/2014) Previous Reading: 6346; Current Reading: 6520; Usage: 174;	0.304260	52.94
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2014-07/28/2014) Previous Reading: 6346; Current Reading: 6520; Usage: 174;	0.092000	16.01
INFRASTRUCTURE SURCHARGE	(06/25/2014-07/28/2014) Previous Reading: 6346; Current Reading: 6520; Usage: 174;	0.021000	3.65
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(06/25/2014-07/28/2014) Previous Reading: 8368; Current Reading: 8571; Usage: 203;	-0.023000	-4.67
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2014-07/28/2014) Previous Reading: 8368; Current Reading: 8571; Usage: 203;	0.304260	61.76
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2014-07/28/2014) Previous Reading: 8368; Current Reading: 8571; Usage: 203;	0.092000	18.68

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Garapan Courtyard A

INVOICE NO. :	GC A 14-08-0001	DATE :	08/01/2014
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 08/01/2014 TO 08/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
INFRASTRUCTURE SURCHARGE	(06/25/2014-07/28/2014) Previous Reading: 8368; Current Reading: 8571; Usage: 203;	0.021000	4.26
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(06/25/2014-07/28/2014) Previous Reading: 5724; Current Reading: 5964; Usage: 240;	-0.023000	-5.52
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2014-07/28/2014) Previous Reading: 5724; Current Reading: 5964; Usage: 240;	0.304260	73.02
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2014-07/28/2014) Previous Reading: 5724; Current Reading: 5964; Usage: 240;	0.092000	22.08
INFRASTRUCTURE SURCHARGE	(06/25/2014-07/28/2014) Previous Reading: 5724; Current Reading: 5964; Usage: 240;	0.021000	5.04
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 14-08-0001

DATE : 08/01/2014

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 08/01/2014 TO 08/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
CUC REFUND	(06/25/2014-07/28/2014) Previous Reading: 6694; Current Reading: 6866; Usage: 172;	-0.023000	-3.96
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2014-07/28/2014) Previous Reading: 6694; Current Reading: 6866; Usage: 172;	0.304260	52.33
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2014-07/28/2014) Previous Reading: 6694; Current Reading: 6866; Usage: 172;	0.092000	15.82
INFRASTRUCTURE SURCHARGE	(06/25/2014-07/28/2014) Previous Reading: 6694; Current Reading: 6866; Usage: 172;	0.021000	3.61
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$3,756.33

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 14-08-0002

DATE : 08/01/2014

CLIENT : WANG, QIWEI
ACCOUNT NO : 1414871
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PMB 3113 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 08/01/2014 TO 08/31/2014
REMARKS : no power consumption

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$192.10

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Prepared by :



AARON VELASCO

Approved By :



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VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 14-08-0003

DATE : 08/01/2014

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 : 08/01/2014 TO 08/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(06/25/2014-07/28/2014) Previous Reading: 6112; Current Reading: 6142; Usage: 30;	-0.023000	-0.69
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2014-07/28/2014) Previous Reading: 6112; Current Reading: 6142; Usage: 30;	0.304260	9.13
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2014-07/28/2014) Previous Reading: 6112; Current Reading: 6142; Usage: 30;	0.092000	2.76
INFRASTRUCTURE SURCHARGE	(06/25/2014-07/28/2014) Previous Reading: 6112; Current Reading: 6142; Usage: 30;	0.021000	0.63
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$188.93

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AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 14-08-0004

DATE : 08/01/2014

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 08/01/2014 TO 08/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(06/25/2014-07/28/2014) Previous Reading: 1625; Current Reading: 1666; Usage: 41;	-0.023000	-0.94
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2014-07/28/2014) Previous Reading: 1625; Current Reading: 1666; Usage: 41;	0.304260	12.47
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2014-07/28/2014) Previous Reading: 1625; Current Reading: 1666; Usage: 41;	0.092000	3.77
INFRASTRUCTURE SURCHARGE	(06/25/2014-07/28/2014) Previous Reading: 1625; Current Reading: 1666; Usage: 41;	0.021000	0.86
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$203.26

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AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 14-08-0005

DATE : 08/01/2014

CLIENT : LU, ZHENG YING
ACCOUNT NO : 1414870
UNIT NO. / AREA : GC A 1BR / 107 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 10003 PMB
SAIPAN, MP 96950
DATE COVERED : 08/01/2014 TO 08/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(06/25/2014-07/28/2014) Previous Reading: 4815; Current Reading: 4908; Usage: 93;	-0.023000	-2.14
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2014-07/28/2014) Previous Reading: 4815; Current Reading: 4908; Usage: 93;	0.304260	28.30
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2014-07/28/2014) Previous Reading: 4815; Current Reading: 4908; Usage: 93;	0.092000	8.56
INFRASTRUCTURE SURCHARGE	(06/25/2014-07/28/2014) Previous Reading: 4815; Current Reading: 4908; Usage: 93;	0.021000	1.95
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$213.77

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 14-08-0006

DATE : 08/01/2014

CLIENT : ZHAO, XIN LI
ACCOUNT NO : 1415065
UNIT NO. / AREA : GC A 1BR / 109 / 120 SQFT.
MAILING ADDRESS : PMB 2088 BOX 10005
SAIPAN, MP 96950
DATE COVERED : 08/01/2014 TO 08/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
CUC REFUND	(06/25/2014-07/28/2014) Previous Reading: 4562; Current Reading: 4778; Usage: 216;	-0.023000	-4.97
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2014-07/28/2014) Previous Reading: 4562; Current Reading: 4778; Usage: 216;	0.304260	65.72
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2014-07/28/2014) Previous Reading: 4562; Current Reading: 4778; Usage: 216;	0.092000	19.87
INFRASTRUCTURE SURCHARGE	(06/25/2014-07/28/2014) Previous Reading: 4562; Current Reading: 4778; Usage: 216;	0.021000	4.54
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$287.26

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Prepared by :



AARON VELASCO

Approved By :



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VP, RMS

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Garapan Courtyard A

INVOICE NO. :	GC A 14-09-0001	DATE :	09/01/2014
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 09/01/2014 TO 09/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC A 1BR/105)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(07/28/2014-08/25/2014) Previous Reading: 4833; Current Reading: 5019; Usage: 186;	-0.023000	-4.28
ELECTRIC FUEL RATE (LEAC RATE)	(07/28/2014-08/25/2014) Previous Reading: 4833; Current Reading: 5019; Usage: 186;	0.304260	56.59
ELECTRIC NON-FUEL RATE (FIXED)	(07/28/2014-08/25/2014) Previous Reading: 4833; Current Reading: 5019; Usage: 186;	0.059000	10.97
INFRASTRUCTURE SURCHARGE	(07/28/2014-08/25/2014) Previous Reading: 4833; Current Reading: 5019; Usage: 186;	0.021000	3.91
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/108)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(07/28/2014-08/25/2014) Previous Reading: 4956; Current Reading: 5080; Usage: 124;	-0.023000	-2.85
ELECTRIC FUEL RATE (LEAC RATE)	(07/28/2014-08/25/2014) Previous Reading: 4956; Current Reading: 5080; Usage: 124;	0.304260	37.73

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Garapan Courtyard A

INVOICE NO. : GC A 14-09-0001

DATE : 09/01/2014

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 09/01/2014 TO 09/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GC A 1BR/108)			
ELECTRIC NON-FUEL RATE (FIXED)	(07/28/2014-08/25/2014) Previous Reading: 4956; Current Reading: 5080; Usage: 124;	0.059000	7.32
INFRASTRUCTURE SURCHARGE	(07/28/2014-08/25/2014) Previous Reading: 4956; Current Reading: 5080; Usage: 124;	0.021000	2.60
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		140.000000	140.00
CUC REFUND	(07/28/2014-08/25/2014) Previous Reading: 9749; Current Reading: 9923; Usage: 174;	-0.023000	-4.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/28/2014-08/25/2014) Previous Reading: 9749; Current Reading: 9923; Usage: 174;	0.304260	52.94
ELECTRIC NON-FUEL RATE (FIXED)	(07/28/2014-08/25/2014) Previous Reading: 9749; Current Reading: 9923; Usage: 174;	0.059000	10.27
INFRASTRUCTURE SURCHARGE	(07/28/2014-08/25/2014) Previous Reading: 9749; Current Reading: 9923; Usage: 174;	0.021000	3.65

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Garapan Courtyard A

INVOICE NO. :	GC A 14-09-0001	DATE :	09/01/2014
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 09/01/2014 TO 09/30/2014		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
APARTMENT RENTAL		140.000000	140.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(07/28/2014-08/25/2014) Previous Reading: 35421; Current Reading: 36098; Usage: 677;	-0.023000	-15.57
ELECTRIC FUEL RATE (LEAC RATE)	(07/28/2014-08/25/2014) Previous Reading: 35421; Current Reading: 36098; Usage: 677;	0.304260	205.98
ELECTRIC NON-FUEL RATE (FIXED)	(07/28/2014-08/25/2014) Previous Reading: 35421; Current Reading: 36098; Usage: 677;	0.059000	39.94
INFRASTRUCTURE SURCHARGE	(07/28/2014-08/25/2014) Previous Reading: 35421; Current Reading: 36098; Usage: 677;	0.021000	14.22
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			

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Garapan Courtyard A

INVOICE NO. :	GC A 14-09-0001	DATE :	09/01/2014
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 09/01/2014 TO 09/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(07/28/2014-08/25/2014) Previous Reading: 7036; Current Reading: 7249; Usage: 213;	-0.023000	-4.90
ELECTRIC FUEL RATE (LEAC RATE)	(07/28/2014-08/25/2014) Previous Reading: 7036; Current Reading: 7249; Usage: 213;	0.304260	64.81
ELECTRIC NON-FUEL RATE (FIXED)	(07/28/2014-08/25/2014) Previous Reading: 7036; Current Reading: 7249; Usage: 213;	0.059000	12.57
INFRASTRUCTURE SURCHARGE	(07/28/2014-08/25/2014) Previous Reading: 7036; Current Reading: 7249; Usage: 213;	0.021000	4.47
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(07/28/2014-08/25/2014) Previous Reading: 5621; Current Reading: 5717; Usage: 96;	-0.023000	-2.21
ELECTRIC FUEL RATE (LEAC RATE)	(07/28/2014-08/25/2014) Previous Reading: 5621; Current Reading: 5717; Usage: 96;	0.304260	29.21

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Garapan Courtyard A

INVOICE NO. :	GC A 14-09-0001	DATE :	09/01/2014
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000		
	SAIPAN, MP 96950		
DATE COVERED	: 09/01/2014 TO 09/30/2014		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
ELECTRIC NON-FUEL RATE (FIXED)	(07/28/2014-08/25/2014) Previous Reading: 5621; Current Reading: 5717; Usage: 96;	0.059000	5.66
INFRASTRUCTURE SURCHARGE	(07/28/2014-08/25/2014) Previous Reading: 5621; Current Reading: 5717; Usage: 96;	0.021000	2.02
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(07/28/2014-08/25/2014) Previous Reading: 6052; Current Reading: 6163; Usage: 111;	-0.023000	-2.55
ELECTRIC FUEL RATE (LEAC RATE)	(07/28/2014-08/25/2014) Previous Reading: 6052; Current Reading: 6163; Usage: 111;	0.304260	33.77
ELECTRIC NON-FUEL RATE (FIXED)	(07/28/2014-08/25/2014) Previous Reading: 6052; Current Reading: 6163; Usage: 111;	0.059000	6.55
INFRASTRUCTURE SURCHARGE	(07/28/2014-08/25/2014) Previous Reading: 6052; Current Reading: 6163; Usage: 111;	0.021000	2.33
MONTHLY CUSTOMER CHARGE		7.000000	7.00

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Garapan Courtyard A

INVOICE NO. : GC A 14-09-0001 **DATE : 09/01/2014**

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 09/01/2014 TO 09/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(07/28/2014-08/25/2014) Previous Reading: 6384; Current Reading: 6387; Usage: 3;	-0.023000	-0.07
ELECTRIC FUEL RATE (LEAC RATE)	(07/28/2014-08/25/2014) Previous Reading: 6384; Current Reading: 6387; Usage: 3;	0.304260	0.91
ELECTRIC NON-FUEL RATE (FIXED)	(07/28/2014-08/25/2014) Previous Reading: 6384; Current Reading: 6387; Usage: 3;	0.059000	0.18
INFRASTRUCTURE SURCHARGE	(07/28/2014-08/25/2014) Previous Reading: 6384; Current Reading: 6387; Usage: 3;	0.021000	0.06
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(07/28/2014-08/25/2014) Previous Reading: 8207; Current Reading: 8304; Usage: 97;	-0.023000	-2.23

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Garapan Courtyard A

INVOICE NO. : GC A 14-09-0001

DATE : 09/01/2014

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 09/01/2014 TO 09/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
ELECTRIC FUEL RATE (LEAC RATE)	(07/28/2014-08/25/2014) Previous Reading: 8207; Current Reading: 8304; Usage: 97;	0.304260	29.51
ELECTRIC NON-FUEL RATE (FIXED)	(07/28/2014-08/25/2014) Previous Reading: 8207; Current Reading: 8304; Usage: 97;	0.059000	5.72
INFRASTRUCTURE SURCHARGE	(07/28/2014-08/25/2014) Previous Reading: 8207; Current Reading: 8304; Usage: 97;	0.021000	2.04
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(07/28/2014-08/25/2014) Previous Reading: 9844; Current Reading: 10027; Usage: 183;	-0.023000	-4.21
ELECTRIC FUEL RATE (LEAC RATE)	(07/28/2014-08/25/2014) Previous Reading: 9844; Current Reading: 10027; Usage: 183;	0.304260	55.68
ELECTRIC NON-FUEL RATE (FIXED)	(07/28/2014-08/25/2014) Previous Reading: 9844; Current Reading: 10027; Usage: 183;	0.059000	10.80

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Garapan Courtyard A

INVOICE NO. :	GC A 14-09-0001	DATE :	09/01/2014
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 09/01/2014 TO 09/30/2014		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
INFRASTRUCTURE SURCHARGE	(07/28/2014-08/25/2014) Previous Reading: 9844; Current Reading: 10027; Usage: 183;	0.021000	3.84
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(07/28/2014-08/25/2014) Previous Reading: 6520; Current Reading: 6703; Usage: 183;	-0.023000	-4.21
ELECTRIC FUEL RATE (LEAC RATE)	(07/28/2014-08/25/2014) Previous Reading: 6520; Current Reading: 6703; Usage: 183;	0.304260	55.68
ELECTRIC NON-FUEL RATE (FIXED)	(07/28/2014-08/25/2014) Previous Reading: 6520; Current Reading: 6703; Usage: 183;	0.059000	10.80
INFRASTRUCTURE SURCHARGE	(07/28/2014-08/25/2014) Previous Reading: 6520; Current Reading: 6703; Usage: 183;	0.021000	3.84
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 14-09-0001

DATE : 09/01/2014

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 09/01/2014 TO 09/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
CUC REFUND	(07/28/2014-08/25/2014) Previous Reading: 8571; Current Reading: 8666; Usage: 95;	-0.023000	-2.19
ELECTRIC FUEL RATE (LEAC RATE)	(07/28/2014-08/25/2014) Previous Reading: 8571; Current Reading: 8666; Usage: 95;	0.304260	28.90
ELECTRIC NON-FUEL RATE (FIXED)	(07/28/2014-08/25/2014) Previous Reading: 8571; Current Reading: 8666; Usage: 95;	0.059000	5.61
INFRASTRUCTURE SURCHARGE	(07/28/2014-08/25/2014) Previous Reading: 8571; Current Reading: 8666; Usage: 95;	0.021000	2.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(07/28/2014-08/25/2014) Previous Reading: 5964; Current Reading: 6143; Usage: 179;	-0.023000	-4.12
ELECTRIC FUEL RATE (LEAC RATE)	(07/28/2014-08/25/2014) Previous Reading: 5964; Current Reading: 6143; Usage: 179;	0.304260	54.46

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Garapan Courtyard A

INVOICE NO. :	GC A 14-09-0001	DATE :	09/01/2014
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000		
	SAIPAN, MP 96950		
DATE COVERED	: 09/01/2014 TO 09/30/2014		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
ELECTRIC NON-FUEL RATE (FIXED)	(07/28/2014-08/25/2014) Previous Reading: 5964; Current Reading: 6143; Usage: 179;	0.059000	10.56
INFRASTRUCTURE SURCHARGE	(07/28/2014-08/25/2014) Previous Reading: 5964; Current Reading: 6143; Usage: 179;	0.021000	3.76
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(07/28/2014-08/25/2014) Previous Reading: 6866; Current Reading: 7032; Usage: 166;	-0.023000	-3.82
ELECTRIC FUEL RATE (LEAC RATE)	(07/28/2014-08/25/2014) Previous Reading: 6866; Current Reading: 7032; Usage: 166;	0.304260	50.51
ELECTRIC NON-FUEL RATE (FIXED)	(07/28/2014-08/25/2014) Previous Reading: 6866; Current Reading: 7032; Usage: 166;	0.059000	9.79
INFRASTRUCTURE SURCHARGE	(07/28/2014-08/25/2014) Previous Reading: 6866; Current Reading: 7032; Usage: 166;	0.021000	3.49
MONTHLY CUSTOMER CHARGE		7.000000	7.00

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Garapan Courtyard A

INVOICE NO. : GC A 14-09-0001

DATE : 09/01/2014

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 09/01/2014 TO 09/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$3,434.94

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 14-09-0002

DATE : 09/01/2014

CLIENT : WANG, QIWEI
ACCOUNT NO : 1414871
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PMB 3113 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 09/01/2014 TO 09/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$192.10

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Garapan Courtyard A

INVOICE NO. : GC A 14-09-0003

DATE : 09/01/2014

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 : 09/01/2014 TO 09/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$177.10

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Approved By :



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VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 14-09-0004

DATE : 09/01/2014

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 09/01/2014 TO 09/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(07/28/2014-08/25/2014) Previous Reading: 1666; Current Reading: 1701; Usage: 35;	-0.023000	-0.81
ELECTRIC FUEL RATE (LEAC RATE)	(07/28/2014-08/25/2014) Previous Reading: 1666; Current Reading: 1701; Usage: 35;	0.304260	10.65
ELECTRIC NON-FUEL RATE (FIXED)	(07/28/2014-08/25/2014) Previous Reading: 1666; Current Reading: 1701; Usage: 35;	0.059000	2.07
INFRASTRUCTURE SURCHARGE	(07/28/2014-08/25/2014) Previous Reading: 1666; Current Reading: 1701; Usage: 35;	0.021000	0.74
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$199.75

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 14-09-0005

DATE : 09/01/2014

CLIENT : LU, ZHENG YING
ACCOUNT NO : 1414870
UNIT NO. / AREA : GC A 1BR / 107 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 10003 PMB
SAIPAN, MP 96950
DATE COVERED : 09/01/2014 TO 09/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(07/28/2014-08/25/2014) Previous Reading: 4908; Current Reading: 4993; Usage: 85;	-0.023000	-1.96
ELECTRIC FUEL RATE (LEAC RATE)	(07/28/2014-08/25/2014) Previous Reading: 4908; Current Reading: 4993; Usage: 85;	0.304260	25.86
ELECTRIC NON-FUEL RATE (FIXED)	(07/28/2014-08/25/2014) Previous Reading: 4908; Current Reading: 4993; Usage: 85;	0.059000	5.02
INFRASTRUCTURE SURCHARGE	(07/28/2014-08/25/2014) Previous Reading: 4908; Current Reading: 4993; Usage: 85;	0.021000	1.79
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$207.81

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 14-09-0006

DATE : 09/01/2014

CLIENT : ZHAO, XIN LI
ACCOUNT NO : 1415065
UNIT NO. / AREA : GC A 1BR / 109 / 120 SQFT.
MAILING ADDRESS : PMB 2088 BOX 10005
SAIPAN, MP 96950
DATE COVERED : 09/01/2014 TO 09/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
CUC REFUND	(07/28/2014-08/25/2014) Previous Reading: 4778; Current Reading: 4982; Usage: 204;	-0.023000	-4.69
ELECTRIC FUEL RATE (LEAC RATE)	(07/28/2014-08/25/2014) Previous Reading: 4778; Current Reading: 4982; Usage: 204;	0.304260	62.07
ELECTRIC NON-FUEL RATE (FIXED)	(07/28/2014-08/25/2014) Previous Reading: 4778; Current Reading: 4982; Usage: 204;	0.059000	12.04
INFRASTRUCTURE SURCHARGE	(07/28/2014-08/25/2014) Previous Reading: 4778; Current Reading: 4982; Usage: 204;	0.021000	4.28
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$275.80

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Prepared by :



AARON VELASCO

Approved By :



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VP, RMS

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Garapan Courtyard A

INVOICE NO. :	GC A 14-10-0001	DATE :	10/01/2014
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 10/01/2014 TO 10/31/2014		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC A 1BR/105)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(08/25/2014-09/25/2014) Previous Reading: 5019; Current Reading: 5214; Usage: 195;	-0.023000	-4.49
ELECTRIC FUEL RATE (LEAC RATE)	(08/25/2014-09/25/2014) Previous Reading: 5019; Current Reading: 5214; Usage: 195;	0.304260	59.33
ELECTRIC NON-FUEL RATE (FIXED)	(08/25/2014-09/25/2014) Previous Reading: 5019; Current Reading: 5214; Usage: 195;	0.059000	11.51
INFRASTRUCTURE SURCHARGE	(08/25/2014-09/25/2014) Previous Reading: 5019; Current Reading: 5214; Usage: 195;	0.021000	4.10
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/108)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(08/25/2014-09/25/2014) Previous Reading: 5080; Current Reading: 5188; Usage: 108;	-0.023000	-2.48
ELECTRIC FUEL RATE (LEAC RATE)	(08/25/2014-09/25/2014) Previous Reading: 5080; Current Reading: 5188; Usage: 108;	0.304260	32.86

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Garapan Courtyard A

INVOICE NO. : GC A 14-10-0001

DATE : 10/01/2014

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2014 TO 10/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GC A 1BR/108)			
ELECTRIC NON-FUEL RATE (FIXED)	(08/25/2014-09/25/2014) Previous Reading: 5080; Current Reading: 5188; Usage: 108;	0.059000	6.37
INFRASTRUCTURE SURCHARGE	(08/25/2014-09/25/2014) Previous Reading: 5080; Current Reading: 5188; Usage: 108;	0.021000	2.27
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		140.000000	140.00
CUC REFUND	(08/25/2014-09/25/2014) Previous Reading: 9923; Current Reading: 10107; Usage: 184;	-0.023000	-4.23
ELECTRIC FUEL RATE (LEAC RATE)	(08/25/2014-09/25/2014) Previous Reading: 9923; Current Reading: 10107; Usage: 184;	0.304260	55.98
ELECTRIC NON-FUEL RATE (FIXED)	(08/25/2014-09/25/2014) Previous Reading: 9923; Current Reading: 10107; Usage: 184;	0.059000	10.86
INFRASTRUCTURE SURCHARGE	(08/25/2014-09/25/2014) Previous Reading: 9923; Current Reading: 10107; Usage: 184;	0.021000	3.86

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Garapan Courtyard A

INVOICE NO. :	GC A 14-10-0001	DATE :	10/01/2014
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 10/01/2014 TO 10/31/2014		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(08/25/2014-09/25/2014) Previous Reading: 7944; Current Reading: 8032; Usage: 88;	-0.023000	-2.02
ELECTRIC FUEL RATE (LEAC RATE)	(08/25/2014-09/25/2014) Previous Reading: 7944; Current Reading: 8032; Usage: 88;	0.304260	26.77
ELECTRIC NON-FUEL RATE (FIXED)	(08/25/2014-09/25/2014) Previous Reading: 7944; Current Reading: 8032; Usage: 88;	0.059000	5.19
INFRASTRUCTURE SURCHARGE	(08/25/2014-09/25/2014) Previous Reading: 7944; Current Reading: 8032; Usage: 88;	0.021000	1.85
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(08/25/2014-09/25/2014) Previous Reading: 36098; Current Reading: 36723; Usage: 625;	-0.023000	-14.38

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Garapan Courtyard A

INVOICE NO. : GC A 14-10-0001

DATE : 10/01/2014

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2014 TO 10/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
ELECTRIC FUEL RATE (LEAC RATE)	(08/25/2014-09/25/2014) Previous Reading: 36098; Current Reading: 36723; Usage: 625;	0.304260	190.16
ELECTRIC NON-FUEL RATE (FIXED)	(08/25/2014-09/25/2014) Previous Reading: 36098; Current Reading: 36723; Usage: 625;	0.059000	36.88
INFRASTRUCTURE SURCHARGE	(08/25/2014-09/25/2014) Previous Reading: 36098; Current Reading: 36723; Usage: 625;	0.021000	13.13
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(08/25/2014-09/25/2014) Previous Reading: 7249; Current Reading: 7431; Usage: 182;	-0.023000	-4.19
ELECTRIC FUEL RATE (LEAC RATE)	(08/25/2014-09/25/2014) Previous Reading: 7249; Current Reading: 7431; Usage: 182;	0.304260	55.38
ELECTRIC NON-FUEL RATE (FIXED)	(08/25/2014-09/25/2014) Previous Reading: 7249; Current Reading: 7431; Usage: 182;	0.059000	10.74

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Garapan Courtyard A

INVOICE NO. :	GC A 14-10-0001	DATE :	10/01/2014
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000		
	SAIPAN, MP 96950		
DATE COVERED	: 10/01/2014 TO 10/31/2014		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
INFRASTRUCTURE SURCHARGE	(08/25/2014-09/25/2014) Previous Reading: 7249; Current Reading: 7431; Usage: 182;	0.021000	3.82
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(08/25/2014-09/25/2014) Previous Reading: 5717; Current Reading: 5798; Usage: 81;	-0.023000	-1.86
ELECTRIC FUEL RATE (LEAC RATE)	(08/25/2014-09/25/2014) Previous Reading: 5717; Current Reading: 5798; Usage: 81;	0.304260	24.65
ELECTRIC NON-FUEL RATE (FIXED)	(08/25/2014-09/25/2014) Previous Reading: 5717; Current Reading: 5798; Usage: 81;	0.059000	4.78
INFRASTRUCTURE SURCHARGE	(08/25/2014-09/25/2014) Previous Reading: 5717; Current Reading: 5798; Usage: 81;	0.021000	1.70
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 14-10-0001

DATE : 10/01/2014

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 10/01/2014 TO 10/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
CUC REFUND	(08/25/2014-09/25/2014) Previous Reading: 6163; Current Reading: 6283; Usage: 120;	-0.023000	-2.76
ELECTRIC FUEL RATE (LEAC RATE)	(08/25/2014-09/25/2014) Previous Reading: 6163; Current Reading: 6283; Usage: 120;	0.304260	36.51
ELECTRIC NON-FUEL RATE (FIXED)	(08/25/2014-09/25/2014) Previous Reading: 6163; Current Reading: 6283; Usage: 120;	0.059000	7.08
INFRASTRUCTURE SURCHARGE	(08/25/2014-09/25/2014) Previous Reading: 6163; Current Reading: 6283; Usage: 120;	0.021000	2.52
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(08/25/2014-09/25/2014) Previous Reading: 6387; Current Reading: 6486; Usage: 99;	-0.023000	-2.28
ELECTRIC FUEL RATE (LEAC RATE)	(08/25/2014-09/25/2014) Previous Reading: 6387; Current Reading: 6486; Usage: 99;	0.304260	30.12

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Garapan Courtyard A

INVOICE NO. : GC A 14-10-0001

DATE : 10/01/2014

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 10/01/2014 TO 10/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
ELECTRIC NON-FUEL RATE (FIXED)	(08/25/2014-09/25/2014) Previous Reading: 6387; Current Reading: 6486; Usage: 99;	0.059000	5.84
INFRASTRUCTURE SURCHARGE	(08/25/2014-09/25/2014) Previous Reading: 6387; Current Reading: 6486; Usage: 99;	0.021000	2.08
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(08/25/2014-09/25/2014) Previous Reading: 8304; Current Reading: 8421; Usage: 117;	-0.023000	-2.69
ELECTRIC FUEL RATE (LEAC RATE)	(08/25/2014-09/25/2014) Previous Reading: 8304; Current Reading: 8421; Usage: 117;	0.304260	35.60
ELECTRIC NON-FUEL RATE (FIXED)	(08/25/2014-09/25/2014) Previous Reading: 8304; Current Reading: 8421; Usage: 117;	0.059000	6.90
INFRASTRUCTURE SURCHARGE	(08/25/2014-09/25/2014) Previous Reading: 8304; Current Reading: 8421; Usage: 117;	0.021000	2.46
MONTHLY CUSTOMER CHARGE		7.000000	7.00

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Garapan Courtyard A

INVOICE NO. : GC A 14-10-0001 **DATE : 10/01/2014**

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 10/01/2014 TO 10/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(08/25/2014-09/25/2014) Previous Reading: 10027; Current Reading: 10199; Usage: 172;	-0.023000	-3.96
ELECTRIC FUEL RATE (LEAC RATE)	(08/25/2014-09/25/2014) Previous Reading: 10027; Current Reading: 10199; Usage: 172;	0.304260	52.33
ELECTRIC NON-FUEL RATE (FIXED)	(08/25/2014-09/25/2014) Previous Reading: 10027; Current Reading: 10199; Usage: 172;	0.059000	10.15
INFRASTRUCTURE SURCHARGE	(08/25/2014-09/25/2014) Previous Reading: 10027; Current Reading: 10199; Usage: 172;	0.021000	3.61
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(08/25/2014-09/25/2014) Previous Reading: 6703; Current Reading: 6857; Usage: 154;	-0.023000	-3.54

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Garapan Courtyard A

INVOICE NO. : GC A 14-10-0001

DATE : 10/01/2014

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2014 TO 10/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
ELECTRIC FUEL RATE (LEAC RATE)	(08/25/2014-09/25/2014) Previous Reading: 6703; Current Reading: 6857; Usage: 154;	0.304260	46.86
ELECTRIC NON-FUEL RATE (FIXED)	(08/25/2014-09/25/2014) Previous Reading: 6703; Current Reading: 6857; Usage: 154;	0.059000	9.09
INFRASTRUCTURE SURCHARGE	(08/25/2014-09/25/2014) Previous Reading: 6703; Current Reading: 6857; 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		140.000000	140.00
CUC REFUND	(08/25/2014-09/25/2014) Previous Reading: 8666; Current Reading: 8777; Usage: 111;	-0.023000	-2.55
ELECTRIC FUEL RATE (LEAC RATE)	(08/25/2014-09/25/2014) Previous Reading: 8666; Current Reading: 8777; Usage: 111;	0.304260	33.77
ELECTRIC NON-FUEL RATE (FIXED)	(08/25/2014-09/25/2014) Previous Reading: 8666; Current Reading: 8777; Usage: 111;	0.059000	6.55

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Garapan Courtyard A

INVOICE NO. :	GC A 14-10-0001	DATE :	10/01/2014
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 10/01/2014 TO 10/31/2014		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
INFRASTRUCTURE SURCHARGE	(08/25/2014-09/25/2014) Previous Reading: 8666; Current Reading: 8777; Usage: 111;	0.021000	2.33
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(08/25/2014-09/25/2014) Previous Reading: 6143; Current Reading: 6256; Usage: 113;	-0.023000	-2.60
ELECTRIC FUEL RATE (LEAC RATE)	(08/25/2014-09/25/2014) Previous Reading: 6143; Current Reading: 6256; Usage: 113;	0.304260	34.38
ELECTRIC NON-FUEL RATE (FIXED)	(08/25/2014-09/25/2014) Previous Reading: 6143; Current Reading: 6256; Usage: 113;	0.059000	6.67
INFRASTRUCTURE SURCHARGE	(08/25/2014-09/25/2014) Previous Reading: 6143; Current Reading: 6256; Usage: 113;	0.021000	2.37
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 14-10-0001

DATE : 10/01/2014

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2014 TO 10/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
CUC REFUND	(08/25/2014-09/25/2014) Previous Reading: 7032; Current Reading: 7198; Usage: 166;	-0.023000	-3.82
ELECTRIC FUEL RATE (LEAC RATE)	(08/25/2014-09/25/2014) Previous Reading: 7032; Current Reading: 7198; Usage: 166;	0.304260	50.51
ELECTRIC NON-FUEL RATE (FIXED)	(08/25/2014-09/25/2014) Previous Reading: 7032; Current Reading: 7198; Usage: 166;	0.059000	9.79
INFRASTRUCTURE SURCHARGE	(08/25/2014-09/25/2014) Previous Reading: 7032; Current Reading: 7198; Usage: 166;	0.021000	3.49
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$3,445.08

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 14-10-0002

DATE : 10/01/2014

CLIENT : WANG, QIWEI
ACCOUNT NO : 1414871
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PMB 3113 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 10/01/2014 TO 10/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$192.10

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TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 14-10-0003

DATE : 10/01/2014

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 : 10/01/2014 TO 10/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(08/25/2014-09/25/2014) Previous Reading: 6142; Current Reading: 6254; Usage: 112;	-0.023000	-2.58
ELECTRIC FUEL RATE (LEAC RATE)	(08/25/2014-09/25/2014) Previous Reading: 6142; Current Reading: 6254; Usage: 112;	0.304260	34.08
ELECTRIC NON-FUEL RATE (FIXED)	(08/25/2014-09/25/2014) Previous Reading: 6142; Current Reading: 6254; Usage: 112;	0.059000	6.61
INFRASTRUCTURE SURCHARGE	(08/25/2014-09/25/2014) Previous Reading: 6142; Current Reading: 6254; Usage: 112;	0.021000	2.35
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$217.56

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VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 14-10-0004

DATE : 10/01/2014

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 10/01/2014 TO 10/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(08/25/2014-09/25/2014) Previous Reading: 1701; Current Reading: 1735; Usage: 34;	-0.023000	-0.78
ELECTRIC FUEL RATE (LEAC RATE)	(08/25/2014-09/25/2014) Previous Reading: 1701; Current Reading: 1735; Usage: 34;	0.304260	10.34
ELECTRIC NON-FUEL RATE (FIXED)	(08/25/2014-09/25/2014) Previous Reading: 1701; Current Reading: 1735; Usage: 34;	0.059000	2.01
INFRASTRUCTURE SURCHARGE	(08/25/2014-09/25/2014) Previous Reading: 1701; Current Reading: 1735; Usage: 34;	0.021000	0.71
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$199.38

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AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 14-10-0005

DATE : 10/01/2014

CLIENT : LU, ZHENG YING
ACCOUNT NO : 1414870
UNIT NO. / AREA : GC A 1BR / 107 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 10003 PMB
SAIPAN, MP 96950
DATE COVERED : 10/01/2014 TO 10/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(08/25/2014-09/25/2014) Previous Reading: 4993; Current Reading: 5076; Usage: 83;	-0.023000	-1.91
ELECTRIC FUEL RATE (LEAC RATE)	(08/25/2014-09/25/2014) Previous Reading: 4993; Current Reading: 5076; Usage: 83;	0.304260	25.25
ELECTRIC NON-FUEL RATE (FIXED)	(08/25/2014-09/25/2014) Previous Reading: 4993; Current Reading: 5076; Usage: 83;	0.059000	4.90
INFRASTRUCTURE SURCHARGE	(08/25/2014-09/25/2014) Previous Reading: 4993; Current Reading: 5076; Usage: 83;	0.021000	1.74
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$207.08

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 14-10-0006

DATE : 10/05/2014

CLIENT : FIDELIA MAFNAS RUBEN
ACCOUNT NO : 1415234
UNIT NO. / AREA : GC A 1BR / 104 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 504394
SAIPAN, MP 96950
DATE COVERED : 10/05/2014 TO 10/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	130.65
INTERNET ACCESS		10.000000	8.71
WATER CONSUMPTION		20.100000	17.51

TOTAL AMOUNT DUE

\$156.87

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AARON VELASCO

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Garapan Courtyard A

INVOICE NO. : GC A 14-10-0007

DATE : 10/01/2014

CLIENT : ZHAO, XIN LI
ACCOUNT NO : 1415065
UNIT NO. / AREA : GC A 1BR / 109 / 120 SQFT.
MAILING ADDRESS : PMB 2088 BOX 10005
SAIPAN, MP 96950
DATE COVERED : 10/01/2014 TO 10/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
CUC REFUND	(08/25/2014-09/25/2014) Previous Reading: 4982; Current Reading: 5102; Usage: 120;	-0.023000	-2.76
ELECTRIC FUEL RATE (LEAC RATE)	(08/25/2014-09/25/2014) Previous Reading: 4982; Current Reading: 5102; Usage: 120;	0.304260	36.51
ELECTRIC NON-FUEL RATE (FIXED)	(08/25/2014-09/25/2014) Previous Reading: 4982; Current Reading: 5102; Usage: 120;	0.059000	7.08
INFRASTRUCTURE SURCHARGE	(08/25/2014-09/25/2014) Previous Reading: 4982; Current Reading: 5102; Usage: 120;	0.021000	2.52
MONTHLY CUSTOMER CHARGE		7.000000	7.00

TOTAL AMOUNT DUE

\$50.35

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AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 14-11-0001

DATE : 11/01/2014

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/01/2014 TO 11/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC A 1BR/105)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(09/25/2014-10/22/2014) Previous Reading: 5214; Current Reading: 5385; Usage: 171;	-0.023000	-3.93
ELECTRIC FUEL RATE (LEAC RATE)	(09/25/2014-10/22/2014) Previous Reading: 5214; Current Reading: 5385; Usage: 171;	0.304260	52.03
ELECTRIC NON-FUEL RATE (FIXED)	(09/25/2014-10/22/2014) Previous Reading: 5214; Current Reading: 5385; Usage: 171;	0.059000	10.09
INFRASTRUCTURE SURCHARGE	(09/25/2014-10/22/2014) Previous Reading: 5214; Current Reading: 5385; Usage: 171;	0.021000	3.59
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/108)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(09/25/2014-10/22/2014) Previous Reading: 5188; Current Reading: 5273; Usage: 85;	-0.023000	-1.96
ELECTRIC FUEL RATE (LEAC RATE)	(09/25/2014-10/22/2014) Previous Reading: 5188; Current Reading: 5273; Usage: 85;	0.304260	25.86

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Garapan Courtyard A

INVOICE NO. : GC A 14-11-0001

DATE : 11/01/2014

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/01/2014 TO 11/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GC A 1BR/108)			
ELECTRIC NON-FUEL RATE (FIXED)	(09/25/2014-10/22/2014) Previous Reading: 5188; Current Reading: 5273; Usage: 85;	0.059000	5.02
INFRASTRUCTURE SURCHARGE	(09/25/2014-10/22/2014) Previous Reading: 5188; Current Reading: 5273; Usage: 85;	0.021000	1.79
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		140.000000	140.00
CUC REFUND	(09/25/2014-10/22/2014) Previous Reading: 10107; Current Reading: 10235; Usage: 128;	-0.023000	-2.94
ELECTRIC FUEL RATE (LEAC RATE)	(09/25/2014-10/22/2014) Previous Reading: 10107; Current Reading: 10235; Usage: 128;	0.304260	38.95
ELECTRIC NON-FUEL RATE (FIXED)	(09/25/2014-10/22/2014) Previous Reading: 10107; Current Reading: 10235; Usage: 128;	0.059000	7.55
INFRASTRUCTURE SURCHARGE	(09/25/2014-10/22/2014) Previous Reading: 10107; Current Reading: 10235; Usage: 128;	0.021000	2.69

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Garapan Courtyard A

INVOICE NO. :	GC A 14-11-0001	DATE :	11/01/2014
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 11/01/2014 TO 11/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(09/25/2014-10/22/2014) Previous Reading: 8032; Current Reading: 8177; Usage: 145;	-0.023000	-3.34
ELECTRIC FUEL RATE (LEAC RATE)	(09/25/2014-10/22/2014) Previous Reading: 8032; Current Reading: 8177; Usage: 145;	0.304260	44.12
ELECTRIC NON-FUEL RATE (FIXED)	(09/25/2014-10/22/2014) Previous Reading: 8032; Current Reading: 8177; Usage: 145;	0.059000	8.56
INFRASTRUCTURE SURCHARGE	(09/25/2014-10/22/2014) Previous Reading: 8032; Current Reading: 8177; Usage: 145;	0.021000	3.05
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(09/25/2014-10/22/2014) Previous Reading: 36723; Current Reading: 37301; Usage: 578;	-0.023000	-13.29

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Garapan Courtyard A

INVOICE NO. : GC A 14-11-0001

DATE : 11/01/2014

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/01/2014 TO 11/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
ELECTRIC FUEL RATE (LEAC RATE)	(09/25/2014-10/22/2014) Previous Reading: 36723; Current Reading: 37301; Usage: 578;	0.304260	175.86
ELECTRIC NON-FUEL RATE (FIXED)	(09/25/2014-10/22/2014) Previous Reading: 36723; Current Reading: 37301; Usage: 578;	0.059000	34.10
INFRASTRUCTURE SURCHARGE	(09/25/2014-10/22/2014) Previous Reading: 36723; Current Reading: 37301; Usage: 578;	0.021000	12.14
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(09/25/2014-10/22/2014) Previous Reading: 7431; Current Reading: 7609; Usage: 178;	-0.023000	-4.09
ELECTRIC FUEL RATE (LEAC RATE)	(09/25/2014-10/22/2014) Previous Reading: 7431; Current Reading: 7609; Usage: 178;	0.304260	54.16
ELECTRIC NON-FUEL RATE (FIXED)	(09/25/2014-10/22/2014) Previous Reading: 7431; Current Reading: 7609; Usage: 178;	0.059000	10.50

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Garapan Courtyard A

INVOICE NO. :	GC A 14-11-0001	DATE :	11/01/2014
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 11/01/2014 TO 11/30/2014		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
INFRASTRUCTURE SURCHARGE	(09/25/2014-10/22/2014) Previous Reading: 7431; Current Reading: 7609; Usage: 178;	0.021000	3.74
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(09/25/2014-10/22/2014) Previous Reading: 5798; Current Reading: 5864; Usage: 66;	-0.023000	-1.52
ELECTRIC FUEL RATE (LEAC RATE)	(09/25/2014-10/22/2014) Previous Reading: 5798; Current Reading: 5864; Usage: 66;	0.304260	20.08
ELECTRIC NON-FUEL RATE (FIXED)	(09/25/2014-10/22/2014) Previous Reading: 5798; Current Reading: 5864; Usage: 66;	0.059000	3.89
INFRASTRUCTURE SURCHARGE	(09/25/2014-10/22/2014) Previous Reading: 5798; Current Reading: 5864; Usage: 66;	0.021000	1.39
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 14-11-0001

DATE : 11/01/2014

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/01/2014 TO 11/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
CUC REFUND	(09/25/2014-10/22/2014) Previous Reading: 6283; Current Reading: 6449; Usage: 166;	-0.023000	-3.82
ELECTRIC FUEL RATE (LEAC RATE)	(09/25/2014-10/22/2014) Previous Reading: 6283; Current Reading: 6449; Usage: 166;	0.304260	50.51
ELECTRIC NON-FUEL RATE (FIXED)	(09/25/2014-10/22/2014) Previous Reading: 6283; Current Reading: 6449; Usage: 166;	0.059000	9.79
INFRASTRUCTURE SURCHARGE	(09/25/2014-10/22/2014) Previous Reading: 6283; Current Reading: 6449; Usage: 166;	0.021000	3.49
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(09/25/2014-10/22/2014) Previous Reading: 6486; Current Reading: 6602; Usage: 116;	-0.023000	-2.67
ELECTRIC FUEL RATE (LEAC RATE)	(09/25/2014-10/22/2014) Previous Reading: 6486; Current Reading: 6602; Usage: 116;	0.304260	35.29

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Garapan Courtyard A

INVOICE NO. :	GC A 14-11-0001	DATE :	11/01/2014
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 11/01/2014 TO 11/30/2014		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
ELECTRIC NON-FUEL RATE (FIXED)	(09/25/2014-10/22/2014) Previous Reading: 6486; Current Reading: 6602; Usage: 116;	0.059000	6.84
INFRASTRUCTURE SURCHARGE	(09/25/2014-10/22/2014) Previous Reading: 6486; Current Reading: 6602; Usage: 116;	0.021000	2.44
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(09/25/2014-10/22/2014) Previous Reading: 8421; Current Reading: 8557; Usage: 136;	-0.023000	-3.13
ELECTRIC FUEL RATE (LEAC RATE)	(09/25/2014-10/22/2014) Previous Reading: 8421; Current Reading: 8557; Usage: 136;	0.304260	41.38
ELECTRIC NON-FUEL RATE (FIXED)	(09/25/2014-10/22/2014) Previous Reading: 8421; Current Reading: 8557; Usage: 136;	0.059000	8.02
INFRASTRUCTURE SURCHARGE	(09/25/2014-10/22/2014) Previous Reading: 8421; Current Reading: 8557; Usage: 136;	0.021000	2.86
MONTHLY CUSTOMER CHARGE		7.000000	7.00

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Garapan Courtyard A

INVOICE NO. : GC A 14-11-0001

DATE : 11/01/2014

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/01/2014 TO 11/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(09/25/2014-10/22/2014) Previous Reading: 10199; Current Reading: 10381; Usage: 182;	-0.023000	-4.19
ELECTRIC FUEL RATE (LEAC RATE)	(09/25/2014-10/22/2014) Previous Reading: 10199; Current Reading: 10381; Usage: 182;	0.304260	55.38
ELECTRIC NON-FUEL RATE (FIXED)	(09/25/2014-10/22/2014) Previous Reading: 10199; Current Reading: 10381; Usage: 182;	0.059000	10.74
INFRASTRUCTURE SURCHARGE	(09/25/2014-10/22/2014) Previous Reading: 10199; Current Reading: 10381; Usage: 182;	0.021000	3.82
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(09/25/2014-10/22/2014) Previous Reading: 6857; Current Reading: 6915; Usage: 58;	-0.023000	-1.33

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Garapan Courtyard A

INVOICE NO. : GC A 14-11-0001

DATE : 11/01/2014

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 11/01/2014 TO 11/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
ELECTRIC FUEL RATE (LEAC RATE)	(09/25/2014-10/22/2014) Previous Reading: 6857; Current Reading: 6915; Usage: 58;	0.304260	17.65
ELECTRIC NON-FUEL RATE (FIXED)	(09/25/2014-10/22/2014) Previous Reading: 6857; Current Reading: 6915; Usage: 58;	0.059000	3.42
INFRASTRUCTURE SURCHARGE	(09/25/2014-10/22/2014) Previous Reading: 6857; Current Reading: 6915; Usage: 58;	0.021000	1.22
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(09/25/2014-10/22/2014) Previous Reading: 8777; Current Reading: 8887; Usage: 110;	-0.023000	-2.53
ELECTRIC FUEL RATE (LEAC RATE)	(09/25/2014-10/22/2014) Previous Reading: 8777; Current Reading: 8887; Usage: 110;	0.304260	33.47
ELECTRIC NON-FUEL RATE (FIXED)	(09/25/2014-10/22/2014) Previous Reading: 8777; Current Reading: 8887; Usage: 110;	0.059000	6.49

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Garapan Courtyard A

INVOICE NO. :	GC A 14-11-0001	DATE :	11/01/2014
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 11/01/2014 TO 11/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
INFRASTRUCTURE SURCHARGE	(09/25/2014-10/22/2014) Previous Reading: 8777; Current Reading: 8887; Usage: 110;	0.021000	2.31
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(09/25/2014-10/22/2014) Previous Reading: 6256; Current Reading: 6326; Usage: 70;	-0.023000	-1.61
ELECTRIC FUEL RATE (LEAC RATE)	(09/25/2014-10/22/2014) Previous Reading: 6256; Current Reading: 6326; Usage: 70;	0.304260	21.30
ELECTRIC NON-FUEL RATE (FIXED)	(09/25/2014-10/22/2014) Previous Reading: 6256; Current Reading: 6326; Usage: 70;	0.059000	4.13
INFRASTRUCTURE SURCHARGE	(09/25/2014-10/22/2014) Previous Reading: 6256; Current Reading: 6326; Usage: 70;	0.021000	1.47
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 14-11-0001

DATE : 11/01/2014

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/01/2014 TO 11/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
CUC REFUND	(09/25/2014-10/22/2014) Previous Reading: 7198; Current Reading: 7335; Usage: 137;	-0.023000	-3.15
ELECTRIC FUEL RATE (LEAC RATE)	(09/25/2014-10/22/2014) Previous Reading: 7198; Current Reading: 7335; Usage: 137;	0.304260	41.68
ELECTRIC NON-FUEL RATE (FIXED)	(09/25/2014-10/22/2014) Previous Reading: 7198; Current Reading: 7335; Usage: 137;	0.059000	8.08
INFRASTRUCTURE SURCHARGE	(09/25/2014-10/22/2014) Previous Reading: 7198; Current Reading: 7335; Usage: 137;	0.021000	2.88
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$3,376.82

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 14-11-0002

DATE : 11/01/2014

CLIENT : WANG, QIWEI
ACCOUNT NO : 1414871
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PMB 3113 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 11/01/2014 TO 11/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
CUC REFUND	(09/25/2014-10/22/2014) Previous Reading: 4807; Current Reading: 4838; Usage: 31;	-0.023000	-0.71
ELECTRIC FUEL RATE (LEAC RATE)	(09/25/2014-10/22/2014) Previous Reading: 4807; Current Reading: 4838; Usage: 31;	0.304260	9.43
ELECTRIC NON-FUEL RATE (FIXED)	(09/25/2014-10/22/2014) Previous Reading: 4807; Current Reading: 4838; Usage: 31;	0.059000	1.83
INFRASTRUCTURE SURCHARGE	(09/25/2014-10/22/2014) Previous Reading: 4807; Current Reading: 4838; Usage: 31;	0.021000	0.65
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$203.30

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 14-11-0003

DATE : 11/01/2014

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 : 11/01/2014 TO 11/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(09/25/2014-10/22/2014) Previous Reading: 6254; Current Reading: 6398; Usage: 144;	-0.023000	-3.31
ELECTRIC FUEL RATE (LEAC RATE)	(09/25/2014-10/22/2014) Previous Reading: 6254; Current Reading: 6398; Usage: 144;	0.304260	43.81
ELECTRIC NON-FUEL RATE (FIXED)	(09/25/2014-10/22/2014) Previous Reading: 6254; Current Reading: 6398; Usage: 144;	0.059000	8.50
INFRASTRUCTURE SURCHARGE	(09/25/2014-10/22/2014) Previous Reading: 6254; Current Reading: 6398; Usage: 144;	0.021000	3.02
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$229.12

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 14-11-0004

DATE : 11/01/2014

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 11/01/2014 TO 11/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(09/25/2014-10/22/2014) Previous Reading: 1735; Current Reading: 1770; Usage: 35;	-0.023000	-0.81
ELECTRIC FUEL RATE (LEAC RATE)	(09/25/2014-10/22/2014) Previous Reading: 1735; Current Reading: 1770; Usage: 35;	0.304260	10.65
ELECTRIC NON-FUEL RATE (FIXED)	(09/25/2014-10/22/2014) Previous Reading: 1735; Current Reading: 1770; Usage: 35;	0.059000	2.07
INFRASTRUCTURE SURCHARGE	(09/25/2014-10/22/2014) Previous Reading: 1735; Current Reading: 1770; Usage: 35;	0.021000	0.74
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$199.75

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 14-11-0005

DATE : 11/01/2014

CLIENT : FIDELIA MAFNAS RUBEN
ACCOUNT NO : 1415234
UNIT NO. / AREA : GC A 1BR / 104 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 504394
SAIPAN, MP 96950
DATE COVERED : 11/01/2014 TO 11/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(10/05/2014-10/22/2014) Previous Reading: 4498; Current Reading: 4533; Usage: 35;	-0.023000	-0.81
ELECTRIC FUEL RATE (LEAC RATE)	(10/05/2014-10/22/2014) Previous Reading: 4498; Current Reading: 4533; Usage: 35;	0.304260	10.65
ELECTRIC NON-FUEL RATE (FIXED)	(10/05/2014-10/22/2014) Previous Reading: 4498; Current Reading: 4533; Usage: 35;	0.059000	2.07
INFRASTRUCTURE SURCHARGE	(10/05/2014-10/22/2014) Previous Reading: 4498; Current Reading: 4533; Usage: 35;	0.021000	0.74
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$199.75

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 14-11-0006

DATE : 11/01/2014

CLIENT : LU, ZHENG YING
ACCOUNT NO : 1414870
UNIT NO. / AREA : GC A 1BR / 107 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 10003 PMB
SAIPAN, MP 96950
DATE COVERED : 11/01/2014 TO 11/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(09/25/2014-10/22/2014) Previous Reading: 5076; Current Reading: 5167; Usage: 91;	-0.023000	-2.09
ELECTRIC FUEL RATE (LEAC RATE)	(09/25/2014-10/22/2014) Previous Reading: 5076; Current Reading: 5167; Usage: 91;	0.304260	27.69
ELECTRIC NON-FUEL RATE (FIXED)	(09/25/2014-10/22/2014) Previous Reading: 5076; Current Reading: 5167; Usage: 91;	0.059000	5.37
INFRASTRUCTURE SURCHARGE	(09/25/2014-10/22/2014) Previous Reading: 5076; Current Reading: 5167; Usage: 91;	0.021000	1.91
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$209.98

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. :	GC A 14-12-0001	DATE :	12/01/2014
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 12/01/2014 TO 12/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC A 1BR/105)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(10/22/2014-11/30/2014) Previous Reading: 5385; Current Reading: 5657; Usage: 272;	-0.023000	-6.26
ELECTRIC FUEL RATE (LEAC RATE)	(10/22/2014-11/30/2014) Previous Reading: 5385; Current Reading: 5657; Usage: 272;	0.251680	68.46
ELECTRIC NON-FUEL RATE (FIXED)	(10/22/2014-11/30/2014) Previous Reading: 5385; Current Reading: 5657; Usage: 272;	0.050000	13.60
INFRASTRUCTURE SURCHARGE	(10/22/2014-11/30/2014) Previous Reading: 5385; Current Reading: 5657; Usage: 272;	0.021000	5.71
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/108)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(10/22/2014-11/30/2014) Previous Reading: 5273; Current Reading: 5356; Usage: 83;	-0.023000	-1.91
ELECTRIC FUEL RATE (LEAC RATE)	(10/22/2014-11/30/2014) Previous Reading: 5273; Current Reading: 5356; Usage: 83;	0.251680	20.89

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Garapan Courtyard A

INVOICE NO. : GC A 14-12-0001

DATE : 12/01/2014

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2014 TO 12/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GC A 1BR/108)			
ELECTRIC NON-FUEL RATE (FIXED)	(10/22/2014-11/30/2014) Previous Reading: 5273; Current Reading: 5356; Usage: 83;	0.050000	4.15
INFRASTRUCTURE SURCHARGE	(10/22/2014-11/30/2014) Previous Reading: 5273; Current Reading: 5356; Usage: 83;	0.021000	1.74
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		140.000000	140.00
CUC REFUND	(10/22/2014-11/30/2014) Previous Reading: 10235; Current Reading: 10416; Usage: 181;	-0.023000	-4.16
ELECTRIC FUEL RATE (LEAC RATE)	(10/22/2014-11/30/2014) Previous Reading: 10235; Current Reading: 10416; Usage: 181;	0.251680	45.55
ELECTRIC NON-FUEL RATE (FIXED)	(10/22/2014-11/30/2014) Previous Reading: 10235; Current Reading: 10416; Usage: 181;	0.050000	9.05
INFRASTRUCTURE SURCHARGE	(10/22/2014-11/30/2014) Previous Reading: 10235; Current Reading: 10416; Usage: 181;	0.021000	3.80

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Garapan Courtyard A

INVOICE NO. :	GC A 14-12-0001	DATE :	12/01/2014
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 12/01/2014 TO 12/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(10/22/2014-11/30/2014) Previous Reading: 8177; Current Reading: 8356; Usage: 179;	-0.023000	-4.12
ELECTRIC FUEL RATE (LEAC RATE)	(10/22/2014-11/30/2014) Previous Reading: 8177; Current Reading: 8356; Usage: 179;	0.251680	45.05
ELECTRIC NON-FUEL RATE (FIXED)	(10/22/2014-11/30/2014) Previous Reading: 8177; Current Reading: 8356; Usage: 179;	0.050000	8.95
INFRASTRUCTURE SURCHARGE	(10/22/2014-11/30/2014) Previous Reading: 8177; Current Reading: 8356; Usage: 179;	0.021000	3.76
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(10/22/2014-11/30/2014) Previous Reading: 37301; Current Reading: 38240; Usage: 939;	-0.023000	-21.60

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Garapan Courtyard A

INVOICE NO. : GC A 14-12-0001

DATE : 12/01/2014

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2014 TO 12/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
ELECTRIC FUEL RATE (LEAC RATE)	(10/22/2014-11/30/2014) Previous Reading: 37301; Current Reading: 38240; Usage: 939;	0.251680	236.33
ELECTRIC NON-FUEL RATE (FIXED)	(10/22/2014-11/30/2014) Previous Reading: 37301; Current Reading: 38240; Usage: 939;	0.050000	46.95
INFRASTRUCTURE SURCHARGE	(10/22/2014-11/30/2014) Previous Reading: 37301; Current Reading: 38240; Usage: 939;	0.021000	19.72
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(10/22/2014-11/30/2014) Previous Reading: 7609; Current Reading: 7860; Usage: 251;	-0.023000	-5.77
ELECTRIC FUEL RATE (LEAC RATE)	(10/22/2014-11/30/2014) Previous Reading: 7609; Current Reading: 7860; Usage: 251;	0.251680	63.17
ELECTRIC NON-FUEL RATE (FIXED)	(10/22/2014-11/30/2014) Previous Reading: 7609; Current Reading: 7860; Usage: 251;	0.050000	12.55

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Garapan Courtyard A

INVOICE NO. :	GC A 14-12-0001	DATE :	12/01/2014
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 12/01/2014 TO 12/31/2014		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
INFRASTRUCTURE SURCHARGE	(10/22/2014-11/30/2014) Previous Reading: 7609; Current Reading: 7860; Usage: 251;	0.021000	5.27
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(10/22/2014-11/30/2014) Previous Reading: 5864; Current Reading: 5940; Usage: 76;	-0.023000	-1.75
ELECTRIC FUEL RATE (LEAC RATE)	(10/22/2014-11/30/2014) Previous Reading: 5864; Current Reading: 5940; Usage: 76;	0.251680	19.13
ELECTRIC NON-FUEL RATE (FIXED)	(10/22/2014-11/30/2014) Previous Reading: 5864; Current Reading: 5940; Usage: 76;	0.050000	3.80
INFRASTRUCTURE SURCHARGE	(10/22/2014-11/30/2014) Previous Reading: 5864; Current Reading: 5940; Usage: 76;	0.021000	1.60
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 14-12-0001 **DATE : 12/01/2014**

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 12/01/2014 TO 12/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
CUC REFUND	(10/22/2014-11/30/2014) Previous Reading: 6449; Current Reading: 6690; Usage: 241;	-0.023000	-5.54
ELECTRIC FUEL RATE (LEAC RATE)	(10/22/2014-11/30/2014) Previous Reading: 6449; Current Reading: 6690; Usage: 241;	0.251680	60.65
ELECTRIC NON-FUEL RATE (FIXED)	(10/22/2014-11/30/2014) Previous Reading: 6449; Current Reading: 6690; Usage: 241;	0.050000	12.05
INFRASTRUCTURE SURCHARGE	(10/22/2014-11/30/2014) Previous Reading: 6449; Current Reading: 6690; 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)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(10/22/2014-11/30/2014) Previous Reading: 6602; Current Reading: 6663; Usage: 61;	-0.023000	-1.40
ELECTRIC FUEL RATE (LEAC RATE)	(10/22/2014-11/30/2014) Previous Reading: 6602; Current Reading: 6663; Usage: 61;	0.251680	15.35

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Garapan Courtyard A

INVOICE NO. : GC A 14-12-0001 **DATE :** 12/01/2014

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 12/01/2014 TO 12/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
ELECTRIC NON-FUEL RATE (FIXED)	(10/22/2014-11/30/2014) Previous Reading: 6602; Current Reading: 6663; Usage: 61;	0.050000	3.05
INFRASTRUCTURE SURCHARGE	(10/22/2014-11/30/2014) Previous Reading: 6602; Current Reading: 6663; Usage: 61;	0.021000	1.28
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(10/22/2014-11/30/2014) Previous Reading: 8557; Current Reading: 8750; Usage: 193;	-0.023000	-4.44
ELECTRIC FUEL RATE (LEAC RATE)	(10/22/2014-11/30/2014) Previous Reading: 8557; Current Reading: 8750; Usage: 193;	0.251680	48.57
ELECTRIC NON-FUEL RATE (FIXED)	(10/22/2014-11/30/2014) Previous Reading: 8557; Current Reading: 8750; Usage: 193;	0.050000	9.65
INFRASTRUCTURE SURCHARGE	(10/22/2014-11/30/2014) Previous Reading: 8557; Current Reading: 8750; Usage: 193;	0.021000	4.05
MONTHLY CUSTOMER CHARGE		7.000000	7.00

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Garapan Courtyard A

INVOICE NO. : GC A 14-12-0001 **DATE : 12/01/2014**

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 12/01/2014 TO 12/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(10/22/2014-11/30/2014) Previous Reading: 10381; Current Reading: 10596; Usage: 215;	-0.023000	-4.95
ELECTRIC FUEL RATE (LEAC RATE)	(10/22/2014-11/30/2014) Previous Reading: 10381; Current Reading: 10596; Usage: 215;	0.251680	54.11
ELECTRIC NON-FUEL RATE (FIXED)	(10/22/2014-11/30/2014) Previous Reading: 10381; Current Reading: 10596; Usage: 215;	0.050000	10.75
INFRASTRUCTURE SURCHARGE	(10/22/2014-11/30/2014) Previous Reading: 10381; Current Reading: 10596; Usage: 215;	0.021000	4.52
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(10/22/2014-11/30/2014) Previous Reading: 6915; Current Reading: 7020; Usage: 105;	-0.023000	-2.42

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Garapan Courtyard A

INVOICE NO. :	GC A 14-12-0001	DATE :	12/01/2014
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 12/01/2014 TO 12/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
ELECTRIC FUEL RATE (LEAC RATE)	(10/22/2014-11/30/2014) Previous Reading: 6915; Current Reading: 7020; Usage: 105;	0.251680	26.43
ELECTRIC NON-FUEL RATE (FIXED)	(10/22/2014-11/30/2014) Previous Reading: 6915; Current Reading: 7020; Usage: 105;	0.050000	5.25
INFRASTRUCTURE SURCHARGE	(10/22/2014-11/30/2014) Previous Reading: 6915; Current Reading: 7020; Usage: 105;	0.021000	2.21
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(10/22/2014-11/30/2014) Previous Reading: 8887; Current Reading: 9009; Usage: 122;	-0.023000	-2.81
ELECTRIC FUEL RATE (LEAC RATE)	(10/22/2014-11/30/2014) Previous Reading: 8887; Current Reading: 9009; Usage: 122;	0.251680	30.70
ELECTRIC NON-FUEL RATE (FIXED)	(10/22/2014-11/30/2014) Previous Reading: 8887; Current Reading: 9009; Usage: 122;	0.050000	6.10

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Garapan Courtyard A

INVOICE NO. :	GC A 14-12-0001	DATE :	12/01/2014
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 12/01/2014 TO 12/31/2014		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
INFRASTRUCTURE SURCHARGE	(10/22/2014-11/30/2014) Previous Reading: 8887; Current Reading: 9009; Usage: 122;	0.021000	2.56
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(10/22/2014-11/30/2014) Previous Reading: 6326; Current Reading: 6523; Usage: 197;	-0.023000	-4.53
ELECTRIC FUEL RATE (LEAC RATE)	(10/22/2014-11/30/2014) Previous Reading: 6326; Current Reading: 6523; Usage: 197;	0.251680	49.58
ELECTRIC NON-FUEL RATE (FIXED)	(10/22/2014-11/30/2014) Previous Reading: 6326; Current Reading: 6523; Usage: 197;	0.050000	9.85
INFRASTRUCTURE SURCHARGE	(10/22/2014-11/30/2014) Previous Reading: 6326; Current Reading: 6523; Usage: 197;	0.021000	4.14
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 14-12-0001

DATE : 12/01/2014

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2014 TO 12/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
CUC REFUND	(10/22/2014-11/30/2014) Previous Reading: 7335; Current Reading: 7496; Usage: 161;	-0.023000	-3.70
ELECTRIC FUEL RATE (LEAC RATE)	(10/22/2014-11/30/2014) Previous Reading: 7335; Current Reading: 7496; Usage: 161;	0.251680	40.52
ELECTRIC NON-FUEL RATE (FIXED)	(10/22/2014-11/30/2014) Previous Reading: 7335; Current Reading: 7496; Usage: 161;	0.050000	8.05
INFRASTRUCTURE SURCHARGE	(10/22/2014-11/30/2014) Previous Reading: 7335; Current Reading: 7496; Usage: 161;	0.021000	3.38
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$3,518.23

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 14-12-0002

DATE : 12/01/2014

CLIENT : WANG, QIWEI
ACCOUNT NO : 1414871
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PMB 3113 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 12/01/2014 TO 12/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
CUC REFUND	(10/22/2014-11/30/2014) Previous Reading: 4838; Current Reading: 4999; Usage: 161;	-0.023000	-3.70
ELECTRIC FUEL RATE (LEAC RATE)	(10/22/2014-11/30/2014) Previous Reading: 4838; Current Reading: 4999; Usage: 161;	0.251680	40.52
ELECTRIC NON-FUEL RATE (FIXED)	(10/22/2014-11/30/2014) Previous Reading: 4838; Current Reading: 4999; Usage: 161;	0.050000	8.05
INFRASTRUCTURE SURCHARGE	(10/22/2014-11/30/2014) Previous Reading: 4838; Current Reading: 4999; Usage: 161;	0.021000	3.38
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$240.35

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AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 14-12-0003

DATE : 12/01/2014

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 : 12/01/2014 TO 12/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(10/22/2014-11/30/2014) Previous Reading: 6398; Current Reading: 6578; Usage: 180;	-0.023000	-4.14
ELECTRIC FUEL RATE (LEAC RATE)	(10/22/2014-11/30/2014) Previous Reading: 6398; Current Reading: 6578; Usage: 180;	0.251680	45.30
ELECTRIC NON-FUEL RATE (FIXED)	(10/22/2014-11/30/2014) Previous Reading: 6398; Current Reading: 6578; Usage: 180;	0.050000	9.00
INFRASTRUCTURE SURCHARGE	(10/22/2014-11/30/2014) Previous Reading: 6398; Current Reading: 6578; Usage: 180;	0.021000	3.78
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$231.04

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 14-12-0004

DATE : 12/01/2014

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 12/01/2014 TO 12/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(10/22/2014-11/30/2014) Previous Reading: 1770; Current Reading: 1811; Usage: 41;	-0.023000	-0.94
ELECTRIC FUEL RATE (LEAC RATE)	(10/22/2014-11/30/2014) Previous Reading: 1770; Current Reading: 1811; Usage: 41;	0.251680	10.32
ELECTRIC NON-FUEL RATE (FIXED)	(10/22/2014-11/30/2014) Previous Reading: 1770; Current Reading: 1811; Usage: 41;	0.050000	2.05
INFRASTRUCTURE SURCHARGE	(10/22/2014-11/30/2014) Previous Reading: 1770; Current Reading: 1811; Usage: 41;	0.021000	0.86
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$199.39

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 14-12-0005

DATE : 12/01/2014

CLIENT : FIDELIA MAFNAS RUBEN
ACCOUNT NO : 1415234
UNIT NO. / AREA : GC A 1BR / 104 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 504394
SAIPAN, MP 96950
DATE COVERED : 12/01/2014 TO 12/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(10/22/2014-11/30/2014) Previous Reading: 4533; Current Reading: 4611; Usage: 78;	-0.023000	-1.79
ELECTRIC FUEL RATE (LEAC RATE)	(10/22/2014-11/30/2014) Previous Reading: 4533; Current Reading: 4611; Usage: 78;	0.251680	19.63
ELECTRIC NON-FUEL RATE (FIXED)	(10/22/2014-11/30/2014) Previous Reading: 4533; Current Reading: 4611; Usage: 78;	0.050000	3.90
INFRASTRUCTURE SURCHARGE	(10/22/2014-11/30/2014) Previous Reading: 4533; Current Reading: 4611; Usage: 78;	0.021000	1.64
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$220.48

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 14-12-0006

DATE : 12/01/2014

CLIENT : LU, ZHENG YING
ACCOUNT NO : 1414870
UNIT NO. / AREA : GC A 1BR / 107 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 10003 PMB
SAIPAN, MP 96950
DATE COVERED : 12/01/2014 TO 12/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(10/22/2014-11/30/2014) Previous Reading: 5167; Current Reading: 5267; Usage: 100;	-0.023000	-2.30
ELECTRIC FUEL RATE (LEAC RATE)	(10/22/2014-11/30/2014) Previous Reading: 5167; Current Reading: 5267; Usage: 100;	0.251680	25.17
ELECTRIC NON-FUEL RATE (FIXED)	(10/22/2014-11/30/2014) Previous Reading: 5167; Current Reading: 5267; Usage: 100;	0.050000	5.00
INFRASTRUCTURE SURCHARGE	(10/22/2014-11/30/2014) Previous Reading: 5167; Current Reading: 5267; Usage: 100;	0.021000	2.10
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$207.07

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AARON VELASCO

Approved By :



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Garapan Courtyard A

INVOICE NO. :	GC A 15-01-0001	DATE :	01/01/2015
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 01/01/2015 TO 01/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC A 1BR/105)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(11/28/2014-12/26/2014) Previous Reading: 5657; Current Reading: 5949; Usage: 292;	-0.023000	-6.72
ELECTRIC FUEL RATE (LEAC RATE)	(11/28/2014-12/26/2014) Previous Reading: 5657; Current Reading: 5949; Usage: 292;	0.236160	68.96
ELECTRIC NON-FUEL RATE (FIXED)	(11/28/2014-12/26/2014) Previous Reading: 5657; Current Reading: 5949; Usage: 292;	0.050000	14.60
INFRASTRUCTURE SURCHARGE	(11/28/2014-12/26/2014) Previous Reading: 5657; Current Reading: 5949; Usage: 292;	0.021000	6.13
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/108)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(11/28/2014-12/26/2014) Previous Reading: 5356; Current Reading: 5411; Usage: 55;	-0.023000	-1.27
ELECTRIC FUEL RATE (LEAC RATE)	(11/28/2014-12/26/2014) Previous Reading: 5356; Current Reading: 5411; Usage: 55;	0.236160	12.99

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Garapan Courtyard A

INVOICE NO. : GC A 15-01-0001

DATE : 01/01/2015

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 01/01/2015 TO 01/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GC A 1BR/108)			
ELECTRIC NON-FUEL RATE (FIXED)	(11/28/2014-12/26/2014) Previous Reading: 5356; Current Reading: 5411; Usage: 55;	0.050000	2.75
INFRASTRUCTURE SURCHARGE	(11/28/2014-12/26/2014) Previous Reading: 5356; Current Reading: 5411; Usage: 55;	0.021000	1.16
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		140.000000	140.00
CUC REFUND	(11/28/2014-12/26/2014) Previous Reading: 10416; Current Reading: 10531; Usage: 115;	-0.023000	-2.65
ELECTRIC FUEL RATE (LEAC RATE)	(11/28/2014-12/26/2014) Previous Reading: 10416; Current Reading: 10531; Usage: 115;	0.236160	27.16
ELECTRIC NON-FUEL RATE (FIXED)	(11/28/2014-12/26/2014) Previous Reading: 10416; Current Reading: 10531; Usage: 115;	0.050000	5.75
INFRASTRUCTURE SURCHARGE	(11/28/2014-12/26/2014) Previous Reading: 10416; Current Reading: 10531; Usage: 115;	0.021000	2.42

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Garapan Courtyard A

INVOICE NO. :	GC A 15-01-0001	DATE :	01/01/2015
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 01/01/2015 TO 01/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(11/28/2014-12/26/2014) Previous Reading: 8356; Current Reading: 8456; Usage: 100;	-0.023000	-2.30
ELECTRIC FUEL RATE (LEAC RATE)	(11/28/2014-12/26/2014) Previous Reading: 8356; Current Reading: 8456; Usage: 100;	0.236160	23.62
ELECTRIC NON-FUEL RATE (FIXED)	(11/28/2014-12/26/2014) Previous Reading: 8356; Current Reading: 8456; Usage: 100;	0.050000	5.00
INFRASTRUCTURE SURCHARGE	(11/28/2014-12/26/2014) Previous Reading: 8356; Current Reading: 8456; Usage: 100;	0.021000	2.10
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(11/28/2014-12/26/2014) Previous Reading: 38240; Current Reading: 38816; Usage: 576;	-0.023000	-13.25

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Garapan Courtyard A

INVOICE NO. : GC A 15-01-0001

DATE : 01/01/2015

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 01/01/2015 TO 01/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
ELECTRIC FUEL RATE (LEAC RATE)	(11/28/2014-12/26/2014) Previous Reading: 38240; Current Reading: 38816; Usage: 576;	0.236160	136.03
ELECTRIC NON-FUEL RATE (FIXED)	(11/28/2014-12/26/2014) Previous Reading: 38240; Current Reading: 38816; Usage: 576;	0.050000	28.80
INFRASTRUCTURE SURCHARGE	(11/28/2014-12/26/2014) Previous Reading: 38240; Current Reading: 38816; Usage: 576;	0.021000	12.10
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(11/28/2014-12/26/2014) Previous Reading: 7860; Current Reading: 8009; Usage: 149;	-0.023000	-3.43
ELECTRIC FUEL RATE (LEAC RATE)	(11/28/2014-12/26/2014) Previous Reading: 7860; Current Reading: 8009; Usage: 149;	0.236160	35.19
ELECTRIC NON-FUEL RATE (FIXED)	(11/28/2014-12/26/2014) Previous Reading: 7860; Current Reading: 8009; Usage: 149;	0.050000	7.45

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Garapan Courtyard A

INVOICE NO. : GC A 15-01-0001

DATE : 01/01/2015

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 01/01/2015 TO 01/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
INFRASTRUCTURE SURCHARGE	(11/28/2014-12/26/2014) Previous Reading: 7860; Current Reading: 8009; Usage: 149;	0.021000	3.13
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(11/28/2014-12/26/2014) Previous Reading: 5940; Current Reading: 5991; Usage: 51;	-0.023000	-1.17
ELECTRIC FUEL RATE (LEAC RATE)	(11/28/2014-12/26/2014) Previous Reading: 5940; Current Reading: 5991; Usage: 51;	0.236160	12.04
ELECTRIC NON-FUEL RATE (FIXED)	(11/28/2014-12/26/2014) Previous Reading: 5940; Current Reading: 5991; Usage: 51;	0.050000	2.55
INFRASTRUCTURE SURCHARGE	(11/28/2014-12/26/2014) Previous Reading: 5940; Current Reading: 5991; Usage: 51;	0.021000	1.07
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 15-01-0001

DATE : 01/01/2015

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 01/01/2015 TO 01/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
CUC REFUND	(11/28/2014-12/26/2014) Previous Reading: 6690; Current Reading: 6834; Usage: 144;	-0.023000	-3.31
ELECTRIC FUEL RATE (LEAC RATE)	(11/28/2014-12/26/2014) Previous Reading: 6690; Current Reading: 6834; Usage: 144;	0.236160	34.01
ELECTRIC NON-FUEL RATE (FIXED)	(11/28/2014-12/26/2014) Previous Reading: 6690; Current Reading: 6834; Usage: 144;	0.050000	7.20
INFRASTRUCTURE SURCHARGE	(11/28/2014-12/26/2014) Previous Reading: 6690; Current Reading: 6834; Usage: 144;	0.021000	3.02
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(11/28/2014-12/26/2014) Previous Reading: 6663; Current Reading: 6859; Usage: 196;	-0.023000	-4.51
ELECTRIC FUEL RATE (LEAC RATE)	(11/28/2014-12/26/2014) Previous Reading: 6663; Current Reading: 6859; Usage: 196;	0.236160	46.29

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Garapan Courtyard A

INVOICE NO. :	GC A 15-01-0001	DATE :	01/01/2015
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 01/01/2015 TO 01/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
ELECTRIC NON-FUEL RATE (FIXED)	(11/28/2014-12/26/2014) Previous Reading: 6663; Current Reading: 6859; Usage: 196;	0.050000	9.80
INFRASTRUCTURE SURCHARGE	(11/28/2014-12/26/2014) Previous Reading: 6663; Current Reading: 6859; Usage: 196;	0.021000	4.12
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(11/28/2014-12/26/2014) Previous Reading: 8750; Current Reading: 8878; Usage: 128;	-0.023000	-2.94
ELECTRIC FUEL RATE (LEAC RATE)	(11/28/2014-12/26/2014) Previous Reading: 8750; Current Reading: 8878; Usage: 128;	0.236160	30.23
ELECTRIC NON-FUEL RATE (FIXED)	(11/28/2014-12/26/2014) Previous Reading: 8750; Current Reading: 8878; Usage: 128;	0.050000	6.40
INFRASTRUCTURE SURCHARGE	(11/28/2014-12/26/2014) Previous Reading: 8750; Current Reading: 8878; Usage: 128;	0.021000	2.69
MONTHLY CUSTOMER CHARGE		7.000000	7.00

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Garapan Courtyard A

INVOICE NO. : GC A 15-01-0001 **DATE : 01/01/2015**

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 01/01/2015 TO 01/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(11/28/2014-12/26/2014) Previous Reading: 10596; Current Reading: 10749; Usage: 153;	-0.023000	-3.52
ELECTRIC FUEL RATE (LEAC RATE)	(11/28/2014-12/26/2014) Previous Reading: 10596; Current Reading: 10749; Usage: 153;	0.236160	36.13
ELECTRIC NON-FUEL RATE (FIXED)	(11/28/2014-12/26/2014) Previous Reading: 10596; Current Reading: 10749; Usage: 153;	0.050000	7.65
INFRASTRUCTURE SURCHARGE	(11/28/2014-12/26/2014) Previous Reading: 10596; Current Reading: 10749; Usage: 153;	0.021000	3.21
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		140.000000	140.00
CUC REFUND	(11/28/2014-12/26/2014) Previous Reading: 7028; Current Reading: 7085; Usage: 57;	-0.023000	-1.31

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Garapan Courtyard A

INVOICE NO. : GC A 15-01-0001

DATE : 01/01/2015

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 01/01/2015 TO 01/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
ELECTRIC FUEL RATE (LEAC RATE)	(11/28/2014-12/26/2014) Previous Reading: 7028; Current Reading: 7085; Usage: 57;	0.236160	13.46
ELECTRIC NON-FUEL RATE (FIXED)	(11/28/2014-12/26/2014) Previous Reading: 7028; Current Reading: 7085; Usage: 57;	0.050000	2.85
INFRASTRUCTURE SURCHARGE	(11/28/2014-12/26/2014) Previous Reading: 7028; Current Reading: 7085; Usage: 57;	0.021000	1.20
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(11/28/2014-12/26/2014) Previous Reading: 9009; Current Reading: 9169; Usage: 160;	-0.023000	-3.68
ELECTRIC FUEL RATE (LEAC RATE)	(11/28/2014-12/26/2014) Previous Reading: 9009; Current Reading: 9169; Usage: 160;	0.236160	37.79
ELECTRIC NON-FUEL RATE (FIXED)	(11/28/2014-12/26/2014) Previous Reading: 9009; Current Reading: 9169; Usage: 160;	0.050000	8.00

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Garapan Courtyard A

INVOICE NO. :	GC A 15-01-0001	DATE :	01/01/2015
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 01/01/2015 TO 01/31/2015		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
INFRASTRUCTURE SURCHARGE	(11/28/2014-12/26/2014) Previous Reading: 9009; Current Reading: 9169; Usage: 160;	0.021000	3.36
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(11/28/2014-12/26/2014) Previous Reading: 6523; Current Reading: 6659; Usage: 136;	-0.023000	-3.13
ELECTRIC FUEL RATE (LEAC RATE)	(11/28/2014-12/26/2014) Previous Reading: 6523; Current Reading: 6659; Usage: 136;	0.236160	32.12
ELECTRIC NON-FUEL RATE (FIXED)	(11/28/2014-12/26/2014) Previous Reading: 6523; Current Reading: 6659; Usage: 136;	0.050000	6.80
INFRASTRUCTURE SURCHARGE	(11/28/2014-12/26/2014) Previous Reading: 6523; Current Reading: 6659; Usage: 136;	0.021000	2.86
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 15-01-0001

DATE : 01/01/2015

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2015 TO 01/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
CUC REFUND	(11/28/2014-12/26/2014) Previous Reading: 7490; Current Reading: 7606; Usage: 116;	-0.023000	-2.67
ELECTRIC FUEL RATE (LEAC RATE)	(11/28/2014-12/26/2014) Previous Reading: 7490; Current Reading: 7606; Usage: 116;	0.236160	27.39
ELECTRIC NON-FUEL RATE (FIXED)	(11/28/2014-12/26/2014) Previous Reading: 7490; Current Reading: 7606; Usage: 116;	0.050000	5.80
INFRASTRUCTURE SURCHARGE	(11/28/2014-12/26/2014) Previous Reading: 7490; Current Reading: 7606; Usage: 116;	0.021000	2.44
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$3,236.46

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 15-01-0002

DATE : 01/01/2015

CLIENT : WANG, QIWEI
ACCOUNT NO : 1414871
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PMB 3113 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 01/01/2015 TO 01/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
CUC REFUND	(11/28/2014-12/26/2014) Previous Reading: 4999; Current Reading: 5153; Usage: 154;	-0.023000	-3.54
ELECTRIC FUEL RATE (LEAC RATE)	(11/28/2014-12/26/2014) Previous Reading: 4999; Current Reading: 5153; Usage: 154;	0.236160	36.37
ELECTRIC NON-FUEL RATE (FIXED)	(11/28/2014-12/26/2014) Previous Reading: 4999; Current Reading: 5153; Usage: 154;	0.050000	7.70
INFRASTRUCTURE SURCHARGE	(11/28/2014-12/26/2014) Previous Reading: 4999; Current Reading: 5153; Usage: 154;	0.021000	3.23
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$235.86

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Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 15-01-0003

DATE : 01/01/2015

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 : 01/01/2015 TO 01/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(11/28/2014-12/26/2014) Previous Reading: 6578; Current Reading: 6705; Usage: 127;	-0.023000	-2.92
ELECTRIC FUEL RATE (LEAC RATE)	(11/28/2014-12/26/2014) Previous Reading: 6578; Current Reading: 6705; Usage: 127;	0.236160	29.99
ELECTRIC NON-FUEL RATE (FIXED)	(11/28/2014-12/26/2014) Previous Reading: 6578; Current Reading: 6705; Usage: 127;	0.050000	6.35
INFRASTRUCTURE SURCHARGE	(11/28/2014-12/26/2014) Previous Reading: 6578; Current Reading: 6705; Usage: 127;	0.021000	2.67
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$213.19

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AARON VELASCO

Approved By :



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Garapan Courtyard A

INVOICE NO. : GC A 15-01-0004

DATE : 01/01/2015

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 01/01/2015 TO 01/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(11/28/2014-12/26/2014) Previous Reading: 1811; Current Reading: 1840; Usage: 29;	-0.023000	-0.67
ELECTRIC FUEL RATE (LEAC RATE)	(11/28/2014-12/26/2014) Previous Reading: 1811; Current Reading: 1840; Usage: 29;	0.236160	6.85
ELECTRIC NON-FUEL RATE (FIXED)	(11/28/2014-12/26/2014) Previous Reading: 1811; Current Reading: 1840; Usage: 29;	0.050000	1.45
INFRASTRUCTURE SURCHARGE	(11/28/2014-12/26/2014) Previous Reading: 1811; Current Reading: 1840; Usage: 29;	0.021000	0.61
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$195.34

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AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 15-01-0005

DATE : 01/01/2015

CLIENT : FIDELIA MAFNAS RUBEN
ACCOUNT NO : 1415234
UNIT NO. / AREA : GC A 1BR / 104 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 504394
SAIPAN, MP 96950
DATE COVERED : 01/01/2015 TO 01/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(11/28/2014-12/26/2014) Previous Reading: 4611; Current Reading: 4692; Usage: 81;	-0.023000	-1.86
ELECTRIC FUEL RATE (LEAC RATE)	(11/28/2014-12/26/2014) Previous Reading: 4611; Current Reading: 4692; Usage: 81;	0.236160	19.13
ELECTRIC NON-FUEL RATE (FIXED)	(11/28/2014-12/26/2014) Previous Reading: 4611; Current Reading: 4692; Usage: 81;	0.050000	4.05
INFRASTRUCTURE SURCHARGE	(11/28/2014-12/26/2014) Previous Reading: 4611; Current Reading: 4692; Usage: 81;	0.021000	1.70
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$210.12

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Prepared by :



AARON VELASCO

Approved By :



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Garapan Courtyard A

INVOICE NO. : GC A 15-01-0006

DATE : 01/01/2015

CLIENT : LU, ZHENG YING
ACCOUNT NO : 1414870
UNIT NO. / AREA : GC A 1BR / 107 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 10003 PMB
SAIPAN, MP 96950
DATE COVERED : 01/01/2015 TO 01/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(11/28/2014-12/26/2014) Previous Reading: 5267; Current Reading: 5317; Usage: 50;	-0.023000	-1.15
ELECTRIC FUEL RATE (LEAC RATE)	(11/28/2014-12/26/2014) Previous Reading: 5267; Current Reading: 5317; Usage: 50;	0.236160	11.81
ELECTRIC NON-FUEL RATE (FIXED)	(11/28/2014-12/26/2014) Previous Reading: 5267; Current Reading: 5317; Usage: 50;	0.050000	2.50
INFRASTRUCTURE SURCHARGE	(11/28/2014-12/26/2014) Previous Reading: 5267; Current Reading: 5317; Usage: 50;	0.021000	1.05
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$191.31

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AARON VELASCO

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Garapan Courtyard A

INVOICE NO. : GC A 15-01-0007

DATE : 01/01/2015

CLIENT : MILDRED PADILLA IDO
ACCOUNT NO : 1415296
UNIT NO. / AREA : GC A 1BR / 109 / 120 SQFT.
MAILING ADDRESS : PO BOX 503385
SAIPAN, MP 96950
DATE COVERED : 01/01/2015 TO 01/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(01/01/2015-01/31/2015) Previous Reading: 5102; Current Reading: 5224; Usage: 122;	-0.023000	-2.81
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2015-01/31/2015) Previous Reading: 5102; Current Reading: 5224; Usage: 122;	0.196170	23.93
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2015-01/31/2015) Previous Reading: 5102; Current Reading: 5224; Usage: 122;	0.050000	6.10
INFRASTRUCTURE SURCHARGE	(01/01/2015-01/31/2015) Previous Reading: 5102; Current Reading: 5224; Usage: 122;	0.021000	2.56
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$199.88

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AARON VELASCO

Approved By :



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Garapan Courtyard A

INVOICE NO. :	GC A 15-02-0001	DATE :	02/01/2015
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 02/01/2015 TO 02/28/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC A 1BR/105)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(12/26/2014-01/26/2015) Previous Reading: 5949; Current Reading: 6246; Usage: 297;	-0.023000	-6.83
ELECTRIC FUEL RATE (LEAC RATE)	(12/26/2014-01/26/2015) Previous Reading: 5949; Current Reading: 6246; Usage: 297;	0.196170	58.26
ELECTRIC NON-FUEL RATE (FIXED)	(12/26/2014-01/26/2015) Previous Reading: 5949; Current Reading: 6246; Usage: 297;	0.050000	14.85
INFRASTRUCTURE SURCHARGE	(12/26/2014-01/26/2015) Previous Reading: 5949; Current Reading: 6246; Usage: 297;	0.021000	6.24
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/108)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(12/26/2014-01/26/2015) Previous Reading: 5411; Current Reading: 5461; Usage: 50;	-0.023000	-1.15
ELECTRIC FUEL RATE (LEAC RATE)	(12/26/2014-01/26/2015) Previous Reading: 5411; Current Reading: 5461; Usage: 50;	0.196170	9.81

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Garapan Courtyard A

INVOICE NO. : GC A 15-02-0001

DATE : 02/01/2015

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 02/01/2015 TO 02/28/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GC A 1BR/108)			
ELECTRIC NON-FUEL RATE (FIXED)	(12/26/2014-01/26/2015) Previous Reading: 5411; Current Reading: 5461; Usage: 50;	0.050000	2.50
INFRASTRUCTURE SURCHARGE	(12/26/2014-01/26/2015) Previous Reading: 5411; Current Reading: 5461; Usage: 50;	0.021000	1.05
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		140.000000	140.00
CUC REFUND	(12/26/2014-01/26/2015) Previous Reading: 10531; Current Reading: 10702; Usage: 171;	-0.023000	-3.93
ELECTRIC FUEL RATE (LEAC RATE)	(12/26/2014-01/26/2015) Previous Reading: 10531; Current Reading: 10702; Usage: 171;	0.196170	33.55
ELECTRIC NON-FUEL RATE (FIXED)	(12/26/2014-01/26/2015) Previous Reading: 10531; Current Reading: 10702; Usage: 171;	0.050000	8.55
INFRASTRUCTURE SURCHARGE	(12/26/2014-01/26/2015) Previous Reading: 10531; Current Reading: 10702; Usage: 171;	0.021000	3.59

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Garapan Courtyard A

INVOICE NO. : GC A 15-02-0001

DATE : 02/01/2015

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 02/01/2015 TO 02/28/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(12/26/2014-01/26/2015) Previous Reading: 8456; Current Reading: 8529; Usage: 73;	-0.023000	-1.68
ELECTRIC FUEL RATE (LEAC RATE)	(12/26/2014-01/26/2015) Previous Reading: 8456; Current Reading: 8529; Usage: 73;	0.196170	14.32
ELECTRIC NON-FUEL RATE (FIXED)	(12/26/2014-01/26/2015) Previous Reading: 8456; Current Reading: 8529; Usage: 73;	0.050000	3.65
INFRASTRUCTURE SURCHARGE	(12/26/2014-01/26/2015) Previous Reading: 8456; Current Reading: 8529; Usage: 73;	0.021000	1.53
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(12/26/2014-01/26/2015) Previous Reading: 38816; Current Reading: 39483; Usage: 667;	-0.023000	-15.34

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Garapan Courtyard A

INVOICE NO. : GC A 15-02-0001

DATE : 02/01/2015

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 02/01/2015 TO 02/28/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
ELECTRIC FUEL RATE (LEAC RATE)	(12/26/2014-01/26/2015) Previous Reading: 38816; Current Reading: 39483; Usage: 667;	0.196170	130.85
ELECTRIC NON-FUEL RATE (FIXED)	(12/26/2014-01/26/2015) Previous Reading: 38816; Current Reading: 39483; Usage: 667;	0.050000	33.35
INFRASTRUCTURE SURCHARGE	(12/26/2014-01/26/2015) Previous Reading: 38816; Current Reading: 39483; Usage: 667;	0.021000	14.01
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(12/26/2014-01/26/2015) Previous Reading: 8009; Current Reading: 8025; Usage: 16;	-0.023000	-0.37
ELECTRIC FUEL RATE (LEAC RATE)	(12/26/2014-01/26/2015) Previous Reading: 8009; Current Reading: 8025; Usage: 16;	0.196170	3.14
ELECTRIC NON-FUEL RATE (FIXED)	(12/26/2014-01/26/2015) Previous Reading: 8009; Current Reading: 8025; Usage: 16;	0.050000	0.80

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Garapan Courtyard A

INVOICE NO. :	GC A 15-02-0001	DATE :	02/01/2015
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 02/01/2015 TO 02/28/2015		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
INFRASTRUCTURE SURCHARGE	(12/26/2014-01/26/2015) Previous Reading: 8009; Current Reading: 8025; Usage: 16;	0.021000	0.34
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(12/26/2014-01/26/2015) Previous Reading: 5991; Current Reading: 6037; Usage: 46;	-0.023000	-1.06
ELECTRIC FUEL RATE (LEAC RATE)	(12/26/2014-01/26/2015) Previous Reading: 5991; Current Reading: 6037; Usage: 46;	0.196170	9.02
ELECTRIC NON-FUEL RATE (FIXED)	(12/26/2014-01/26/2015) Previous Reading: 5991; Current Reading: 6037; Usage: 46;	0.050000	2.30
INFRASTRUCTURE SURCHARGE	(12/26/2014-01/26/2015) Previous Reading: 5991; Current Reading: 6037; Usage: 46;	0.021000	0.97
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 15-02-0001

DATE : 02/01/2015

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 02/01/2015 TO 02/28/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
CUC REFUND	(12/26/2014-01/26/2015) Previous Reading: 6834; Current Reading: 6993; Usage: 159;	-0.023000	-3.66
ELECTRIC FUEL RATE (LEAC RATE)	(12/26/2014-01/26/2015) Previous Reading: 6834; Current Reading: 6993; Usage: 159;	0.196170	31.19
ELECTRIC NON-FUEL RATE (FIXED)	(12/26/2014-01/26/2015) Previous Reading: 6834; Current Reading: 6993; Usage: 159;	0.050000	7.95
INFRASTRUCTURE SURCHARGE	(12/26/2014-01/26/2015) Previous Reading: 6834; Current Reading: 6993; Usage: 159;	0.021000	3.34
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(12/26/2014-01/26/2015) Previous Reading: 6859; Current Reading: 6970; Usage: 111;	-0.023000	-2.55
ELECTRIC FUEL RATE (LEAC RATE)	(12/26/2014-01/26/2015) Previous Reading: 6859; Current Reading: 6970; Usage: 111;	0.196170	21.77

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Garapan Courtyard A

INVOICE NO. :	GC A 15-02-0001	DATE :	02/01/2015
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 02/01/2015 TO 02/28/2015		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
ELECTRIC NON-FUEL RATE (FIXED)	(12/26/2014-01/26/2015) Previous Reading: 6859; Current Reading: 6970; Usage: 111;	0.050000	5.55
INFRASTRUCTURE SURCHARGE	(12/26/2014-01/26/2015) Previous Reading: 6859; Current Reading: 6970; Usage: 111;	0.021000	2.33
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(12/26/2014-01/26/2015) Previous Reading: 8878; Current Reading: 9004; Usage: 126;	-0.023000	-2.90
ELECTRIC FUEL RATE (LEAC RATE)	(12/26/2014-01/26/2015) Previous Reading: 8878; Current Reading: 9004; Usage: 126;	0.196170	24.72
ELECTRIC NON-FUEL RATE (FIXED)	(12/26/2014-01/26/2015) Previous Reading: 8878; Current Reading: 9004; Usage: 126;	0.050000	6.30
INFRASTRUCTURE SURCHARGE	(12/26/2014-01/26/2015) Previous Reading: 8878; Current Reading: 9004; Usage: 126;	0.021000	2.65
MONTHLY CUSTOMER CHARGE		7.000000	7.00

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Garapan Courtyard A

INVOICE NO. : GC A 15-02-0001 **DATE : 02/01/2015**

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 02/01/2015 TO 02/28/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(12/26/2014-01/26/2015) Previous Reading: 10749; Current Reading: 10894; Usage: 145;	-0.023000	-3.34
ELECTRIC FUEL RATE (LEAC RATE)	(12/26/2014-01/26/2015) Previous Reading: 10749; Current Reading: 10894; Usage: 145;	0.196170	28.44
ELECTRIC NON-FUEL RATE (FIXED)	(12/26/2014-01/26/2015) Previous Reading: 10749; Current Reading: 10894; Usage: 145;	0.050000	7.25
INFRASTRUCTURE SURCHARGE	(12/26/2014-01/26/2015) Previous Reading: 10749; Current Reading: 10894; 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
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(12/26/2014-01/26/2015) Previous Reading: 7085; Current Reading: 7138; Usage: 53;	-0.023000	-1.22

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Garapan Courtyard A

INVOICE NO. :	GC A 15-02-0001	DATE :	02/01/2015
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 02/01/2015 TO 02/28/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
ELECTRIC FUEL RATE (LEAC RATE)	(12/26/2014-01/26/2015) Previous Reading: 7085; Current Reading: 7138; Usage: 53;	0.196170	10.40
ELECTRIC NON-FUEL RATE (FIXED)	(12/26/2014-01/26/2015) Previous Reading: 7085; Current Reading: 7138; Usage: 53;	0.050000	2.65
INFRASTRUCTURE SURCHARGE	(12/26/2014-01/26/2015) Previous Reading: 7085; Current Reading: 7138; Usage: 53;	0.021000	1.11
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(12/26/2014-01/26/2015) Previous Reading: 9169; Current Reading: 9254; Usage: 85;	-0.023000	-1.96
ELECTRIC FUEL RATE (LEAC RATE)	(12/26/2014-01/26/2015) Previous Reading: 9169; Current Reading: 9254; Usage: 85;	0.196170	16.67
ELECTRIC NON-FUEL RATE (FIXED)	(12/26/2014-01/26/2015) Previous Reading: 9169; Current Reading: 9254; Usage: 85;	0.050000	4.25

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Garapan Courtyard A

INVOICE NO. :	GC A 15-02-0001	DATE :	02/01/2015
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 02/01/2015 TO 02/28/2015		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
INFRASTRUCTURE SURCHARGE	(12/26/2014-01/26/2015) Previous Reading: 9169; Current Reading: 9254; Usage: 85;	0.021000	1.79
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(12/26/2014-01/26/2015) Previous Reading: 6659; Current Reading: 6790; Usage: 131;	-0.023000	-3.01
ELECTRIC FUEL RATE (LEAC RATE)	(12/26/2014-01/26/2015) Previous Reading: 6659; Current Reading: 6790; Usage: 131;	0.196170	25.70
ELECTRIC NON-FUEL RATE (FIXED)	(12/26/2014-01/26/2015) Previous Reading: 6659; Current Reading: 6790; Usage: 131;	0.050000	6.55
INFRASTRUCTURE SURCHARGE	(12/26/2014-01/26/2015) Previous Reading: 6659; Current Reading: 6790; Usage: 131;	0.021000	2.75
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 15-02-0001

DATE : 02/01/2015

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/01/2015 TO 02/28/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
CUC REFUND	(12/26/2014-01/26/2015) Previous Reading: 7606; Current Reading: 7722; Usage: 116;	-0.023000	-2.67
ELECTRIC FUEL RATE (LEAC RATE)	(12/26/2014-01/26/2015) Previous Reading: 7606; Current Reading: 7722; Usage: 116;	0.196170	22.76
ELECTRIC NON-FUEL RATE (FIXED)	(12/26/2014-01/26/2015) Previous Reading: 7606; Current Reading: 7722; Usage: 116;	0.050000	5.80
INFRASTRUCTURE SURCHARGE	(12/26/2014-01/26/2015) Previous Reading: 7606; Current Reading: 7722; Usage: 116;	0.021000	2.44
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$3,094.92

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 15-02-0002 (VOID) **DATE :** 02/01/2015

CLIENT : WANG, QIWEI
ACCOUNT NO : 1414871
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PMB 3113 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 02/01/2015 TO 02/28/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
CUC REFUND	(12/26/2014-01/26/2015) Previous Reading: 5153; Current Reading: 5334; Usage: 181;	-0.023000	-4.16
ELECTRIC FUEL RATE (LEAC RATE)	(12/26/2014-01/26/2015) Previous Reading: 5153; Current Reading: 5334; Usage: 181;	0.196170	35.51
ELECTRIC NON-FUEL RATE (FIXED)	(12/26/2014-01/26/2015) Previous Reading: 5153; Current Reading: 5334; Usage: 181;	0.050000	9.05
INFRASTRUCTURE SURCHARGE	(12/26/2014-01/26/2015) Previous Reading: 5153; Current Reading: 5334; Usage: 181;	0.021000	3.80
MONTHLY CUSTOMER CHARGE		7.000000	7.00
TOTAL AMOUNT DUE			\$51.20

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Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 15-02-0003

DATE : 02/01/2015

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 : 02/01/2015 TO 02/28/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(12/26/2014-01/26/2015) Previous Reading: 6705; Current Reading: 6787; Usage: 82;	-0.023000	-1.89
ELECTRIC FUEL RATE (LEAC RATE)	(12/26/2014-01/26/2015) Previous Reading: 6705; Current Reading: 6787; Usage: 82;	0.196170	16.09
ELECTRIC NON-FUEL RATE (FIXED)	(12/26/2014-01/26/2015) Previous Reading: 6705; Current Reading: 6787; Usage: 82;	0.050000	4.10
INFRASTRUCTURE SURCHARGE	(12/26/2014-01/26/2015) Previous Reading: 6705; Current Reading: 6787; Usage: 82;	0.021000	1.72
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$197.12

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 15-02-0004

DATE : 02/01/2015

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 02/01/2015 TO 02/28/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(12/26/2014-01/26/2015) Previous Reading: 1840; Current Reading: 1876; Usage: 36;	-0.023000	-0.83
ELECTRIC FUEL RATE (LEAC RATE)	(12/26/2014-01/26/2015) Previous Reading: 1840; Current Reading: 1876; Usage: 36;	0.196170	7.06
ELECTRIC NON-FUEL RATE (FIXED)	(12/26/2014-01/26/2015) Previous Reading: 1840; Current Reading: 1876; Usage: 36;	0.050000	1.80
INFRASTRUCTURE SURCHARGE	(12/26/2014-01/26/2015) Previous Reading: 1840; Current Reading: 1876; Usage: 36;	0.021000	0.76
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$195.89

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 15-02-0005

DATE : 02/01/2015

CLIENT : FIDELIA MAFNAS RUBEN
ACCOUNT NO : 1415234
UNIT NO. / AREA : GC A 1BR / 104 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 504394
SAIPAN, MP 96950
DATE COVERED : 02/01/2015 TO 02/28/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(12/26/2014-01/26/2015) Previous Reading: 4692; Current Reading: 4740; Usage: 48;	-0.023000	-1.10
ELECTRIC FUEL RATE (LEAC RATE)	(12/26/2014-01/26/2015) Previous Reading: 4692; Current Reading: 4740; Usage: 48;	0.196170	9.42
ELECTRIC NON-FUEL RATE (FIXED)	(12/26/2014-01/26/2015) Previous Reading: 4692; Current Reading: 4740; Usage: 48;	0.050000	2.40
INFRASTRUCTURE SURCHARGE	(12/26/2014-01/26/2015) Previous Reading: 4692; Current Reading: 4740; Usage: 48;	0.021000	1.01
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$198.83

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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 15-02-0006

DATE : 02/01/2015

CLIENT : YU LI
ACCOUNT NO : 1415297
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 10003 PMB 574
SAIPAN, MP 96950
DATE COVERED : 02/01/2015 TO 02/28/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$170.10

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
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Garapan Courtyard A

INVOICE NO. : GC A 15-02-0007 (VOID)

DATE : 02/01/2015

CLIENT : LU, ZHENG YING
ACCOUNT NO : 1414870
UNIT NO. / AREA : GC A 1BR / 107 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 10003 PMB
SAIPAN, MP 96950
DATE COVERED : 02/01/2015 TO 02/28/2015
REMARKS : TENANT MOVED OUT 1/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(12/26/2014-01/26/2015) Previous Reading: 5317; Current Reading: 5369; Usage: 52;	-0.023000	-1.20
ELECTRIC FUEL RATE (LEAC RATE)	(12/26/2014-01/26/2015) Previous Reading: 5317; Current Reading: 5369; Usage: 52;	0.196170	10.20
ELECTRIC NON-FUEL RATE (FIXED)	(12/26/2014-01/26/2015) Previous Reading: 5317; Current Reading: 5369; Usage: 52;	0.050000	2.60
INFRASTRUCTURE SURCHARGE	(12/26/2014-01/26/2015) Previous Reading: 5317; Current Reading: 5369; Usage: 52;	0.021000	1.09
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$189.79

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AARON VELASCO

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TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 15-02-0008

DATE : 02/03/2015

CLIENT : EDNA PERATER RULUKED
ACCOUNT NO : 1415317
UNIT NO. / AREA : GC A 1BR / 109 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 503386
SAIPAN, MP 96950
DATE COVERED : 02/05/2015 TO 02/28/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	128.57
WATER CONSUMPTION		20.100000	17.23
TOTAL AMOUNT DUE			\$145.80

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 15-03-0001

DATE : 03/01/2015

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 03/01/2015 TO 03/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC A 1BR/105)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(01/26/2015-02/24/2015) Previous Reading: 6246; Current Reading: 6529; Usage: 283;	-0.023000	-6.51
ELECTRIC FUEL RATE (LEAC RATE)	(01/26/2015-02/24/2015) Previous Reading: 6246; Current Reading: 6529; Usage: 283;	0.159590	45.16
ELECTRIC NON-FUEL RATE (FIXED)	(01/26/2015-02/24/2015) Previous Reading: 6246; Current Reading: 6529; Usage: 283;	0.050000	14.15
INFRASTRUCTURE SURCHARGE	(01/26/2015-02/24/2015) Previous Reading: 6246; Current Reading: 6529; Usage: 283;	0.021000	5.94
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/108)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(01/26/2015-02/24/2015) Previous Reading: 5461; Current Reading: 5499; Usage: 38;	-0.023000	-0.87
ELECTRIC FUEL RATE (LEAC RATE)	(01/26/2015-02/24/2015) Previous Reading: 5461; Current Reading: 5499; Usage: 38;	0.159590	6.06

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Garapan Courtyard A

INVOICE NO. : GC A 15-03-0001

DATE : 03/01/2015

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 03/01/2015 TO 03/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GC A 1BR/108)			
ELECTRIC NON-FUEL RATE (FIXED)	(01/26/2015-02/24/2015) Previous Reading: 5461; Current Reading: 5499; Usage: 38;	0.050000	1.90
INFRASTRUCTURE SURCHARGE	(01/26/2015-02/24/2015) Previous Reading: 5461; Current Reading: 5499; Usage: 38;	0.021000	0.80
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		140.000000	140.00
CUC REFUND	(01/26/2015-02/24/2015) Previous Reading: 10702; Current Reading: 10888; Usage: 186;	-0.023000	-4.28
ELECTRIC FUEL RATE (LEAC RATE)	(01/26/2015-02/24/2015) Previous Reading: 10702; Current Reading: 10888; Usage: 186;	0.159590	29.68
ELECTRIC NON-FUEL RATE (FIXED)	(01/26/2015-02/24/2015) Previous Reading: 10702; Current Reading: 10888; Usage: 186;	0.050000	9.30
INFRASTRUCTURE SURCHARGE	(01/26/2015-02/24/2015) Previous Reading: 10702; Current Reading: 10888; Usage: 186;	0.021000	3.91

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Garapan Courtyard A

INVOICE NO. : GC A 15-03-0001

DATE : 03/01/2015

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 03/01/2015 TO 03/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(01/26/2015-02/24/2015) Previous Reading: 8529; Current Reading: 8598; Usage: 69;	-0.023000	-1.59
ELECTRIC FUEL RATE (LEAC RATE)	(01/26/2015-02/24/2015) Previous Reading: 8529; Current Reading: 8598; Usage: 69;	0.159590	11.01
ELECTRIC NON-FUEL RATE (FIXED)	(01/26/2015-02/24/2015) Previous Reading: 8529; Current Reading: 8598; Usage: 69;	0.050000	3.45
INFRASTRUCTURE SURCHARGE	(01/26/2015-02/24/2015) Previous Reading: 8529; Current Reading: 8598; Usage: 69;	0.021000	1.45
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(01/26/2015-02/24/2015) Previous Reading: 39483; Current Reading: 40120; Usage: 637;	-0.023000	-14.65

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Garapan Courtyard A

INVOICE NO. : GC A 15-03-0001

DATE : 03/01/2015

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 03/01/2015 TO 03/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
ELECTRIC FUEL RATE (LEAC RATE)	(01/26/2015-02/24/2015) Previous Reading: 39483; Current Reading: 40120; Usage: 637;	0.159590	101.66
ELECTRIC NON-FUEL RATE (FIXED)	(01/26/2015-02/24/2015) Previous Reading: 39483; Current Reading: 40120; Usage: 637;	0.050000	31.85
INFRASTRUCTURE SURCHARGE	(01/26/2015-02/24/2015) Previous Reading: 39483; Current Reading: 40120; Usage: 637;	0.021000	13.38
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(01/26/2015-02/24/2015) Previous Reading: 8025; Current Reading: 8051; Usage: 26;	-0.023000	-0.60
ELECTRIC FUEL RATE (LEAC RATE)	(01/26/2015-02/24/2015) Previous Reading: 8025; Current Reading: 8051; Usage: 26;	0.159590	4.15
ELECTRIC NON-FUEL RATE (FIXED)	(01/26/2015-02/24/2015) Previous Reading: 8025; Current Reading: 8051; Usage: 26;	0.050000	1.30

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Garapan Courtyard A

INVOICE NO. :	GC A 15-03-0001	DATE :	03/01/2015
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 03/01/2015 TO 03/31/2015		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
INFRASTRUCTURE SURCHARGE	(01/26/2015-02/24/2015) Previous Reading: 8025; Current Reading: 8051; Usage: 26;	0.021000	0.55
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(01/26/2015-02/24/2015) Previous Reading: 6037; Current Reading: 6069; Usage: 32;	-0.023000	-0.74
ELECTRIC FUEL RATE (LEAC RATE)	(01/26/2015-02/24/2015) Previous Reading: 6037; Current Reading: 6069; Usage: 32;	0.159590	5.11
ELECTRIC NON-FUEL RATE (FIXED)	(01/26/2015-02/24/2015) Previous Reading: 6037; Current Reading: 6069; Usage: 32;	0.050000	1.60
INFRASTRUCTURE SURCHARGE	(01/26/2015-02/24/2015) Previous Reading: 6037; Current Reading: 6069; Usage: 32;	0.021000	0.67
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 15-03-0001

DATE : 03/01/2015

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 03/01/2015 TO 03/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
CUC REFUND	(01/26/2015-02/24/2015) Previous Reading: 6993; Current Reading: 7133; Usage: 140;	-0.023000	-3.22
ELECTRIC FUEL RATE (LEAC RATE)	(01/26/2015-02/24/2015) Previous Reading: 6993; Current Reading: 7133; Usage: 140;	0.159590	22.34
ELECTRIC NON-FUEL RATE (FIXED)	(01/26/2015-02/24/2015) Previous Reading: 6993; Current Reading: 7133; Usage: 140;	0.050000	7.00
INFRASTRUCTURE SURCHARGE	(01/26/2015-02/24/2015) Previous Reading: 6993; Current Reading: 7133; Usage: 140;	0.021000	2.94
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(01/26/2015-02/24/2015) Previous Reading: 6970; Current Reading: 7092; Usage: 122;	-0.023000	-2.81
ELECTRIC FUEL RATE (LEAC RATE)	(01/26/2015-02/24/2015) Previous Reading: 6970; Current Reading: 7092; Usage: 122;	0.159590	19.47

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Garapan Courtyard A

INVOICE NO. : GC A 15-03-0001

DATE : 03/01/2015

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 03/01/2015 TO 03/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
ELECTRIC NON-FUEL RATE (FIXED)	(01/26/2015-02/24/2015) Previous Reading: 6970; Current Reading: 7092; Usage: 122;	0.050000	6.10
INFRASTRUCTURE SURCHARGE	(01/26/2015-02/24/2015) Previous Reading: 6970; Current Reading: 7092; Usage: 122;	0.021000	2.56
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(01/26/2015-02/24/2015) Previous Reading: 9004; Current Reading: 9092; Usage: 88;	-0.023000	-2.02
ELECTRIC FUEL RATE (LEAC RATE)	(01/26/2015-02/24/2015) Previous Reading: 9004; Current Reading: 9092; Usage: 88;	0.159590	14.04
ELECTRIC NON-FUEL RATE (FIXED)	(01/26/2015-02/24/2015) Previous Reading: 9004; Current Reading: 9092; Usage: 88;	0.050000	4.40
INFRASTRUCTURE SURCHARGE	(01/26/2015-02/24/2015) Previous Reading: 9004; Current Reading: 9092; Usage: 88;	0.021000	1.85
MONTHLY CUSTOMER CHARGE		7.000000	7.00

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Garapan Courtyard A

INVOICE NO. : GC A 15-03-0001 **DATE : 03/01/2015**

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 03/01/2015 TO 03/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(01/26/2015-02/24/2015) Previous Reading: 10894; Current Reading: 11025; Usage: 131;	-0.023000	-3.01
ELECTRIC FUEL RATE (LEAC RATE)	(01/26/2015-02/24/2015) Previous Reading: 10894; Current Reading: 11025; Usage: 131;	0.159590	20.91
ELECTRIC NON-FUEL RATE (FIXED)	(01/26/2015-02/24/2015) Previous Reading: 10894; Current Reading: 11025; Usage: 131;	0.050000	6.55
INFRASTRUCTURE SURCHARGE	(01/26/2015-02/24/2015) Previous Reading: 10894; Current Reading: 11025; Usage: 131;	0.021000	2.75
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		140.000000	140.00
CUC REFUND	(01/26/2015-02/24/2015) Previous Reading: 7138; Current Reading: 7190; Usage: 52;	-0.023000	-1.20

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Garapan Courtyard A

INVOICE NO. : GC A 15-03-0001

DATE : 03/01/2015

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 03/01/2015 TO 03/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
ELECTRIC FUEL RATE (LEAC RATE)	(01/26/2015-02/24/2015) Previous Reading: 7138; Current Reading: 7190; Usage: 52;	0.159590	8.30
ELECTRIC NON-FUEL RATE (FIXED)	(01/26/2015-02/24/2015) Previous Reading: 7138; Current Reading: 7190; Usage: 52;	0.050000	2.60
INFRASTRUCTURE SURCHARGE	(01/26/2015-02/24/2015) Previous Reading: 7138; Current Reading: 7190; Usage: 52;	0.021000	1.09
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(01/26/2015-02/24/2015) Previous Reading: 9254; Current Reading: 9293; Usage: 39;	-0.023000	-0.90
ELECTRIC FUEL RATE (LEAC RATE)	(01/26/2015-02/24/2015) Previous Reading: 9254; Current Reading: 9293; Usage: 39;	0.159590	6.22
ELECTRIC NON-FUEL RATE (FIXED)	(01/26/2015-02/24/2015) Previous Reading: 9254; Current Reading: 9293; Usage: 39;	0.050000	1.95

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Garapan Courtyard A

INVOICE NO. :	GC A 15-03-0001	DATE :	03/01/2015
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 03/01/2015 TO 03/31/2015		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
INFRASTRUCTURE SURCHARGE	(01/26/2015-02/24/2015) Previous Reading: 9254; Current Reading: 9293; Usage: 39;	0.021000	0.82
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(01/26/2015-02/24/2015) Previous Reading: 6790; Current Reading: 6850; Usage: 60;	-0.023000	-1.38
ELECTRIC FUEL RATE (LEAC RATE)	(01/26/2015-02/24/2015) Previous Reading: 6790; Current Reading: 6850; Usage: 60;	0.159590	9.58
ELECTRIC NON-FUEL RATE (FIXED)	(01/26/2015-02/24/2015) Previous Reading: 6790; Current Reading: 6850; Usage: 60;	0.050000	3.00
INFRASTRUCTURE SURCHARGE	(01/26/2015-02/24/2015) Previous Reading: 6790; Current Reading: 6850; Usage: 60;	0.021000	1.26
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 15-03-0001

DATE : 03/01/2015

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 03/01/2015 TO 03/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GKY A206) (GC A 1BR/206)			
CUC REFUND	(01/26/2015-02/24/2015) Previous Reading: 7722; Current Reading: 7761; Usage: 39;	-0.023000	-0.90
ELECTRIC FUEL RATE (LEAC RATE)	(01/26/2015-02/24/2015) Previous Reading: 7722; Current Reading: 7761; Usage: 39;	0.159590	6.22
ELECTRIC NON-FUEL RATE (FIXED)	(01/26/2015-02/24/2015) Previous Reading: 7722; Current Reading: 7761; Usage: 39;	0.050000	1.95
INFRASTRUCTURE SURCHARGE	(01/26/2015-02/24/2015) Previous Reading: 7722; Current Reading: 7761; Usage: 39;	0.021000	0.82
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$2,949.62

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 15-03-0002

DATE : 03/01/2015

CLIENT : MARIA FE CODOG
ACCOUNT NO : 1415322
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PMB 1024 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 03/01/2015 TO 03/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$170.10

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Garapan Courtyard A

INVOICE NO. : GC A 15-03-0003

DATE : 03/01/2015

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 : 03/01/2015 TO 03/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(01/26/2015-02/25/2015) Previous Reading: 6787; Current Reading: 6881; Usage: 94;	-0.023000	-2.16
ELECTRIC FUEL RATE (LEAC RATE)	(01/26/2015-02/25/2015) Previous Reading: 6787; Current Reading: 6881; Usage: 94;	0.159590	15.00
ELECTRIC NON-FUEL RATE (FIXED)	(01/26/2015-02/25/2015) Previous Reading: 6787; Current Reading: 6881; Usage: 94;	0.050000	4.70
INFRASTRUCTURE SURCHARGE	(01/26/2015-02/25/2015) Previous Reading: 6787; Current Reading: 6881; Usage: 94;	0.021000	1.97
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$196.61

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TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 15-03-0004

DATE : 03/01/2015

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 03/01/2015 TO 03/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(01/26/2015-02/24/2015) Previous Reading: 1876; Current Reading: 1910; Usage: 34;	-0.023000	-0.78
ELECTRIC FUEL RATE (LEAC RATE)	(01/26/2015-02/24/2015) Previous Reading: 1876; Current Reading: 1910; Usage: 34;	0.159590	5.43
ELECTRIC NON-FUEL RATE (FIXED)	(01/26/2015-02/24/2015) Previous Reading: 1876; Current Reading: 1910; Usage: 34;	0.050000	1.70
INFRASTRUCTURE SURCHARGE	(01/26/2015-02/24/2015) Previous Reading: 1876; Current Reading: 1910; Usage: 34;	0.021000	0.71
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$194.16

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Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 15-03-0005

DATE : 03/01/2015

CLIENT : FIDELIA MAFNAS RUBEN
ACCOUNT NO : 1415234
UNIT NO. / AREA : GC A 1BR / 104 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 504394
SAIPAN, MP 96950
DATE COVERED : 03/01/2015 TO 03/31/2015
REMARKS : addtl power bill from 2/25-3/31/2015 = 25kwh (\$5.43)

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(01/26/2015-02/24/2015) Previous Reading: 4740; Current Reading: 4801; Usage: 61;	-0.023000	-1.40
ELECTRIC FUEL RATE (LEAC RATE)	(01/26/2015-02/24/2015) Previous Reading: 4740; Current Reading: 4801; Usage: 61;	0.159590	9.73
ELECTRIC NON-FUEL RATE (FIXED)	(01/26/2015-02/24/2015) Previous Reading: 4740; Current Reading: 4801; Usage: 61;	0.050000	3.05
ELECTRICITY ADJUSTMENT		5.430000	5.43
INFRASTRUCTURE SURCHARGE	(01/26/2015-02/24/2015) Previous Reading: 4740; Current Reading: 4801; Usage: 61;	0.021000	1.28
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$205.19

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Prepared by :



AARON VELASCO

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TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 15-03-0006

DATE : 03/01/2015

CLIENT : YU LI
ACCOUNT NO : 1415297
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 10003 PMB 574
SAIPAN, MP 96950
DATE COVERED : 03/01/2015 TO 03/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(01/26/2015-02/24/2015) Previous Reading: 3341; Current Reading: 3342; Usage: 1;	-0.023000	-0.02
ELECTRIC FUEL RATE (LEAC RATE)	(01/26/2015-02/24/2015) Previous Reading: 3341; Current Reading: 3342; Usage: 1;	0.159590	0.16
ELECTRIC NON-FUEL RATE (FIXED)	(01/26/2015-02/24/2015) Previous Reading: 3341; Current Reading: 3342; Usage: 1;	0.050000	0.05
INFRASTRUCTURE SURCHARGE	(01/26/2015-02/24/2015) Previous Reading: 3341; Current Reading: 3342; Usage: 1;	0.021000	0.02
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$177.31

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
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Garapan Courtyard A

INVOICE NO. : GC A 15-03-0007

DATE : 03/01/2015

CLIENT : SUSAN M. GASPAR
ACCOUNT NO : 1415327
UNIT NO. / AREA : GC A 1BR / 107 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 500338
SAIPAN, MP 96950
DATE COVERED : 03/01/2015 TO 03/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$170.10

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Prepared by :



AARON VELASCO

Approved By :



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VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 15-03-0008

DATE : 03/01/2015

CLIENT : EDNA PERATER RULUKED
ACCOUNT NO : 1415317
UNIT NO. / AREA : GC A 1BR / 109 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 503386
SAIPAN, MP 96950
DATE COVERED : 03/01/2015 TO 03/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(01/26/2015-02/24/2015) Previous Reading: 5224; Current Reading: 5251; Usage: 27;	-0.023000	-0.62
ELECTRIC FUEL RATE (LEAC RATE)	(01/26/2015-02/24/2015) Previous Reading: 5224; Current Reading: 5251; Usage: 27;	0.159590	4.31
ELECTRIC NON-FUEL RATE (FIXED)	(01/26/2015-02/24/2015) Previous Reading: 5224; Current Reading: 5251; Usage: 27;	0.050000	1.35
INFRASTRUCTURE SURCHARGE	(01/26/2015-02/24/2015) Previous Reading: 5224; Current Reading: 5251; Usage: 27;	0.021000	0.57
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$182.71

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TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 15-04-0001

DATE : 04/01/2015

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2015 TO 04/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC A 1BR/105)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(02/24/2015-03/25/2015) Previous Reading: 6529; Current Reading: 6779; Usage: 250;	-0.023000	-5.75
ELECTRIC FUEL RATE (LEAC RATE)	(02/24/2015-03/25/2015) Previous Reading: 6529; Current Reading: 6779; Usage: 250;	0.159590	39.90
ELECTRIC NON-FUEL RATE (FIXED)	(02/24/2015-03/25/2015) Previous Reading: 6529; Current Reading: 6779; Usage: 250;	0.050000	12.50
INFRASTRUCTURE SURCHARGE	(02/24/2015-03/25/2015) Previous Reading: 6529; Current Reading: 6779; Usage: 250;	0.021000	5.25
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/108)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(02/24/2015-03/25/2015) Previous Reading: 5499; Current Reading: 5538; Usage: 39;	-0.023000	-0.90
ELECTRIC FUEL RATE (LEAC RATE)	(02/24/2015-03/25/2015) Previous Reading: 5499; Current Reading: 5538; Usage: 39;	0.159590	6.22

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Garapan Courtyard A

INVOICE NO. : GC A 15-04-0001

DATE : 04/01/2015

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2015 TO 04/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GC A 1BR/108)			
ELECTRIC NON-FUEL RATE (FIXED)	(02/24/2015-03/25/2015) Previous Reading: 5499; Current Reading: 5538; Usage: 39;	0.050000	1.95
INFRASTRUCTURE SURCHARGE	(02/24/2015-03/25/2015) Previous Reading: 5499; Current Reading: 5538; Usage: 39;	0.021000	0.82
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		140.000000	140.00
CUC REFUND	(02/24/2015-03/25/2015) Previous Reading: 10888; Current Reading: 11063; Usage: 175;	-0.023000	-4.03
ELECTRIC FUEL RATE (LEAC RATE)	(02/24/2015-03/25/2015) Previous Reading: 10888; Current Reading: 11063; Usage: 175;	0.159590	27.93
ELECTRIC NON-FUEL RATE (FIXED)	(02/24/2015-03/25/2015) Previous Reading: 10888; Current Reading: 11063; Usage: 175;	0.050000	8.75
INFRASTRUCTURE SURCHARGE	(02/24/2015-03/25/2015) Previous Reading: 10888; Current Reading: 11063; Usage: 175;	0.021000	3.68

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Garapan Courtyard A

INVOICE NO. : GC A 15-04-0001

DATE : 04/01/2015

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 04/01/2015 TO 04/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(02/24/2015-03/25/2015) Previous Reading: 8598; Current Reading: 8670; Usage: 72;	-0.023000	-1.66
ELECTRIC FUEL RATE (LEAC RATE)	(02/24/2015-03/25/2015) Previous Reading: 8598; Current Reading: 8670; Usage: 72;	0.159590	11.49
ELECTRIC NON-FUEL RATE (FIXED)	(02/24/2015-03/25/2015) Previous Reading: 8598; Current Reading: 8670; Usage: 72;	0.050000	3.60
INFRASTRUCTURE SURCHARGE	(02/24/2015-03/25/2015) Previous Reading: 8598; Current Reading: 8670; Usage: 72;	0.021000	1.51
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(02/24/2015-03/25/2015) Previous Reading: 40120; Current Reading: 40725; Usage: 605;	-0.023000	-13.92

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Garapan Courtyard A

INVOICE NO. : GC A 15-04-0001

DATE : 04/01/2015

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 04/01/2015 TO 04/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
ELECTRIC FUEL RATE (LEAC RATE)	(02/24/2015-03/25/2015) Previous Reading: 40120; Current Reading: 40725; Usage: 605;	0.159590	96.55
ELECTRIC NON-FUEL RATE (FIXED)	(02/24/2015-03/25/2015) Previous Reading: 40120; Current Reading: 40725; Usage: 605;	0.050000	30.25
INFRASTRUCTURE SURCHARGE	(02/24/2015-03/25/2015) Previous Reading: 40120; Current Reading: 40725; Usage: 605;	0.021000	12.71
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(02/24/2015-03/25/2015) Previous Reading: 8051; Current Reading: 8095; Usage: 44;	-0.023000	-1.01
ELECTRIC FUEL RATE (LEAC RATE)	(02/24/2015-03/25/2015) Previous Reading: 8051; Current Reading: 8095; Usage: 44;	0.159590	7.02
ELECTRIC NON-FUEL RATE (FIXED)	(02/24/2015-03/25/2015) Previous Reading: 8051; Current Reading: 8095; Usage: 44;	0.050000	2.20

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Garapan Courtyard A

INVOICE NO. :	GC A 15-04-0001	DATE :	04/01/2015
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 04/01/2015 TO 04/30/2015		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
INFRASTRUCTURE SURCHARGE	(02/24/2015-03/25/2015) Previous Reading: 8051; Current Reading: 8095; Usage: 44;	0.021000	0.92
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(02/24/2015-03/25/2015) Previous Reading: 6069; Current Reading: 6112; Usage: 43;	-0.023000	-0.99
ELECTRIC FUEL RATE (LEAC RATE)	(02/24/2015-03/25/2015) Previous Reading: 6069; Current Reading: 6112; Usage: 43;	0.159590	6.86
ELECTRIC NON-FUEL RATE (FIXED)	(02/24/2015-03/25/2015) Previous Reading: 6069; Current Reading: 6112; Usage: 43;	0.050000	2.15
INFRASTRUCTURE SURCHARGE	(02/24/2015-03/25/2015) Previous Reading: 6069; Current Reading: 6112; Usage: 43;	0.021000	0.90
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 15-04-0001

DATE : 04/01/2015

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2015 TO 04/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
CUC REFUND	(02/24/2015-03/25/2015) Previous Reading: 7133; Current Reading: 7258; Usage: 125;	-0.023000	-2.88
ELECTRIC FUEL RATE (LEAC RATE)	(02/24/2015-03/25/2015) Previous Reading: 7133; Current Reading: 7258; Usage: 125;	0.159590	19.95
ELECTRIC NON-FUEL RATE (FIXED)	(02/24/2015-03/25/2015) Previous Reading: 7133; Current Reading: 7258; Usage: 125;	0.050000	6.25
INFRASTRUCTURE SURCHARGE	(02/24/2015-03/25/2015) Previous Reading: 7133; Current Reading: 7258; Usage: 125;	0.021000	2.63
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(02/24/2015-03/25/2015) Previous Reading: 7092; Current Reading: 7196; Usage: 104;	-0.023000	-2.39
ELECTRIC FUEL RATE (LEAC RATE)	(02/24/2015-03/25/2015) Previous Reading: 7092; Current Reading: 7196; Usage: 104;	0.159590	16.60

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Garapan Courtyard A

INVOICE NO. : GC A 15-04-0001

DATE : 04/01/2015

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 04/01/2015 TO 04/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
ELECTRIC NON-FUEL RATE (FIXED)	(02/24/2015-03/25/2015) Previous Reading: 7092; Current Reading: 7196; Usage: 104;	0.050000	5.20
INFRASTRUCTURE SURCHARGE	(02/24/2015-03/25/2015) Previous Reading: 7092; Current Reading: 7196; Usage: 104;	0.021000	2.18
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(02/24/2015-03/25/2015) Previous Reading: 9092; Current Reading: 9196; Usage: 104;	-0.023000	-2.39
ELECTRIC FUEL RATE (LEAC RATE)	(02/24/2015-03/25/2015) Previous Reading: 9092; Current Reading: 9196; Usage: 104;	0.159590	16.60
ELECTRIC NON-FUEL RATE (FIXED)	(02/24/2015-03/25/2015) Previous Reading: 9092; Current Reading: 9196; Usage: 104;	0.050000	5.20
INFRASTRUCTURE SURCHARGE	(02/24/2015-03/25/2015) Previous Reading: 9092; Current Reading: 9196; Usage: 104;	0.021000	2.18
MONTHLY CUSTOMER CHARGE		7.000000	7.00

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Garapan Courtyard A

INVOICE NO. : GC A 15-04-0001

DATE : 04/01/2015

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 04/01/2015 TO 04/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(02/24/2015-03/25/2015) Previous Reading: 11025; Current Reading: 11150; Usage: 125;	-0.023000	-2.88
ELECTRIC FUEL RATE (LEAC RATE)	(02/24/2015-03/25/2015) Previous Reading: 11025; Current Reading: 11150; Usage: 125;	0.159590	19.95
ELECTRIC NON-FUEL RATE (FIXED)	(02/24/2015-03/25/2015) Previous Reading: 11025; Current Reading: 11150; Usage: 125;	0.050000	6.25
INFRASTRUCTURE SURCHARGE	(02/24/2015-03/25/2015) Previous Reading: 11025; Current Reading: 11150; Usage: 125;	0.021000	2.63
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		140.000000	140.00
CUC REFUND	(02/24/2015-03/25/2015) Previous Reading: 7190; Current Reading: 7237; Usage: 47;	-0.023000	-1.08

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Garapan Courtyard A

INVOICE NO. : GC A 15-04-0001

DATE : 04/01/2015

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 04/01/2015 TO 04/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
ELECTRIC FUEL RATE (LEAC RATE)	(02/24/2015-03/25/2015) Previous Reading: 7190; Current Reading: 7237; Usage: 47;	0.159590	7.50
ELECTRIC NON-FUEL RATE (FIXED)	(02/24/2015-03/25/2015) Previous Reading: 7190; Current Reading: 7237; Usage: 47;	0.050000	2.35
INFRASTRUCTURE SURCHARGE	(02/24/2015-03/25/2015) Previous Reading: 7190; Current Reading: 7237; Usage: 47;	0.021000	0.99
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(02/24/2015-03/25/2015) Previous Reading: 9293; Current Reading: 9310; Usage: 17;	-0.023000	-0.39
ELECTRIC FUEL RATE (LEAC RATE)	(02/24/2015-03/25/2015) Previous Reading: 9293; Current Reading: 9310; Usage: 17;	0.159590	2.71
ELECTRIC NON-FUEL RATE (FIXED)	(02/24/2015-03/25/2015) Previous Reading: 9293; Current Reading: 9310; Usage: 17;	0.050000	0.85

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Garapan Courtyard A

INVOICE NO. :	GC A 15-04-0001	DATE :	04/01/2015
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 04/01/2015 TO 04/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
INFRASTRUCTURE SURCHARGE	(02/24/2015-03/25/2015) Previous Reading: 9293; Current Reading: 9310; Usage: 17;	0.021000	0.36
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(02/24/2015-03/25/2015) Previous Reading: 6850; Current Reading: 6908; Usage: 58;	-0.023000	-1.33
ELECTRIC FUEL RATE (LEAC RATE)	(02/24/2015-03/25/2015) Previous Reading: 6850; Current Reading: 6908; Usage: 58;	0.159590	9.26
ELECTRIC NON-FUEL RATE (FIXED)	(02/24/2015-03/25/2015) Previous Reading: 6850; Current Reading: 6908; Usage: 58;	0.050000	2.90
INFRASTRUCTURE SURCHARGE	(02/24/2015-03/25/2015) Previous Reading: 6850; Current Reading: 6908; Usage: 58;	0.021000	1.22
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 15-04-0001

DATE : 04/01/2015

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2015 TO 04/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
CUC REFUND	(02/24/2015-03/25/2015) Previous Reading: 7761; Current Reading: 7789; Usage: 28;	-0.023000	-0.64
ELECTRIC FUEL RATE (LEAC RATE)	(02/24/2015-03/25/2015) Previous Reading: 7761; Current Reading: 7789; Usage: 28;	0.159590	4.47
ELECTRIC NON-FUEL RATE (FIXED)	(02/24/2015-03/25/2015) Previous Reading: 7761; Current Reading: 7789; Usage: 28;	0.050000	1.40
INFRASTRUCTURE SURCHARGE	(02/24/2015-03/25/2015) Previous Reading: 7761; Current Reading: 7789; Usage: 28;	0.021000	0.59
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$2,927.64

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 15-04-0002

DATE : 04/01/2015

CLIENT : MARIA FE CODOG
ACCOUNT NO : 1415322
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PMB 1024 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 04/01/2015 TO 04/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(02/24/2015-03/25/2015) Previous Reading: 5328; Current Reading: 5330; Usage: 2;	-0.023000	-0.05
ELECTRIC FUEL RATE (LEAC RATE)	(02/24/2015-03/25/2015) Previous Reading: 5328; Current Reading: 5330; Usage: 2;	0.159590	0.32
ELECTRIC NON-FUEL RATE (FIXED)	(02/24/2015-03/25/2015) Previous Reading: 5328; Current Reading: 5330; Usage: 2;	0.050000	0.10
INFRASTRUCTURE SURCHARGE	(02/24/2015-03/25/2015) Previous Reading: 5328; Current Reading: 5330; Usage: 2;	0.021000	0.04
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$177.51

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Garapan Courtyard A

INVOICE NO. : GC A 15-04-0003

DATE : 04/01/2015

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 : 04/01/2015 TO 04/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(02/24/2015-03/25/2015) Previous Reading: 6881; Current Reading: 6982; Usage: 101;	-0.023000	-2.32
ELECTRIC FUEL RATE (LEAC RATE)	(02/24/2015-03/25/2015) Previous Reading: 6881; Current Reading: 6982; Usage: 101;	0.159590	16.12
ELECTRIC NON-FUEL RATE (FIXED)	(02/24/2015-03/25/2015) Previous Reading: 6881; Current Reading: 6982; Usage: 101;	0.050000	5.05
INFRASTRUCTURE SURCHARGE	(02/24/2015-03/25/2015) Previous Reading: 6881; Current Reading: 6982; Usage: 101;	0.021000	2.12
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$198.07

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 15-04-0004

DATE : 04/01/2015

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 04/01/2015 TO 04/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(02/24/2015-03/25/2015) Previous Reading: 1910; Current Reading: 1945; Usage: 35;	-0.023000	-0.81
ELECTRIC FUEL RATE (LEAC RATE)	(02/24/2015-03/25/2015) Previous Reading: 1910; Current Reading: 1945; Usage: 35;	0.159590	5.59
ELECTRIC NON-FUEL RATE (FIXED)	(02/24/2015-03/25/2015) Previous Reading: 1910; Current Reading: 1945; Usage: 35;	0.050000	1.75
INFRASTRUCTURE SURCHARGE	(02/24/2015-03/25/2015) Previous Reading: 1910; Current Reading: 1945; Usage: 35;	0.021000	0.74
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$194.37

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Prepared by :



AARON VELASCO

Approved By :



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Garapan Courtyard A

INVOICE NO. : GC A 15-04-0005

DATE : 04/01/2015

CLIENT : YU LI
ACCOUNT NO : 1415297
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 10003 PMB 574
SAIPAN, MP 96950
DATE COVERED : 04/01/2015 TO 04/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(02/24/2015-03/25/2015) Previous Reading: 3342; Current Reading: 3349; Usage: 7;	-0.023000	-0.16
ELECTRIC FUEL RATE (LEAC RATE)	(02/24/2015-03/25/2015) Previous Reading: 3342; Current Reading: 3349; Usage: 7;	0.159590	1.12
ELECTRIC NON-FUEL RATE (FIXED)	(02/24/2015-03/25/2015) Previous Reading: 3342; Current Reading: 3349; Usage: 7;	0.050000	0.35
INFRASTRUCTURE SURCHARGE	(02/24/2015-03/25/2015) Previous Reading: 3342; Current Reading: 3349; Usage: 7;	0.021000	0.15
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$178.56

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Prepared by :



AARON VELASCO

Approved By :



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Garapan Courtyard A

INVOICE NO. : GC A 15-04-0006

DATE : 04/01/2015

CLIENT : SUSAN M. GASPAR
ACCOUNT NO : 1415327
UNIT NO. / AREA : GC A 1BR / 107 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 500338
SAIPAN, MP 96950
DATE COVERED : 04/01/2015 TO 04/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(02/24/2015-03/25/2015) Previous Reading: 5389; Current Reading: 5390; Usage: 1;	-0.023000	-0.02
ELECTRIC FUEL RATE (LEAC RATE)	(02/24/2015-03/25/2015) Previous Reading: 5389; Current Reading: 5390; Usage: 1;	0.159590	0.16
ELECTRIC NON-FUEL RATE (FIXED)	(02/24/2015-03/25/2015) Previous Reading: 5389; Current Reading: 5390; Usage: 1;	0.050000	0.05
INFRASTRUCTURE SURCHARGE	(02/24/2015-03/25/2015) Previous Reading: 5389; Current Reading: 5390; Usage: 1;	0.021000	0.02
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$177.31

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AARON VELASCO

Approved By :



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Garapan Courtyard A

INVOICE NO. : GC A 15-04-0007

DATE : 04/24/2015

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 : 04/24/2015 TO 04/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	30.00
WATER CONSUMPTION		20.100000	4.02
TOTAL AMOUNT DUE			\$34.02

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AARON VELASCO

Approved By :



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Garapan Courtyard A

INVOICE NO. :	GC A 15-05-0001	DATE :	05/01/2015
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 05/01/2015 TO 05/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC A 1BR/105)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(03/25/2015-04/24/2015) Previous Reading: 6779; Current Reading: 7032; Usage: 253;	-0.023000	-5.82
ELECTRIC FUEL RATE (LEAC RATE)	(03/25/2015-04/24/2015) Previous Reading: 6779; Current Reading: 7032; Usage: 253;	0.159590	40.38
ELECTRIC NON-FUEL RATE (FIXED)	(03/25/2015-04/24/2015) Previous Reading: 6779; Current Reading: 7032; Usage: 253;	0.050000	12.65
INFRASTRUCTURE SURCHARGE	(03/25/2015-04/24/2015) Previous Reading: 6779; Current Reading: 7032; Usage: 253;	0.021000	5.31
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/108)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(03/25/2015-04/24/2015) Previous Reading: 5538; Current Reading: 5592; Usage: 54;	-0.023000	-1.24
ELECTRIC FUEL RATE (LEAC RATE)	(03/25/2015-04/24/2015) Previous Reading: 5538; Current Reading: 5592; Usage: 54;	0.159590	8.62

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Garapan Courtyard A

INVOICE NO. : GC A 15-05-0001

DATE : 05/01/2015

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 05/01/2015 TO 05/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GC A 1BR/108)			
ELECTRIC NON-FUEL RATE (FIXED)	(03/25/2015-04/24/2015) Previous Reading: 5538; Current Reading: 5592; Usage: 54;	0.050000	2.70
INFRASTRUCTURE SURCHARGE	(03/25/2015-04/24/2015) Previous Reading: 5538; Current Reading: 5592; Usage: 54;	0.021000	1.13
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		140.000000	140.00
CUC REFUND	(03/25/2015-04/24/2015) Previous Reading: 11063; Current Reading: 11257; Usage: 194;	-0.023000	-4.46
ELECTRIC FUEL RATE (LEAC RATE)	(03/25/2015-04/24/2015) Previous Reading: 11063; Current Reading: 11257; Usage: 194;	0.159590	30.96
ELECTRIC NON-FUEL RATE (FIXED)	(03/25/2015-04/24/2015) Previous Reading: 11063; Current Reading: 11257; Usage: 194;	0.050000	9.70
INFRASTRUCTURE SURCHARGE	(03/25/2015-04/24/2015) Previous Reading: 11063; Current Reading: 11257; Usage: 194;	0.021000	4.07

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

Garapan Courtyard A

INVOICE NO. : GC A 15-05-0001

DATE : 05/01/2015

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 05/01/2015 TO 05/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(03/25/2015-04/24/2015) Previous Reading: 8670; Current Reading: 8770; Usage: 100;	-0.023000	-2.30
ELECTRIC FUEL RATE (LEAC RATE)	(03/25/2015-04/24/2015) Previous Reading: 8670; Current Reading: 8770; Usage: 100;	0.159590	15.96
ELECTRIC NON-FUEL RATE (FIXED)	(03/25/2015-04/24/2015) Previous Reading: 8670; Current Reading: 8770; Usage: 100;	0.050000	5.00
INFRASTRUCTURE SURCHARGE	(03/25/2015-04/24/2015) Previous Reading: 8670; Current Reading: 8770; Usage: 100;	0.021000	2.10
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(03/25/2015-04/24/2015) Previous Reading: 40725; Current Reading: 41430; Usage: 705;	-0.023000	-16.22

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Garapan Courtyard A

INVOICE NO. : GC A 15-05-0001

DATE : 05/01/2015

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 05/01/2015 TO 05/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
ELECTRIC FUEL RATE (LEAC RATE)	(03/25/2015-04/24/2015) Previous Reading: 40725; Current Reading: 41430; Usage: 705;	0.159590	112.51
ELECTRIC NON-FUEL RATE (FIXED)	(03/25/2015-04/24/2015) Previous Reading: 40725; Current Reading: 41430; Usage: 705;	0.050000	35.25
INFRASTRUCTURE SURCHARGE	(03/25/2015-04/24/2015) Previous Reading: 40725; Current Reading: 41430; Usage: 705;	0.021000	14.81
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(03/25/2015-04/24/2015) Previous Reading: 8095; Current Reading: 8199; Usage: 104;	-0.023000	-2.39
ELECTRIC FUEL RATE (LEAC RATE)	(03/25/2015-04/24/2015) Previous Reading: 8095; Current Reading: 8199; Usage: 104;	0.159590	16.60
ELECTRIC NON-FUEL RATE (FIXED)	(03/25/2015-04/24/2015) Previous Reading: 8095; Current Reading: 8199; Usage: 104;	0.050000	5.20

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Garapan Courtyard A

INVOICE NO. :	GC A 15-05-0001	DATE :	05/01/2015
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 05/01/2015 TO 05/31/2015		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
INFRASTRUCTURE SURCHARGE	(03/25/2015-04/24/2015) Previous Reading: 8095; Current Reading: 8199; Usage: 104;	0.021000	2.18
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(03/25/2015-04/24/2015) Previous Reading: 6112; Current Reading: 6197; Usage: 85;	-0.023000	-1.96
ELECTRIC FUEL RATE (LEAC RATE)	(03/25/2015-04/24/2015) Previous Reading: 6112; Current Reading: 6197; Usage: 85;	0.159590	13.57
ELECTRIC NON-FUEL RATE (FIXED)	(03/25/2015-04/24/2015) Previous Reading: 6112; Current Reading: 6197; Usage: 85;	0.050000	4.25
INFRASTRUCTURE SURCHARGE	(03/25/2015-04/24/2015) Previous Reading: 6112; Current Reading: 6197; Usage: 85;	0.021000	1.79
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 15-05-0001

DATE : 05/01/2015

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2015 TO 05/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
CUC REFUND	(03/25/2015-04/24/2015) Previous Reading: 7258; Current Reading: 7403; Usage: 145;	-0.023000	-3.34
ELECTRIC FUEL RATE (LEAC RATE)	(03/25/2015-04/24/2015) Previous Reading: 7258; Current Reading: 7403; Usage: 145;	0.159590	23.14
ELECTRIC NON-FUEL RATE (FIXED)	(03/25/2015-04/24/2015) Previous Reading: 7258; Current Reading: 7403; Usage: 145;	0.050000	7.25
INFRASTRUCTURE SURCHARGE	(03/25/2015-04/24/2015) Previous Reading: 7258; Current Reading: 7403; Usage: 145;	0.021000	3.05
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(03/25/2015-04/24/2015) Previous Reading: 7196; Current Reading: 7324; Usage: 128;	-0.023000	-2.94
ELECTRIC FUEL RATE (LEAC RATE)	(03/25/2015-04/24/2015) Previous Reading: 7196; Current Reading: 7324; Usage: 128;	0.159590	20.43

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Garapan Courtyard A

INVOICE NO. : GC A 15-05-0001

DATE : 05/01/2015

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 05/01/2015 TO 05/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
ELECTRIC NON-FUEL RATE (FIXED)	(03/25/2015-04/24/2015) Previous Reading: 7196; Current Reading: 7324; Usage: 128;	0.050000	6.40
INFRASTRUCTURE SURCHARGE	(03/25/2015-04/24/2015) Previous Reading: 7196; Current Reading: 7324; Usage: 128;	0.021000	2.69
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(03/25/2015-04/24/2015) Previous Reading: 9196; Current Reading: 9319; Usage: 123;	-0.023000	-2.83
ELECTRIC FUEL RATE (LEAC RATE)	(03/25/2015-04/24/2015) Previous Reading: 9196; Current Reading: 9319; Usage: 123;	0.159590	19.63
ELECTRIC NON-FUEL RATE (FIXED)	(03/25/2015-04/24/2015) Previous Reading: 9196; Current Reading: 9319; Usage: 123;	0.050000	6.15
INFRASTRUCTURE SURCHARGE	(03/25/2015-04/24/2015) Previous Reading: 9196; Current Reading: 9319; Usage: 123;	0.021000	2.58
MONTHLY CUSTOMER CHARGE		7.000000	7.00

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Garapan Courtyard A

INVOICE NO. : GC A 15-05-0001 **DATE : 05/01/2015**

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 05/01/2015 TO 05/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(03/25/2015-04/24/2015) Previous Reading: 11150; Current Reading: 11322; Usage: 172;	-0.023000	-3.96
ELECTRIC FUEL RATE (LEAC RATE)	(03/25/2015-04/24/2015) Previous Reading: 11150; Current Reading: 11322; Usage: 172;	0.159590	27.45
ELECTRIC NON-FUEL RATE (FIXED)	(03/25/2015-04/24/2015) Previous Reading: 11150; Current Reading: 11322; Usage: 172;	0.050000	8.60
INFRASTRUCTURE SURCHARGE	(03/25/2015-04/24/2015) Previous Reading: 11150; Current Reading: 11322; Usage: 172;	0.021000	3.61
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		140.000000	140.00
CUC REFUND	(03/25/2015-04/24/2015) Previous Reading: 7237; Current Reading: 7331; Usage: 94;	-0.023000	-2.16

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Garapan Courtyard A

INVOICE NO. : GC A 15-05-0001

DATE : 05/01/2015

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2015 TO 05/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
ELECTRIC FUEL RATE (LEAC RATE)	(03/25/2015-04/24/2015) Previous Reading: 7237; Current Reading: 7331; Usage: 94;	0.159590	15.00
ELECTRIC NON-FUEL RATE (FIXED)	(03/25/2015-04/24/2015) Previous Reading: 7237; Current Reading: 7331; Usage: 94;	0.050000	4.70
INFRASTRUCTURE SURCHARGE	(03/25/2015-04/24/2015) Previous Reading: 7237; Current Reading: 7331; Usage: 94;	0.021000	1.97
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(03/25/2015-04/24/2015) Previous Reading: 9310; Current Reading: 9406; Usage: 96;	-0.023000	-2.21
ELECTRIC FUEL RATE (LEAC RATE)	(03/25/2015-04/24/2015) Previous Reading: 9310; Current Reading: 9406; Usage: 96;	0.159590	15.32
ELECTRIC NON-FUEL RATE (FIXED)	(03/25/2015-04/24/2015) Previous Reading: 9310; Current Reading: 9406; Usage: 96;	0.050000	4.80

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Garapan Courtyard A

INVOICE NO. :	GC A 15-05-0001	DATE :	05/01/2015
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 05/01/2015 TO 05/31/2015		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
INFRASTRUCTURE SURCHARGE	(03/25/2015-04/24/2015) Previous Reading: 9310; Current Reading: 9406; Usage: 96;	0.021000	2.02
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(03/25/2015-04/24/2015) Previous Reading: 6908; Current Reading: 7030; Usage: 122;	-0.023000	-2.81
ELECTRIC FUEL RATE (LEAC RATE)	(03/25/2015-04/24/2015) Previous Reading: 6908; Current Reading: 7030; Usage: 122;	0.159590	19.47
ELECTRIC NON-FUEL RATE (FIXED)	(03/25/2015-04/24/2015) Previous Reading: 6908; Current Reading: 7030; Usage: 122;	0.050000	6.10
INFRASTRUCTURE SURCHARGE	(03/25/2015-04/24/2015) Previous Reading: 6908; Current Reading: 7030; Usage: 122;	0.021000	2.56
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 15-05-0001

DATE : 05/01/2015

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2015 TO 05/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GKY A206) (GC A 1BR/206)			
CUC REFUND	(03/25/2015-04/24/2015) Previous Reading: 7789; Current Reading: 7868; Usage: 79;	-0.023000	-1.82
ELECTRIC FUEL RATE (LEAC RATE)	(03/25/2015-04/24/2015) Previous Reading: 7789; Current Reading: 7868; Usage: 79;	0.159590	12.61
ELECTRIC NON-FUEL RATE (FIXED)	(03/25/2015-04/24/2015) Previous Reading: 7789; Current Reading: 7868; Usage: 79;	0.050000	3.95
INFRASTRUCTURE SURCHARGE	(03/25/2015-04/24/2015) Previous Reading: 7789; Current Reading: 7868; Usage: 79;	0.021000	1.66
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$3,065.92

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 15-05-0002

DATE : 05/01/2015

CLIENT : MARIA FE CODOG
ACCOUNT NO : 1415322
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PMB 1024 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 05/01/2015 TO 05/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(03/25/2015-04/24/2015) Previous Reading: 5330; Current Reading: 5337; Usage: 7;	-0.023000	-0.16
ELECTRIC FUEL RATE (LEAC RATE)	(03/25/2015-04/24/2015) Previous Reading: 5330; Current Reading: 5337; Usage: 7;	0.159590	1.12
ELECTRIC NON-FUEL RATE (FIXED)	(03/25/2015-04/24/2015) Previous Reading: 5330; Current Reading: 5337; Usage: 7;	0.050000	0.35
INFRASTRUCTURE SURCHARGE	(03/25/2015-04/24/2015) Previous Reading: 5330; Current Reading: 5337; Usage: 7;	0.021000	0.15
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$178.56

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Garapan Courtyard A

INVOICE NO. : GC A 15-05-0003

DATE : 05/01/2015

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 : 05/01/2015 TO 05/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(03/25/2015-04/24/2015) Previous Reading: 6982; Current Reading: 7080; Usage: 98;	-0.023000	-2.25
ELECTRIC FUEL RATE (LEAC RATE)	(03/25/2015-04/24/2015) Previous Reading: 6982; Current Reading: 7080; Usage: 98;	0.159590	15.64
ELECTRIC NON-FUEL RATE (FIXED)	(03/25/2015-04/24/2015) Previous Reading: 6982; Current Reading: 7080; Usage: 98;	0.050000	4.90
INFRASTRUCTURE SURCHARGE	(03/25/2015-04/24/2015) Previous Reading: 6982; Current Reading: 7080; Usage: 98;	0.021000	2.06
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$197.45

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AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 15-05-0004

DATE : 05/01/2015

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 05/01/2015 TO 05/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(03/25/2015-04/24/2015) Previous Reading: 1945; Current Reading: 1977; Usage: 32;	-0.023000	-0.74
ELECTRIC FUEL RATE (LEAC RATE)	(03/25/2015-04/24/2015) Previous Reading: 1945; Current Reading: 1977; Usage: 32;	0.159590	5.11
ELECTRIC NON-FUEL RATE (FIXED)	(03/25/2015-04/24/2015) Previous Reading: 1945; Current Reading: 1977; Usage: 32;	0.050000	1.60
INFRASTRUCTURE SURCHARGE	(03/25/2015-04/24/2015) Previous Reading: 1945; Current Reading: 1977; Usage: 32;	0.021000	0.67
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$193.74

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AARON VELASCO

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VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 15-05-0005

DATE : 05/01/2015

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 : 05/01/2015 TO 05/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
INTERNET ACCESS		10.000000	10.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$180.10

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 15-05-0006

DATE : 05/01/2015

CLIENT : YU LI
ACCOUNT NO : 1415297
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 10003 PMB 574
SAIPAN, MP 96950
DATE COVERED : 05/01/2015 TO 05/31/2015
REMARKS : no power movement

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$177.10

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 15-05-0007

DATE : 05/01/2015

CLIENT : SUSAN M. GASPAR
ACCOUNT NO : 1415327
UNIT NO. / AREA : GC A 1BR / 107 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 500338
SAIPAN, MP 96950
DATE COVERED : 05/01/2015 TO 05/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(03/25/2015-05/31/2015) Previous Reading: 5390; Current Reading: 5494; Usage: 104;	-0.023000	-2.39
ELECTRIC FUEL RATE (LEAC RATE)	(03/25/2015-05/31/2015) Previous Reading: 5390; Current Reading: 5494; Usage: 104;	0.159590	16.60
ELECTRIC NON-FUEL RATE (FIXED)	(03/25/2015-05/31/2015) Previous Reading: 5390; Current Reading: 5494; Usage: 104;	0.050000	5.20
INFRASTRUCTURE SURCHARGE	(03/25/2015-05/31/2015) Previous Reading: 5390; Current Reading: 5494; Usage: 104;	0.021000	2.18
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$198.69

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 15-06-0001

DATE : 06/01/2015

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 06/01/2015 TO 06/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC A 1BR/105)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(04/24/2015-05/22/2015) Previous Reading: 7032; Current Reading: 7294; Usage: 262;	-0.023000	-6.03
ELECTRIC FUEL RATE (LEAC RATE)	(04/24/2015-05/22/2015) Previous Reading: 7032; Current Reading: 7294; Usage: 262;	0.159590	41.81
ELECTRIC NON-FUEL RATE (FIXED)	(04/24/2015-05/22/2015) Previous Reading: 7032; Current Reading: 7294; Usage: 262;	0.050000	13.10
INFRASTRUCTURE SURCHARGE	(04/24/2015-05/22/2015) Previous Reading: 7032; Current Reading: 7294; Usage: 262;	0.021000	5.50
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/108)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(04/24/2015-05/22/2015) Previous Reading: 5592; Current Reading: 5670; Usage: 78;	-0.023000	-1.79
ELECTRIC FUEL RATE (LEAC RATE)	(04/24/2015-05/22/2015) Previous Reading: 5592; Current Reading: 5670; Usage: 78;	0.159590	12.45

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Garapan Courtyard A

INVOICE NO. : GC A 15-06-0001 **DATE : 06/01/2015**

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 06/01/2015 TO 06/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GC A 1BR/108)			
ELECTRIC NON-FUEL RATE (FIXED)	(04/24/2015-05/22/2015) Previous Reading: 5592; Current Reading: 5670; Usage: 78;	0.050000	3.90
INFRASTRUCTURE SURCHARGE	(04/24/2015-05/22/2015) Previous Reading: 5592; Current Reading: 5670; Usage: 78;	0.021000	1.64
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(04/24/2015-05/22/2015) Previous Reading: 11257; Current Reading: 11469; Usage: 212;	-0.023000	-4.88
ELECTRIC FUEL RATE (LEAC RATE)	(04/24/2015-05/22/2015) Previous Reading: 11257; Current Reading: 11469; Usage: 212;	0.159590	33.83
ELECTRIC NON-FUEL RATE (FIXED)	(04/24/2015-05/22/2015) Previous Reading: 11257; Current Reading: 11469; Usage: 212;	0.050000	10.60
INFRASTRUCTURE SURCHARGE	(04/24/2015-05/22/2015) Previous Reading: 11257; Current Reading: 11469; Usage: 212;	0.021000	4.45
MONTHLY CUSTOMER CHARGE		7.000000	7.00

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Garapan Courtyard A

INVOICE NO. : GC A 15-06-0001

DATE : 06/01/2015

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 06/01/2015 TO 06/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(04/24/2015-05/22/2015) Previous Reading: 8770; Current Reading: 8905; Usage: 135;	-0.023000	-3.11
ELECTRIC FUEL RATE (LEAC RATE)	(04/24/2015-05/22/2015) Previous Reading: 8770; Current Reading: 8905; Usage: 135;	0.159590	21.54
ELECTRIC NON-FUEL RATE (FIXED)	(04/24/2015-05/22/2015) Previous Reading: 8770; Current Reading: 8905; Usage: 135;	0.050000	6.75
INFRASTRUCTURE SURCHARGE	(04/24/2015-05/22/2015) Previous Reading: 8770; Current Reading: 8905; Usage: 135;	0.021000	2.84
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(04/24/2015-05/22/2015) Previous Reading: 41430; Current Reading: 42211; Usage: 781;	-0.023000	-17.96

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Garapan Courtyard A

INVOICE NO. : GC A 15-06-0001

DATE : 06/01/2015

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 06/01/2015 TO 06/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
ELECTRIC FUEL RATE (LEAC RATE)	(04/24/2015-05/22/2015) Previous Reading: 41430; Current Reading: 42211; Usage: 781;	0.159590	124.64
ELECTRIC NON-FUEL RATE (FIXED)	(04/24/2015-05/22/2015) Previous Reading: 41430; Current Reading: 42211; Usage: 781;	0.050000	39.05
INFRASTRUCTURE SURCHARGE	(04/24/2015-05/22/2015) Previous Reading: 41430; Current Reading: 42211; Usage: 781;	0.021000	16.40
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(04/24/2015-05/22/2015) Previous Reading: 8199; Current Reading: 8383; Usage: 184;	-0.023000	-4.23
ELECTRIC FUEL RATE (LEAC RATE)	(04/24/2015-05/22/2015) Previous Reading: 8199; Current Reading: 8383; Usage: 184;	0.159590	29.36
ELECTRIC NON-FUEL RATE (FIXED)	(04/24/2015-05/22/2015) Previous Reading: 8199; Current Reading: 8383; Usage: 184;	0.050000	9.20

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Garapan Courtyard A

INVOICE NO. :	GC A 15-06-0001	DATE :	06/01/2015
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 06/01/2015 TO 06/30/2015		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
INFRASTRUCTURE SURCHARGE	(04/24/2015-05/22/2015) Previous Reading: 8199; Current Reading: 8383; Usage: 184;	0.021000	3.86
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(04/24/2015-05/22/2015) Previous Reading: 6197; Current Reading: 6293; Usage: 96;	-0.023000	-2.21
ELECTRIC FUEL RATE (LEAC RATE)	(04/24/2015-05/22/2015) Previous Reading: 6197; Current Reading: 6293; Usage: 96;	0.159590	15.32
ELECTRIC NON-FUEL RATE (FIXED)	(04/24/2015-05/22/2015) Previous Reading: 6197; Current Reading: 6293; Usage: 96;	0.050000	4.80
INFRASTRUCTURE SURCHARGE	(04/24/2015-05/22/2015) Previous Reading: 6197; Current Reading: 6293; Usage: 96;	0.021000	2.02
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 15-06-0001

DATE : 06/01/2015

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 06/01/2015 TO 06/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
CUC REFUND	(04/24/2015-05/22/2015) Previous Reading: 7403; Current Reading: 7520; Usage: 117;	-0.023000	-2.69
ELECTRIC FUEL RATE (LEAC RATE)	(04/24/2015-05/22/2015) Previous Reading: 7403; Current Reading: 7520; Usage: 117;	0.159590	18.67
ELECTRIC NON-FUEL RATE (FIXED)	(04/24/2015-05/22/2015) Previous Reading: 7403; Current Reading: 7520; Usage: 117;	0.050000	5.85
INFRASTRUCTURE SURCHARGE	(04/24/2015-05/22/2015) Previous Reading: 7403; Current Reading: 7520; Usage: 117;	0.021000	2.46
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(04/24/2015-05/22/2015) Previous Reading: 7324; Current Reading: 7473; Usage: 149;	-0.023000	-3.43
ELECTRIC FUEL RATE (LEAC RATE)	(04/24/2015-05/22/2015) Previous Reading: 7324; Current Reading: 7473; Usage: 149;	0.159590	23.78

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Garapan Courtyard A

INVOICE NO. :	GC A 15-06-0001	DATE :	06/01/2015
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 06/01/2015 TO 06/30/2015		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
ELECTRIC NON-FUEL RATE (FIXED)	(04/24/2015-05/22/2015) Previous Reading: 7324; Current Reading: 7473; Usage: 149;	0.050000	7.45
INFRASTRUCTURE SURCHARGE	(04/24/2015-05/22/2015) Previous Reading: 7324; Current Reading: 7473; Usage: 149;	0.021000	3.13
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(04/24/2015-05/22/2015) Previous Reading: 9319; Current Reading: 9485; Usage: 166;	-0.023000	-3.82
ELECTRIC FUEL RATE (LEAC RATE)	(04/24/2015-05/22/2015) Previous Reading: 9319; Current Reading: 9485; Usage: 166;	0.159590	26.49
ELECTRIC NON-FUEL RATE (FIXED)	(04/24/2015-05/22/2015) Previous Reading: 9319; Current Reading: 9485; Usage: 166;	0.050000	8.30
INFRASTRUCTURE SURCHARGE	(04/24/2015-05/22/2015) Previous Reading: 9319; Current Reading: 9485; Usage: 166;	0.021000	3.49
MONTHLY CUSTOMER CHARGE		7.000000	7.00

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Garapan Courtyard A

INVOICE NO. : GC A 15-06-0001

DATE : 06/01/2015

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 06/01/2015 TO 06/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(04/24/2015-05/22/2015) Previous Reading: 11322; Current Reading: 11529; Usage: 207;	-0.023000	-4.76
ELECTRIC FUEL RATE (LEAC RATE)	(04/24/2015-05/22/2015) Previous Reading: 11322; Current Reading: 11529; Usage: 207;	0.159590	33.04
ELECTRIC NON-FUEL RATE (FIXED)	(04/24/2015-05/22/2015) Previous Reading: 11322; Current Reading: 11529; Usage: 207;	0.050000	10.35
INFRASTRUCTURE SURCHARGE	(04/24/2015-05/22/2015) Previous Reading: 11322; Current Reading: 11529; Usage: 207;	0.021000	4.35
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		140.000000	140.00
CUC REFUND	(04/24/2015-05/22/2015) Previous Reading: 7331; Current Reading: 7470; Usage: 139;	-0.023000	-3.20

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Garapan Courtyard A

INVOICE NO. : GC A 15-06-0001

DATE : 06/01/2015

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2015 TO 06/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
ELECTRIC FUEL RATE (LEAC RATE)	(04/24/2015-05/22/2015) Previous Reading: 7331; Current Reading: 7470; Usage: 139;	0.159590	22.18
ELECTRIC NON-FUEL RATE (FIXED)	(04/24/2015-05/22/2015) Previous Reading: 7331; Current Reading: 7470; Usage: 139;	0.050000	6.95
INFRASTRUCTURE SURCHARGE	(04/24/2015-05/22/2015) Previous Reading: 7331; Current Reading: 7470; Usage: 139;	0.021000	2.92
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(04/24/2015-05/22/2015) Previous Reading: 9406; Current Reading: 9611; Usage: 205;	-0.023000	-4.72
ELECTRIC FUEL RATE (LEAC RATE)	(04/24/2015-05/22/2015) Previous Reading: 9406; Current Reading: 9611; Usage: 205;	0.159590	32.72
ELECTRIC NON-FUEL RATE (FIXED)	(04/24/2015-05/22/2015) Previous Reading: 9406; Current Reading: 9611; Usage: 205;	0.050000	10.25

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Garapan Courtyard A

INVOICE NO. :	GC A 15-06-0001	DATE :	06/01/2015
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 06/01/2015 TO 06/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
INFRASTRUCTURE SURCHARGE	(04/24/2015-05/22/2015) Previous Reading: 9406; Current Reading: 9611; Usage: 205;	0.021000	4.31
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(04/24/2015-05/22/2015) Previous Reading: 7030; Current Reading: 7214; Usage: 184;	-0.023000	-4.23
ELECTRIC FUEL RATE (LEAC RATE)	(04/24/2015-05/22/2015) Previous Reading: 7030; Current Reading: 7214; Usage: 184;	0.159590	29.36
ELECTRIC NON-FUEL RATE (FIXED)	(04/24/2015-05/22/2015) Previous Reading: 7030; Current Reading: 7214; Usage: 184;	0.050000	9.20
INFRASTRUCTURE SURCHARGE	(04/24/2015-05/22/2015) Previous Reading: 7030; Current Reading: 7214; Usage: 184;	0.021000	3.86
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 15-06-0001

DATE : 06/01/2015

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2015 TO 06/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
CUC REFUND	(04/24/2015-05/22/2015) Previous Reading: 7868; Current Reading: 8006; Usage: 138;	-0.023000	-3.17
ELECTRIC FUEL RATE (LEAC RATE)	(04/24/2015-05/22/2015) Previous Reading: 7868; Current Reading: 8006; Usage: 138;	0.159590	22.02
ELECTRIC NON-FUEL RATE (FIXED)	(04/24/2015-05/22/2015) Previous Reading: 7868; Current Reading: 8006; Usage: 138;	0.050000	6.90
INFRASTRUCTURE SURCHARGE	(04/24/2015-05/22/2015) Previous Reading: 7868; Current Reading: 8006; Usage: 138;	0.021000	2.90
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$3,170.26

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 15-06-0002

DATE : 06/01/2015

CLIENT : MARIA FE CODOG
ACCOUNT NO : 1415322
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PMB 1024 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 06/01/2015 TO 06/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(04/24/2015-05/22/2015) Previous Reading: 5337; Current Reading: 5369; Usage: 32;	-0.023000	-0.74
ELECTRIC FUEL RATE (LEAC RATE)	(04/24/2015-05/22/2015) Previous Reading: 5337; Current Reading: 5369; Usage: 32;	0.159590	5.11
ELECTRIC NON-FUEL RATE (FIXED)	(04/24/2015-05/22/2015) Previous Reading: 5337; Current Reading: 5369; Usage: 32;	0.050000	1.60
INFRASTRUCTURE SURCHARGE	(04/24/2015-05/22/2015) Previous Reading: 5337; Current Reading: 5369; Usage: 32;	0.021000	0.67
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$183.74

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Garapan Courtyard A

INVOICE NO. : GC A 15-06-0003

DATE : 06/01/2015

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 : 06/01/2015 TO 06/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(04/24/2015-05/22/2015) Previous Reading: 7080; Current Reading: 7212; Usage: 132;	-0.023000	-3.04
ELECTRIC FUEL RATE (LEAC RATE)	(04/24/2015-05/22/2015) Previous Reading: 7080; Current Reading: 7212; Usage: 132;	0.159590	21.07
ELECTRIC NON-FUEL RATE (FIXED)	(04/24/2015-05/22/2015) Previous Reading: 7080; Current Reading: 7212; Usage: 132;	0.050000	6.60
INFRASTRUCTURE SURCHARGE	(04/24/2015-05/22/2015) Previous Reading: 7080; Current Reading: 7212; Usage: 132;	0.021000	2.77
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$204.50

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Garapan Courtyard A

INVOICE NO. : GC A 15-06-0004

DATE : 06/01/2015

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 06/01/2015 TO 06/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(04/24/2015-05/22/2015) Previous Reading: 1977; Current Reading: 1978; Usage: 1;	-0.023000	-0.02
ELECTRIC FUEL RATE (LEAC RATE)	(04/24/2015-05/22/2015) Previous Reading: 1977; Current Reading: 1978; Usage: 1;	0.159590	0.16
ELECTRIC NON-FUEL RATE (FIXED)	(04/24/2015-05/22/2015) Previous Reading: 1977; Current Reading: 1978; Usage: 1;	0.050000	0.05
INFRASTRUCTURE SURCHARGE	(04/24/2015-05/22/2015) Previous Reading: 1977; Current Reading: 1978; Usage: 1;	0.021000	0.02
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$187.31

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 15-06-0005

DATE : 06/01/2015

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 : 06/01/2015 TO 06/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(04/24/2015-05/22/2015) Previous Reading: 4828; Current Reading: 4859; Usage: 31;	-0.023000	-0.71
ELECTRIC FUEL RATE (LEAC RATE)	(04/24/2015-05/22/2015) Previous Reading: 4828; Current Reading: 4859; Usage: 31;	0.159590	4.95
ELECTRIC NON-FUEL RATE (FIXED)	(04/24/2015-05/22/2015) Previous Reading: 4828; Current Reading: 4859; Usage: 31;	0.050000	1.55
INFRASTRUCTURE SURCHARGE	(04/24/2015-05/22/2015) Previous Reading: 4828; Current Reading: 4859; Usage: 31;	0.021000	0.65
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$193.54

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 15-06-0006

DATE : 06/01/2015

CLIENT : WANG CHUN HUI
ACCOUNT NO : 1415433
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PMB 222 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 06/01/2015 TO 06/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$170.10

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 15-06-0007

DATE : 06/01/2015

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 : 06/01/2015 TO 06/30/2015
REMARKS : no power movement

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$177.10

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
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Garapan Courtyard A

INVOICE NO. : GC A 15-07-0001

DATE : 07/01/2015

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2015 TO 07/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC A 1BR/105)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(05/22/2015-06/22/2015) Previous Reading: 7294; Current Reading: 7603; Usage: 309;	-0.023000	-7.11
ELECTRIC FUEL RATE (LEAC RATE)	(05/22/2015-06/22/2015) Previous Reading: 7294; Current Reading: 7603; Usage: 309;	0.159590	49.31
ELECTRIC NON-FUEL RATE (FIXED)	(05/22/2015-06/22/2015) Previous Reading: 7294; Current Reading: 7603; Usage: 309;	0.050000	15.45
INFRASTRUCTURE SURCHARGE	(05/22/2015-06/22/2015) Previous Reading: 7294; Current Reading: 7603; Usage: 309;	0.021000	6.49
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/108)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(05/22/2015-06/22/2015) Previous Reading: 5670; Current Reading: 5796; Usage: 126;	-0.023000	-2.90
ELECTRIC FUEL RATE (LEAC RATE)	(05/22/2015-06/22/2015) Previous Reading: 5670; Current Reading: 5796; Usage: 126;	0.159590	20.11

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Garapan Courtyard A

INVOICE NO. : GC A 15-07-0001

DATE : 07/01/2015

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 07/01/2015 TO 07/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GC A 1BR/108)			
ELECTRIC NON-FUEL RATE (FIXED)	(05/22/2015-06/22/2015) Previous Reading: 5670; Current Reading: 5796; Usage: 126;	0.050000	6.30
INFRASTRUCTURE SURCHARGE	(05/22/2015-06/22/2015) Previous Reading: 5670; Current Reading: 5796; Usage: 126;	0.021000	2.65
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(05/22/2015-06/22/2015) Previous Reading: 11469; Current Reading: 11679; Usage: 210;	-0.023000	-4.83
ELECTRIC FUEL RATE (LEAC RATE)	(05/22/2015-06/22/2015) Previous Reading: 11469; Current Reading: 11679; Usage: 210;	0.159590	33.51
ELECTRIC NON-FUEL RATE (FIXED)	(05/22/2015-06/22/2015) Previous Reading: 11469; Current Reading: 11679; Usage: 210;	0.050000	10.50
INFRASTRUCTURE SURCHARGE	(05/22/2015-06/22/2015) Previous Reading: 11469; Current Reading: 11679; Usage: 210;	0.021000	4.41
MONTHLY CUSTOMER CHARGE		7.000000	7.00

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Garapan Courtyard A

INVOICE NO. : GC A 15-07-0001

DATE : 07/01/2015

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 07/01/2015 TO 07/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(05/22/2015-06/22/2015) Previous Reading: 8905; Current Reading: 9020; Usage: 115;	-0.023000	-2.65
ELECTRIC FUEL RATE (LEAC RATE)	(05/22/2015-06/22/2015) Previous Reading: 8905; Current Reading: 9020; Usage: 115;	0.159590	18.35
ELECTRIC NON-FUEL RATE (FIXED)	(05/22/2015-06/22/2015) Previous Reading: 8905; Current Reading: 9020; Usage: 115;	0.050000	5.75
INFRASTRUCTURE SURCHARGE	(05/22/2015-06/22/2015) Previous Reading: 8905; Current Reading: 9020; Usage: 115;	0.021000	2.42
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(05/22/2015-06/22/2015) Previous Reading: 42211; Current Reading: 42970; Usage: 759;	-0.023000	-17.46

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Garapan Courtyard A

INVOICE NO. : GC A 15-07-0001

DATE : 07/01/2015

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 07/01/2015 TO 07/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
ELECTRIC FUEL RATE (LEAC RATE)	(05/22/2015-06/22/2015) Previous Reading: 42211; Current Reading: 42970; Usage: 759;	0.159590	121.13
ELECTRIC NON-FUEL RATE (FIXED)	(05/22/2015-06/22/2015) Previous Reading: 42211; Current Reading: 42970; Usage: 759;	0.050000	37.95
INFRASTRUCTURE SURCHARGE	(05/22/2015-06/22/2015) Previous Reading: 42211; Current Reading: 42970; Usage: 759;	0.021000	15.94
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(05/22/2015-06/22/2015) Previous Reading: 8383; Current Reading: 8567; Usage: 184;	-0.023000	-4.23
ELECTRIC FUEL RATE (LEAC RATE)	(05/22/2015-06/22/2015) Previous Reading: 8383; Current Reading: 8567; Usage: 184;	0.159590	29.36
ELECTRIC NON-FUEL RATE (FIXED)	(05/22/2015-06/22/2015) Previous Reading: 8383; Current Reading: 8567; Usage: 184;	0.050000	9.20

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Garapan Courtyard A

INVOICE NO. : GC A 15-07-0001

DATE : 07/01/2015

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 07/01/2015 TO 07/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
INFRASTRUCTURE SURCHARGE	(05/22/2015-06/22/2015) Previous Reading: 8383; Current Reading: 8567; Usage: 184;	0.021000	3.86
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(05/22/2015-06/22/2015) Previous Reading: 6293; Current Reading: 6395; Usage: 102;	-0.023000	-2.35
ELECTRIC FUEL RATE (LEAC RATE)	(05/22/2015-06/22/2015) Previous Reading: 6293; Current Reading: 6395; Usage: 102;	0.159590	16.28
ELECTRIC NON-FUEL RATE (FIXED)	(05/22/2015-06/22/2015) Previous Reading: 6293; Current Reading: 6395; Usage: 102;	0.050000	5.10
INFRASTRUCTURE SURCHARGE	(05/22/2015-06/22/2015) Previous Reading: 6293; Current Reading: 6395; Usage: 102;	0.021000	2.14
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. :	GC A 15-07-0001	DATE :	07/01/2015
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 07/01/2015 TO 07/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
CUC REFUND	(05/22/2015-06/22/2015) Previous Reading: 7520; Current Reading: 7617; Usage: 97;	-0.023000	-2.23
ELECTRIC FUEL RATE (LEAC RATE)	(05/22/2015-06/22/2015) Previous Reading: 7520; Current Reading: 7617; Usage: 97;	0.159590	15.48
ELECTRIC NON-FUEL RATE (FIXED)	(05/22/2015-06/22/2015) Previous Reading: 7520; Current Reading: 7617; Usage: 97;	0.050000	4.85
INFRASTRUCTURE SURCHARGE	(05/22/2015-06/22/2015) Previous Reading: 7520; Current Reading: 7617; Usage: 97;	0.021000	2.04
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(05/22/2015-06/22/2015) Previous Reading: 7473; Current Reading: 7637; Usage: 164;	-0.023000	-3.77
ELECTRIC FUEL RATE (LEAC RATE)	(05/22/2015-06/22/2015) Previous Reading: 7473; Current Reading: 7637; Usage: 164;	0.159590	26.17

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Garapan Courtyard A

INVOICE NO. : GC A 15-07-0001

DATE : 07/01/2015

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 07/01/2015 TO 07/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
ELECTRIC NON-FUEL RATE (FIXED)	(05/22/2015-06/22/2015) Previous Reading: 7473; Current Reading: 7637; Usage: 164;	0.050000	8.20
INFRASTRUCTURE SURCHARGE	(05/22/2015-06/22/2015) Previous Reading: 7473; Current Reading: 7637; Usage: 164;	0.021000	3.44
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(05/22/2015-06/22/2015) Previous Reading: 9485; Current Reading: 9655; Usage: 170;	-0.023000	-3.91
ELECTRIC FUEL RATE (LEAC RATE)	(05/22/2015-06/22/2015) Previous Reading: 9485; Current Reading: 9655; Usage: 170;	0.159590	27.13
ELECTRIC NON-FUEL RATE (FIXED)	(05/22/2015-06/22/2015) Previous Reading: 9485; Current Reading: 9655; Usage: 170;	0.050000	8.50
INFRASTRUCTURE SURCHARGE	(05/22/2015-06/22/2015) Previous Reading: 9485; Current Reading: 9655; Usage: 170;	0.021000	3.57
MONTHLY CUSTOMER CHARGE		7.000000	7.00

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Garapan Courtyard A

INVOICE NO. : GC A 15-07-0001 **DATE : 07/01/2015**

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 07/01/2015 TO 07/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(05/22/2015-06/22/2015) Previous Reading: 11529; Current Reading: 11732; Usage: 203;	-0.023000	-4.67
ELECTRIC FUEL RATE (LEAC RATE)	(05/22/2015-06/22/2015) Previous Reading: 11529; Current Reading: 11732; Usage: 203;	0.159590	32.40
ELECTRIC NON-FUEL RATE (FIXED)	(05/22/2015-06/22/2015) Previous Reading: 11529; Current Reading: 11732; Usage: 203;	0.050000	10.15
INFRASTRUCTURE SURCHARGE	(05/22/2015-06/22/2015) Previous Reading: 11529; Current Reading: 11732; Usage: 203;	0.021000	4.26
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		140.000000	140.00
CUC REFUND	(05/22/2015-06/22/2015) Previous Reading: 7470; Current Reading: 7488; Usage: 18;	-0.023000	-0.41

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Garapan Courtyard A

INVOICE NO. : GC A 15-07-0001

DATE : 07/01/2015

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 07/01/2015 TO 07/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
ELECTRIC FUEL RATE (LEAC RATE)	(05/22/2015-06/22/2015) Previous Reading: 7470; Current Reading: 7488; Usage: 18;	0.159590	2.87
ELECTRIC NON-FUEL RATE (FIXED)	(05/22/2015-06/22/2015) Previous Reading: 7470; Current Reading: 7488; Usage: 18;	0.050000	0.90
INFRASTRUCTURE SURCHARGE	(05/22/2015-06/22/2015) Previous Reading: 7470; Current Reading: 7488; Usage: 18;	0.021000	0.38
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(05/22/2015-06/22/2015) Previous Reading: 9611; Current Reading: 9807; Usage: 196;	-0.023000	-4.51
ELECTRIC FUEL RATE (LEAC RATE)	(05/22/2015-06/22/2015) Previous Reading: 9611; Current Reading: 9807; Usage: 196;	0.159590	31.28
ELECTRIC NON-FUEL RATE (FIXED)	(05/22/2015-06/22/2015) Previous Reading: 9611; Current Reading: 9807; Usage: 196;	0.050000	9.80

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Garapan Courtyard A

INVOICE NO. :	GC A 15-07-0001	DATE :	07/01/2015
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 07/01/2015 TO 07/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
INFRASTRUCTURE SURCHARGE	(05/22/2015-06/22/2015) Previous Reading: 9611; Current Reading: 9807; Usage: 196;	0.021000	4.12
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(05/22/2015-06/22/2015) Previous Reading: 7214; Current Reading: 7405; Usage: 191;	-0.023000	-4.39
ELECTRIC FUEL RATE (LEAC RATE)	(05/22/2015-06/22/2015) Previous Reading: 7214; Current Reading: 7405; Usage: 191;	0.159590	30.48
ELECTRIC NON-FUEL RATE (FIXED)	(05/22/2015-06/22/2015) Previous Reading: 7214; Current Reading: 7405; Usage: 191;	0.050000	9.55
INFRASTRUCTURE SURCHARGE	(05/22/2015-06/22/2015) Previous Reading: 7214; Current Reading: 7405; Usage: 191;	0.021000	4.01
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 15-07-0001

DATE : 07/01/2015

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2015 TO 07/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
CUC REFUND	(05/22/2015-06/22/2015) Previous Reading: 8006; Current Reading: 8187; Usage: 181;	-0.023000	-4.16
ELECTRIC FUEL RATE (LEAC RATE)	(05/22/2015-06/22/2015) Previous Reading: 8006; Current Reading: 8187; Usage: 181;	0.159590	28.89
ELECTRIC NON-FUEL RATE (FIXED)	(05/22/2015-06/22/2015) Previous Reading: 8006; Current Reading: 8187; Usage: 181;	0.050000	9.05
INFRASTRUCTURE SURCHARGE	(05/22/2015-06/22/2015) Previous Reading: 8006; Current Reading: 8187; Usage: 181;	0.021000	3.80
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$3,164.45

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 15-07-0002

DATE : 07/01/2015

CLIENT : MARIA FE CODOG
ACCOUNT NO : 1415322
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PMB 1024 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 07/01/2015 TO 07/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(05/22/2015-06/22/2015) Previous Reading: 5369; Current Reading: 5403; Usage: 34;	-0.023000	-0.78
ELECTRIC FUEL RATE (LEAC RATE)	(05/22/2015-06/22/2015) Previous Reading: 5369; Current Reading: 5403; Usage: 34;	0.159590	5.43
ELECTRIC NON-FUEL RATE (FIXED)	(05/22/2015-06/22/2015) Previous Reading: 5369; Current Reading: 5403; Usage: 34;	0.050000	1.70
INFRASTRUCTURE SURCHARGE	(05/22/2015-06/22/2015) Previous Reading: 5369; Current Reading: 5403; Usage: 34;	0.021000	0.71
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$184.16

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VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 15-07-0003

DATE : 07/01/2015

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 : 07/01/2015 TO 07/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(05/22/2015-06/22/2015) Previous Reading: 7212; Current Reading: 7326; Usage: 114;	-0.023000	-2.62
ELECTRIC FUEL RATE (LEAC RATE)	(05/22/2015-06/22/2015) Previous Reading: 7212; Current Reading: 7326; Usage: 114;	0.159590	18.19
ELECTRIC NON-FUEL RATE (FIXED)	(05/22/2015-06/22/2015) Previous Reading: 7212; Current Reading: 7326; Usage: 114;	0.050000	5.70
INFRASTRUCTURE SURCHARGE	(05/22/2015-06/22/2015) Previous Reading: 7212; Current Reading: 7326; Usage: 114;	0.021000	2.39
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$200.76

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Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 15-07-0004

DATE : 07/01/2015

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 07/01/2015 TO 07/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(05/22/2015-06/22/2015) Previous Reading: 1978; Current Reading: 1996; Usage: 18;	-0.023000	-0.41
ELECTRIC FUEL RATE (LEAC RATE)	(05/22/2015-06/22/2015) Previous Reading: 1978; Current Reading: 1996; Usage: 18;	0.159590	2.87
ELECTRIC NON-FUEL RATE (FIXED)	(05/22/2015-06/22/2015) Previous Reading: 1978; Current Reading: 1996; Usage: 18;	0.050000	0.90
INFRASTRUCTURE SURCHARGE	(05/22/2015-06/22/2015) Previous Reading: 1978; Current Reading: 1996; Usage: 18;	0.021000	0.38
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$190.84

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AARON VELASCO

Approved By :



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VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 15-07-0005

DATE : 07/01/2015

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 : 07/01/2015 TO 07/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(05/22/2015-06/22/2015) Previous Reading: 4859; Current Reading: 4895; Usage: 36;	-0.023000	-0.83
ELECTRIC FUEL RATE (LEAC RATE)	(05/22/2015-06/22/2015) Previous Reading: 4859; Current Reading: 4895; Usage: 36;	0.159590	5.75
ELECTRIC NON-FUEL RATE (FIXED)	(05/22/2015-06/22/2015) Previous Reading: 4859; Current Reading: 4895; Usage: 36;	0.050000	1.80
INFRASTRUCTURE SURCHARGE	(05/22/2015-06/22/2015) Previous Reading: 4859; Current Reading: 4895; Usage: 36;	0.021000	0.76
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$194.58

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 15-07-0006

DATE : 07/01/2015

CLIENT : WANG CHUN HUI
ACCOUNT NO : 1415433
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PMB 222 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 07/01/2015 TO 07/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(05/22/2015-06/22/2015) Previous Reading: 3349; Current Reading: 3377; Usage: 28;	-0.023000	-0.64
ELECTRIC FUEL RATE (LEAC RATE)	(05/22/2015-06/22/2015) Previous Reading: 3349; Current Reading: 3377; Usage: 28;	0.159590	4.47
ELECTRIC NON-FUEL RATE (FIXED)	(05/22/2015-06/22/2015) Previous Reading: 3349; Current Reading: 3377; Usage: 28;	0.050000	1.40
INFRASTRUCTURE SURCHARGE	(05/22/2015-06/22/2015) Previous Reading: 3349; Current Reading: 3377; Usage: 28;	0.021000	0.59
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$182.92

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 15-07-0007

DATE : 07/01/2015

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 : 07/01/2015 TO 07/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$177.10

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AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 15-07-0008

DATE : 07/01/2015

CLIENT : LI, YUNZHI
ACCOUNT NO : 1415455
UNIT NO. / AREA : GC A 1BR / 107 / 120 SQFT.
MAILING ADDRESS : PMB 589 BOX 10012
SAIPAN, MP 96950
DATE COVERED : 07/01/2015 TO 07/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$177.10

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Prepared by :



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Garapan Courtyard A

INVOICE NO. : GC A 15-08-0001 **DATE : 08/01/2015**

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 08/01/2015 TO 08/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC A 1BR/105)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(06/27/2015-07/29/2015) Previous Reading: 7603; Current Reading: 7972; Usage: 369;	-0.023000	-8.49
ELECTRIC FUEL RATE (LEAC RATE)	(06/27/2015-07/29/2015) Previous Reading: 7603; Current Reading: 7972; Usage: 369;	0.193460	71.39
ELECTRIC NON-FUEL RATE (FIXED)	(06/27/2015-07/29/2015) Previous Reading: 7603; Current Reading: 7972; Usage: 369;	0.050000	18.45
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/108)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(06/27/2015-07/29/2015) Previous Reading: 5796; Current Reading: 5979; Usage: 183;	-0.023000	-4.21
ELECTRIC FUEL RATE (LEAC RATE)	(06/27/2015-07/29/2015) Previous Reading: 5796; Current Reading: 5979; Usage: 183;	0.193460	35.40
ELECTRIC NON-FUEL RATE (FIXED)	(06/27/2015-07/29/2015) Previous Reading: 5796; Current Reading: 5979; Usage: 183;	0.050000	9.15

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Garapan Courtyard A

INVOICE NO. : GC A 15-08-0001

DATE : 08/01/2015

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 08/01/2015 TO 08/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GC A 1BR/108)			
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(06/27/2015-07/29/2015) Previous Reading: 11679; Current Reading: 11876; Usage: 197;	-0.023000	-4.53
ELECTRIC FUEL RATE (LEAC RATE)	(06/27/2015-07/29/2015) Previous Reading: 11679; Current Reading: 11876; Usage: 197;	0.193460	38.11
ELECTRIC NON-FUEL RATE (FIXED)	(06/27/2015-07/29/2015) Previous Reading: 11679; Current Reading: 11876; Usage: 197;	0.050000	9.85
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(06/27/2015-07/29/2015) Previous Reading: 9020; Current Reading: 9182; Usage: 162;	-0.023000	-3.73
ELECTRIC FUEL RATE (LEAC RATE)	(06/27/2015-07/29/2015) Previous Reading: 9020; Current Reading: 9182; Usage: 162;	0.193460	31.34

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Garapan Courtyard A

INVOICE NO. :	GC A 15-08-0001	DATE :	08/01/2015
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 08/01/2015 TO 08/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
ELECTRIC NON-FUEL RATE (FIXED)	(06/27/2015-07/29/2015) Previous Reading: 9020; Current Reading: 9182; Usage: 162;	0.050000	8.10
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(06/27/2015-07/29/2015) Previous Reading: 42970; Current Reading: 43854; Usage: 884;	-0.023000	-20.33
ELECTRIC FUEL RATE (LEAC RATE)	(06/27/2015-07/29/2015) Previous Reading: 42970; Current Reading: 43854; Usage: 884;	0.193460	171.02
ELECTRIC NON-FUEL RATE (FIXED)	(06/27/2015-07/29/2015) Previous Reading: 42970; Current Reading: 43854; Usage: 884;	0.050000	44.20
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(06/27/2015-07/29/2015) Previous Reading: 8567; Current Reading: 8801; Usage: 234;	-0.023000	-5.38

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Garapan Courtyard A

INVOICE NO. :	GC A 15-08-0001	DATE :	08/01/2015
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 08/01/2015 TO 08/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
ELECTRIC FUEL RATE (LEAC RATE)	(06/27/2015-07/29/2015) Previous Reading: 8567; Current Reading: 8801; Usage: 234;	0.193460	45.27
ELECTRIC NON-FUEL RATE (FIXED)	(06/27/2015-07/29/2015) Previous Reading: 8567; Current Reading: 8801; Usage: 234;	0.050000	11.70
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(06/27/2015-07/29/2015) Previous Reading: 6395; Current Reading: 6508; Usage: 113;	-0.023000	-2.60
ELECTRIC FUEL RATE (LEAC RATE)	(06/27/2015-07/29/2015) Previous Reading: 6395; Current Reading: 6508; Usage: 113;	0.193460	21.86
ELECTRIC NON-FUEL RATE (FIXED)	(06/27/2015-07/29/2015) Previous Reading: 6395; Current Reading: 6508; Usage: 113;	0.050000	5.65
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 15-08-0001

DATE : 08/01/2015

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 08/01/2015 TO 08/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
CUC REFUND	(06/27/2015-07/29/2015) Previous Reading: 7617; Current Reading: 7788; Usage: 171;	-0.023000	-3.93
ELECTRIC FUEL RATE (LEAC RATE)	(06/27/2015-07/29/2015) Previous Reading: 7617; Current Reading: 7788; Usage: 171;	0.193460	33.08
ELECTRIC NON-FUEL RATE (FIXED)	(06/27/2015-07/29/2015) Previous Reading: 7617; Current Reading: 7788; Usage: 171;	0.050000	8.55
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(06/27/2015-07/29/2015) Previous Reading: 7637; Current Reading: 7851; Usage: 214;	-0.023000	-4.92
ELECTRIC FUEL RATE (LEAC RATE)	(06/27/2015-07/29/2015) Previous Reading: 7637; Current Reading: 7851; Usage: 214;	0.193460	41.40
ELECTRIC NON-FUEL RATE (FIXED)	(06/27/2015-07/29/2015) Previous Reading: 7637; Current Reading: 7851; Usage: 214;	0.050000	10.70
MONTHLY CUSTOMER CHARGE		7.000000	7.00

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Garapan Courtyard A

INVOICE NO. : GC A 15-08-0001 **DATE : 08/01/2015**

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 08/01/2015 TO 08/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(06/27/2015-07/29/2015) Previous Reading: 9655; Current Reading: 9746; Usage: 91;	-0.023000	-2.09
ELECTRIC FUEL RATE (LEAC RATE)	(06/27/2015-07/29/2015) Previous Reading: 9655; Current Reading: 9746; Usage: 91;	0.193460	17.60
ELECTRIC NON-FUEL RATE (FIXED)	(06/27/2015-07/29/2015) Previous Reading: 9655; Current Reading: 9746; Usage: 91;	0.050000	4.55
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(06/27/2015-07/29/2015) Previous Reading: 11732; Current Reading: 11818; Usage: 86;	-0.023000	-1.98
ELECTRIC FUEL RATE (LEAC RATE)	(06/27/2015-07/29/2015) Previous Reading: 11732; Current Reading: 11818; Usage: 86;	0.193460	16.64

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Garapan Courtyard A

INVOICE NO. :	GC A 15-08-0001	DATE :	08/01/2015
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 08/01/2015 TO 08/31/2015		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
ELECTRIC NON-FUEL RATE (FIXED)	(06/27/2015-07/29/2015) Previous Reading: 11732; Current Reading: 11818; Usage: 86;	0.050000	4.30
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		140.000000	140.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(06/27/2015-07/29/2015) Previous Reading: 9807; Current Reading: 10059; Usage: 252;	-0.023000	-5.80
ELECTRIC FUEL RATE (LEAC RATE)	(06/27/2015-07/29/2015) Previous Reading: 9807; Current Reading: 10059; Usage: 252;	0.193460	48.75
ELECTRIC NON-FUEL RATE (FIXED)	(06/27/2015-07/29/2015) Previous Reading: 9807; Current Reading: 10059; Usage: 252;	0.050000	12.60
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

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Garapan Courtyard A

INVOICE NO. :	GC A 15-08-0001	DATE :	08/01/2015
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 08/01/2015 TO 08/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(06/27/2015-07/29/2015) Previous Reading: 7405; Current Reading: 7660; Usage: 255;	-0.023000	-5.87
ELECTRIC FUEL RATE (LEAC RATE)	(06/27/2015-07/29/2015) Previous Reading: 7405; Current Reading: 7660; Usage: 255;	0.193460	49.33
ELECTRIC NON-FUEL RATE (FIXED)	(06/27/2015-07/29/2015) Previous Reading: 7405; Current Reading: 7660; Usage: 255;	0.050000	12.75
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(06/27/2015-07/29/2015) Previous Reading: 8187; Current Reading: 8384; Usage: 197;	-0.023000	-4.53
ELECTRIC FUEL RATE (LEAC RATE)	(06/27/2015-07/29/2015) Previous Reading: 8187; Current Reading: 8384; Usage: 197;	0.193460	38.11
ELECTRIC NON-FUEL RATE (FIXED)	(06/27/2015-07/29/2015) Previous Reading: 8187; Current Reading: 8384; Usage: 197;	0.050000	9.85

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Garapan Courtyard A

INVOICE NO. : GC A 15-08-0001

DATE : 08/01/2015

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 08/01/2015 TO 08/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$3,287.81

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 15-08-0002

DATE : 08/01/2015

CLIENT : MARIA FE CODOG
ACCOUNT NO : 1415322
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PMB 1024 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 08/01/2015 TO 08/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(06/27/2015-07/29/2015) Previous Reading: 5403; Current Reading: 5472; Usage: 69;	-0.023000	-1.59
ELECTRIC FUEL RATE (LEAC RATE)	(06/27/2015-07/29/2015) Previous Reading: 5403; Current Reading: 5472; Usage: 69;	0.193460	13.35
ELECTRIC NON-FUEL RATE (FIXED)	(06/27/2015-07/29/2015) Previous Reading: 5403; Current Reading: 5472; Usage: 69;	0.050000	3.45
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$192.31

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TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 15-08-0003

DATE : 08/01/2015

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 : 08/01/2015 TO 08/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(06/27/2015-07/29/2015) Previous Reading: 7326; Current Reading: 7484; Usage: 158;	-0.023000	-3.63
ELECTRIC FUEL RATE (LEAC RATE)	(06/27/2015-07/29/2015) Previous Reading: 7326; Current Reading: 7484; Usage: 158;	0.193460	30.57
ELECTRIC NON-FUEL RATE (FIXED)	(06/27/2015-07/29/2015) Previous Reading: 7326; Current Reading: 7484; Usage: 158;	0.050000	7.90
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$211.94

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 15-08-0004

DATE : 08/01/2015

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 08/01/2015 TO 08/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(06/27/2015-07/29/2015) Previous Reading: 1996; Current Reading: 2016; Usage: 20;	-0.023000	-0.46
ELECTRIC FUEL RATE (LEAC RATE)	(06/27/2015-07/29/2015) Previous Reading: 1996; Current Reading: 2016; Usage: 20;	0.193460	3.87
ELECTRIC NON-FUEL RATE (FIXED)	(06/27/2015-07/29/2015) Previous Reading: 1996; Current Reading: 2016; Usage: 20;	0.050000	1.00
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$191.51

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Prepared by :



AARON VELASCO

Approved By :



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VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 15-08-0005

DATE : 08/01/2015

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 : 08/01/2015 TO 08/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(06/27/2015-07/29/2015) Previous Reading: 4895; Current Reading: 4941; Usage: 46;	-0.023000	-1.06
ELECTRIC FUEL RATE (LEAC RATE)	(06/27/2015-07/29/2015) Previous Reading: 4895; Current Reading: 4941; Usage: 46;	0.193460	8.90
ELECTRIC NON-FUEL RATE (FIXED)	(06/27/2015-07/29/2015) Previous Reading: 4895; Current Reading: 4941; Usage: 46;	0.050000	2.30
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$197.24

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AARON VELASCO

Approved By :



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VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 15-08-0006

DATE : 08/01/2015

CLIENT : WANG CHUN HUI
ACCOUNT NO : 1415433
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PMB 222 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 08/01/2015 TO 08/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(06/27/2015-07/29/2015) Previous Reading: 3377; Current Reading: 3489; Usage: 112;	-0.023000	-2.58
ELECTRIC FUEL RATE (LEAC RATE)	(06/27/2015-07/29/2015) Previous Reading: 3377; Current Reading: 3489; Usage: 112;	0.193460	21.67
ELECTRIC NON-FUEL RATE (FIXED)	(06/27/2015-07/29/2015) Previous Reading: 3377; Current Reading: 3489; Usage: 112;	0.050000	5.60
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$201.79

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AARON VELASCO

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Garapan Courtyard A

INVOICE NO. : GC A 15-08-0007

DATE : 08/01/2015

CLIENT : LI, YUNZHI
ACCOUNT NO : 1415455
UNIT NO. / AREA : GC A 1BR / 107 / 120 SQFT.
MAILING ADDRESS : PMB 589 BOX 10012
SAIPAN, MP 96950
DATE COVERED : 08/01/2015 TO 08/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(06/27/2015-07/29/2015) Previous Reading: 5500; Current Reading: 5616; Usage: 116;	-0.023000	-2.67
ELECTRIC FUEL RATE (LEAC RATE)	(06/27/2015-07/29/2015) Previous Reading: 5500; Current Reading: 5616; Usage: 116;	0.193460	22.44
ELECTRIC NON-FUEL RATE (FIXED)	(06/27/2015-07/29/2015) Previous Reading: 5500; Current Reading: 5616; Usage: 116;	0.050000	5.80
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$202.67

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Garapan Courtyard A

INVOICE NO. : GC A 15-08-0008

DATE : 08/01/2015

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 : 08/01/2015 TO 08/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$177.10

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 15-09-0001

DATE : 09/01/2015

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 09/01/2015 TO 09/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC A 1BR/105)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(07/22/2015-08/02/2015) Previous Reading: 7972; Current Reading: 8066; Usage: 94;	-0.023000	-2.16
ELECTRIC FUEL RATE (LEAC RATE)	(07/22/2015-08/02/2015) Previous Reading: 7972; Current Reading: 8066; Usage: 94;	0.193460	18.19
ELECTRIC NON-FUEL RATE (FIXED)	(07/22/2015-08/02/2015) Previous Reading: 7972; Current Reading: 8066; Usage: 94;	0.050000	4.70
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		10.000000	10.00
SHUICHI KONDO (GC A 1BR/108)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/22/2015-08/02/2015) Previous Reading: 5979; Current Reading: 6027; Usage: 48;	0.193460	9.29
ELECTRIC NON-FUEL RATE (FIXED)	(07/22/2015-08/02/2015) Previous Reading: 5979; Current Reading: 6027; Usage: 48;	0.050000	2.40
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		10.000000	10.00
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
APARTMENT RENTAL		140.000000	140.00

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

Garapan Courtyard A

INVOICE NO. : GC A 15-09-0001

DATE : 09/01/2015

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 09/01/2015 TO 09/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
CUC REFUND	(07/22/2015-08/02/2015) Previous Reading: 11876; Current Reading: 11923; Usage: 47;	-0.023000	-1.08
ELECTRIC FUEL RATE (LEAC RATE)	(07/22/2015-08/02/2015) Previous Reading: 11876; Current Reading: 11923; Usage: 47;	0.193460	9.09
ELECTRIC NON-FUEL RATE (FIXED)	(07/22/2015-08/02/2015) Previous Reading: 11876; Current Reading: 11923; Usage: 47;	0.050000	2.35
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		10.000000	10.00
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(07/22/2015-08/02/2015) Previous Reading: 9182; Current Reading: 9218; Usage: 36;	-0.023000	-0.83
ELECTRIC FUEL RATE (LEAC RATE)	(07/22/2015-08/02/2015) Previous Reading: 9182; Current Reading: 9218; Usage: 36;	0.193460	6.96
ELECTRIC NON-FUEL RATE (FIXED)	(07/22/2015-08/02/2015) Previous Reading: 9182; Current Reading: 9218; Usage: 36;	0.050000	1.80
MONTHLY CUSTOMER CHARGE		7.000000	7.00

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Garapan Courtyard A

INVOICE NO. : GC A 15-09-0001

DATE : 09/01/2015

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 09/01/2015 TO 09/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
WATER CONSUMPTION		10.000000	10.00
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(07/22/2015-08/02/2015) Previous Reading: 43854; Current Reading: 44074; Usage: 220;	-0.023000	-5.06
ELECTRIC FUEL RATE (LEAC RATE)	(07/22/2015-08/02/2015) Previous Reading: 43854; Current Reading: 44074; Usage: 220;	0.193460	42.56
ELECTRIC NON-FUEL RATE (FIXED)	(07/22/2015-08/02/2015) Previous Reading: 43854; Current Reading: 44074; Usage: 220;	0.050000	11.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		10.000000	10.00
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(07/22/2015-08/02/2015) Previous Reading: 8801; Current Reading: 8836; Usage: 35;	-0.023000	-0.81
ELECTRIC FUEL RATE (LEAC RATE)	(07/22/2015-08/02/2015) Previous Reading: 8801; Current Reading: 8836; Usage: 35;	0.193460	6.77

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Garapan Courtyard A

INVOICE NO. : GC A 15-09-0001 **DATE :** 09/01/2015

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 09/01/2015 TO 09/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
ELECTRIC NON-FUEL RATE (FIXED)	(07/22/2015-08/02/2015) Previous Reading: 8801; Current Reading: 8836; Usage: 35;	0.050000	1.75
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		10.000000	10.00
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(07/22/2015-08/02/2015) Previous Reading: 6508; Current Reading: 6542; Usage: 34;	-0.023000	-0.78
ELECTRIC FUEL RATE (LEAC RATE)	(07/22/2015-08/02/2015) Previous Reading: 6508; Current Reading: 6542; Usage: 34;	0.193460	6.58
ELECTRIC NON-FUEL RATE (FIXED)	(07/22/2015-08/02/2015) Previous Reading: 6508; Current Reading: 6542; Usage: 34;	0.050000	1.70
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		10.000000	10.00
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(07/22/2015-08/02/2015) Previous Reading: 7788; Current Reading: 7854; Usage: 66;	-0.023000	-1.52

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Garapan Courtyard A

INVOICE NO. :	GC A 15-09-0001	DATE :	09/01/2015
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 09/01/2015 TO 09/30/2015		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
ELECTRIC FUEL RATE (LEAC RATE)	(07/22/2015-08/02/2015) Previous Reading: 7788; Current Reading: 7854; Usage: 66;	0.193460	12.77
ELECTRIC NON-FUEL RATE (FIXED)	(07/22/2015-08/02/2015) Previous Reading: 7788; Current Reading: 7854; Usage: 66;	0.050000	3.30
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		10.000000	10.00
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(07/22/2015-08/02/2015) Previous Reading: 7851; Current Reading: 7904; Usage: 53;	-0.023000	-1.22
ELECTRIC FUEL RATE (LEAC RATE)	(07/22/2015-08/02/2015) Previous Reading: 7851; Current Reading: 7904; Usage: 53;	0.193460	10.25
ELECTRIC NON-FUEL RATE (FIXED)	(07/22/2015-08/02/2015) Previous Reading: 7851; Current Reading: 7904; Usage: 53;	0.050000	2.65
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		10.000000	10.00
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 15-09-0001

DATE : 09/01/2015

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 09/01/2015 TO 09/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
CUC REFUND	(07/22/2015-08/02/2015) Previous Reading: 9746; Current Reading: 9796; Usage: 50;	-0.023000	-1.15
ELECTRIC FUEL RATE (LEAC RATE)	(07/22/2015-08/02/2015) Previous Reading: 9746; Current Reading: 9796; Usage: 50;	0.193460	9.67
ELECTRIC NON-FUEL RATE (FIXED)	(07/22/2015-08/02/2015) Previous Reading: 9746; Current Reading: 9796; Usage: 50;	0.050000	2.50
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		10.000000	10.00
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(07/22/2015-08/02/2015) Previous Reading: 11818; Current Reading: 11824; Usage: 6;	-0.023000	-0.14
ELECTRIC FUEL RATE (LEAC RATE)	(07/22/2015-08/02/2015) Previous Reading: 11818; Current Reading: 11824; Usage: 6;	0.193460	1.16
ELECTRIC NON-FUEL RATE (FIXED)	(07/22/2015-08/02/2015) Previous Reading: 11818; Current Reading: 11824; Usage: 6;	0.050000	0.30
MONTHLY CUSTOMER CHARGE		7.000000	7.00

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Garapan Courtyard A

INVOICE NO. : GC A 15-09-0001

DATE : 09/01/2015

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 09/01/2015 TO 09/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
WATER CONSUMPTION		10.000000	10.00
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
APARTMENT RENTAL		140.000000	140.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		10.000000	10.00
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(07/22/2015-08/02/2015) Previous Reading: 10059; Current Reading: 10126; Usage: 67;	-0.023000	-1.54
ELECTRIC FUEL RATE (LEAC RATE)	(07/22/2015-08/02/2015) Previous Reading: 10059; Current Reading: 10126; Usage: 67;	0.193460	12.96
ELECTRIC NON-FUEL RATE (FIXED)	(07/22/2015-08/02/2015) Previous Reading: 10059; Current Reading: 10126; Usage: 67;	0.050000	3.35
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		10.000000	10.00
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(07/22/2015-08/02/2015) Previous Reading: 7660; Current Reading: 7725; Usage: 65;	-0.023000	-1.50

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Garapan Courtyard A

INVOICE NO. : GC A 15-09-0001

DATE : 09/01/2015

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 09/01/2015 TO 09/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
ELECTRIC FUEL RATE (LEAC RATE)	(07/22/2015-08/02/2015) Previous Reading: 7660; Current Reading: 7725; Usage: 65;	0.193460	12.57
ELECTRIC NON-FUEL RATE (FIXED)	(07/22/2015-08/02/2015) Previous Reading: 7660; Current Reading: 7725; Usage: 65;	0.050000	3.25
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		10.000000	10.00
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(07/22/2015-08/02/2015) Previous Reading: 8334; Current Reading: 8404; Usage: 70;	-0.023000	-1.61
ELECTRIC FUEL RATE (LEAC RATE)	(07/22/2015-08/02/2015) Previous Reading: 8334; Current Reading: 8404; Usage: 70;	0.193460	13.54
ELECTRIC NON-FUEL RATE (FIXED)	(07/22/2015-08/02/2015) Previous Reading: 8334; Current Reading: 8404; Usage: 70;	0.050000	3.50
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		10.000000	10.00
TOTAL AMOUNT DUE			\$2,552.51

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 15-09-0002

DATE : 09/01/2015

CLIENT : MARIA FE CODOG
ACCOUNT NO : 1415322
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PMB 1024 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 09/01/2015 TO 09/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(07/22/2015-08/02/2015) Previous Reading: 5472; Current Reading: 5492; Usage: 20;	-0.023000	-0.46
ELECTRIC FUEL RATE (LEAC RATE)	(07/22/2015-08/02/2015) Previous Reading: 5472; Current Reading: 5492; Usage: 20;	0.193460	3.87
ELECTRIC NON-FUEL RATE (FIXED)	(07/22/2015-08/02/2015) Previous Reading: 5472; Current Reading: 5492; Usage: 20;	0.050000	1.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		10.000000	10.00
TOTAL AMOUNT DUE			\$171.41

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Garapan Courtyard A

INVOICE NO. : GC A 15-09-0003

DATE : 09/01/2015

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 : 09/01/2015 TO 09/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(07/22/2015-08/02/2015) Previous Reading: 7484; Current Reading: 7519; Usage: 35;	-0.023000	-0.81
ELECTRIC FUEL RATE (LEAC RATE)	(07/22/2015-08/02/2015) Previous Reading: 7484; Current Reading: 7519; Usage: 35;	0.193460	6.77
ELECTRIC NON-FUEL RATE (FIXED)	(07/22/2015-08/02/2015) Previous Reading: 7484; Current Reading: 7519; Usage: 35;	0.050000	1.75
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		10.000000	10.00
TOTAL AMOUNT DUE			\$174.71

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AARON VELASCO

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Garapan Courtyard A

INVOICE NO. : GC A 15-09-0004

DATE : 09/01/2015

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 09/01/2015 TO 09/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(07/22/2015-08/02/2015) Previous Reading: 2016; Current Reading: 2021; Usage: 5;	-0.023000	-0.12
ELECTRIC FUEL RATE (LEAC RATE)	(07/22/2015-08/02/2015) Previous Reading: 2016; Current Reading: 2021; Usage: 5;	0.193460	0.97
ELECTRIC NON-FUEL RATE (FIXED)	(07/22/2015-08/02/2015) Previous Reading: 2016; Current Reading: 2021; Usage: 5;	0.050000	0.25
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		10.000000	10.00
TOTAL AMOUNT DUE			\$168.10

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Prepared by :



AARON VELASCO

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VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 15-09-0005

DATE : 09/01/2015

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 : 09/01/2015 TO 09/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(07/22/2015-08/02/2015) Previous Reading: 4941; Current Reading: 4973; Usage: 32;	-0.023000	-0.74
ELECTRIC FUEL RATE (LEAC RATE)	(07/22/2015-08/02/2015) Previous Reading: 4941; Current Reading: 4973; Usage: 32;	0.193460	6.19
ELECTRIC NON-FUEL RATE (FIXED)	(07/22/2015-08/02/2015) Previous Reading: 4941; Current Reading: 4973; Usage: 32;	0.050000	1.60
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		10.000000	10.00
TOTAL AMOUNT DUE			\$174.05

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 15-09-0006

DATE : 09/01/2015

CLIENT : WANG CHUN HUI
ACCOUNT NO : 1415433
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PMB 222 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 09/01/2015 TO 09/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(07/22/2015-08/02/2015) Previous Reading: 3489; Current Reading: 3519; Usage: 30;	-0.023000	-0.69
ELECTRIC FUEL RATE (LEAC RATE)	(07/22/2015-08/02/2015) Previous Reading: 3489; Current Reading: 3519; Usage: 30;	0.193460	5.80
ELECTRIC NON-FUEL RATE (FIXED)	(07/22/2015-08/02/2015) Previous Reading: 3489; Current Reading: 3519; Usage: 30;	0.050000	1.50
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		10.000000	10.00
TOTAL AMOUNT DUE			\$173.61

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AARON VELASCO

Approved By :



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VP, RMS

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

Garapan Courtyard A

INVOICE NO. : GC A 15-09-0007

DATE : 09/01/2015

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 : 09/01/2015 TO 09/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
WATER CONSUMPTION		10.000000	10.00
TOTAL AMOUNT DUE			\$160.00

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.

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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 15-09-0008

DATE : 09/01/2015

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 : 09/01/2015 TO 09/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		10.000000	10.00
TOTAL AMOUNT DUE			\$167.00

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.

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Garapan Courtyard A

INVOICE NO. : GC A 15-10-0001

DATE : 10/01/2015

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2015 TO 10/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC A 1BR/105)			
APARTMENT RENTAL		140.000000	140.00
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/108)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(08/02/2015-09/30/2015) Previous Reading: 6027; Current Reading: 6175; Usage: 148;	-0.023000	-3.40
ELECTRIC FUEL RATE (LEAC RATE)	(08/02/2015-09/30/2015) Previous Reading: 6027; Current Reading: 6175; Usage: 148;	0.193460	28.63
ELECTRIC NON-FUEL RATE (FIXED)	(08/02/2015-09/30/2015) Previous Reading: 6027; Current Reading: 6175; Usage: 148;	0.050000	7.40
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(08/02/2015-09/30/2015) Previous Reading: 11923; Current Reading: 12097; Usage: 174;	-0.023000	-4.00

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Garapan Courtyard A

INVOICE NO. :	GC A 15-10-0001	DATE :	10/01/2015
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 10/01/2015 TO 10/31/2015		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
ELECTRIC FUEL RATE (LEAC RATE)	(08/02/2015-09/30/2015) Previous Reading: 11923; Current Reading: 12097; Usage: 174;	0.193460	33.66
ELECTRIC NON-FUEL RATE (FIXED)	(08/02/2015-09/30/2015) Previous Reading: 11923; Current Reading: 12097; Usage: 174;	0.050000	8.70
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(08/02/2015-09/30/2015) Previous Reading: 9218; Current Reading: 9283; Usage: 65;	-0.023000	-1.50
ELECTRIC FUEL RATE (LEAC RATE)	(08/02/2015-09/30/2015) Previous Reading: 9218; Current Reading: 9283; Usage: 65;	0.193460	12.57
ELECTRIC NON-FUEL RATE (FIXED)	(08/02/2015-09/30/2015) Previous Reading: 9218; Current Reading: 9283; Usage: 65;	0.050000	3.25
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. :	GC A 15-10-0001	DATE :	10/01/2015
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 10/01/2015 TO 10/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
CUC REFUND	(08/02/2015-09/30/2015) Previous Reading: 44074; Current Reading: 44534; Usage: 460;	-0.023000	-10.58
ELECTRIC FUEL RATE (LEAC RATE)	(08/02/2015-09/30/2015) Previous Reading: 44074; Current Reading: 44534; Usage: 460;	0.193460	88.99
ELECTRIC NON-FUEL RATE (FIXED)	(08/02/2015-09/30/2015) Previous Reading: 44074; Current Reading: 44534; Usage: 460;	0.050000	23.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(08/02/2015-09/30/2015) Previous Reading: 8836; Current Reading: 8953; Usage: 117;	-0.023000	-2.69
ELECTRIC FUEL RATE (LEAC RATE)	(08/02/2015-09/30/2015) Previous Reading: 8836; Current Reading: 8953; Usage: 117;	0.193460	22.63
ELECTRIC NON-FUEL RATE (FIXED)	(08/02/2015-09/30/2015) Previous Reading: 8836; Current Reading: 8953; Usage: 117;	0.050000	5.85
MONTHLY CUSTOMER CHARGE		7.000000	7.00

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Garapan Courtyard A

INVOICE NO. : GC A 15-10-0001 **DATE : 10/01/2015**

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 10/01/2015 TO 10/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(08/02/2015-09/30/2015) Previous Reading: 6542; Current Reading: 6663; Usage: 121;	-0.023000	-2.78
ELECTRIC FUEL RATE (LEAC RATE)	(08/02/2015-09/30/2015) Previous Reading: 6542; Current Reading: 6663; Usage: 121;	0.193460	23.41
ELECTRIC NON-FUEL RATE (FIXED)	(08/02/2015-09/30/2015) Previous Reading: 6542; Current Reading: 6663; Usage: 121;	0.050000	6.05
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(08/02/2015-09/30/2015) Previous Reading: 7854; Current Reading: 8049; Usage: 195;	-0.023000	-4.49
ELECTRIC FUEL RATE (LEAC RATE)	(08/02/2015-09/30/2015) Previous Reading: 7854; Current Reading: 8049; Usage: 195;	0.193460	37.72

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Garapan Courtyard A

INVOICE NO. : GC A 15-10-0001 **DATE :** 10/01/2015

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 10/01/2015 TO 10/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
ELECTRIC NON-FUEL RATE (FIXED)	(08/02/2015-09/30/2015) Previous Reading: 7854; Current Reading: 8049; Usage: 195;	0.050000	9.75
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(08/02/2015-09/30/2015) Previous Reading: 7904; Current Reading: 7974; Usage: 70;	-0.023000	-1.61
ELECTRIC FUEL RATE (LEAC RATE)	(08/02/2015-09/30/2015) Previous Reading: 7904; Current Reading: 7974; Usage: 70;	0.193460	13.54
ELECTRIC NON-FUEL RATE (FIXED)	(08/02/2015-09/30/2015) Previous Reading: 7904; Current Reading: 7974; Usage: 70;	0.050000	3.50
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(08/02/2015-09/30/2015) Previous Reading: 9796; Current Reading: 9897; Usage: 101;	-0.023000	-2.32

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Garapan Courtyard A

INVOICE NO. :	GC A 15-10-0001	DATE :	10/01/2015
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 10/01/2015 TO 10/31/2015		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
ELECTRIC FUEL RATE (LEAC RATE)	(08/02/2015-09/30/2015) Previous Reading: 9796; Current Reading: 9897; Usage: 101;	0.193460	19.54
ELECTRIC NON-FUEL RATE (FIXED)	(08/02/2015-09/30/2015) Previous Reading: 9796; Current Reading: 9897; Usage: 101;	0.050000	5.05
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(08/02/2015-09/30/2015) Previous Reading: 11824; Current Reading: 11975; Usage: 151;	-0.023000	-3.47
ELECTRIC FUEL RATE (LEAC RATE)	(08/02/2015-09/30/2015) Previous Reading: 11824; Current Reading: 11975; Usage: 151;	0.193460	29.21
ELECTRIC NON-FUEL RATE (FIXED)	(08/02/2015-09/30/2015) Previous Reading: 11824; Current Reading: 11975; Usage: 151;	0.050000	7.55
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		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. :	GC A 15-10-0001	DATE :	10/01/2015
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 10/01/2015 TO 10/31/2015		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
CUC REFUND	(08/02/2015-09/30/2015) Previous Reading: 7488; Current Reading: 7509; Usage: 21;	-0.023000	-0.48
ELECTRIC FUEL RATE (LEAC RATE)	(08/02/2015-09/30/2015) Previous Reading: 7488; Current Reading: 7509; Usage: 21;	0.193460	4.06
ELECTRIC NON-FUEL RATE (FIXED)	(08/02/2015-09/30/2015) Previous Reading: 7488; Current Reading: 7509; Usage: 21;	0.050000	1.05
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(08/02/2015-09/30/2015) Previous Reading: 10126; Current Reading: 10278; Usage: 152;	-0.023000	-3.50
ELECTRIC FUEL RATE (LEAC RATE)	(08/02/2015-09/30/2015) Previous Reading: 10126; Current Reading: 10278; Usage: 152;	0.193460	29.41
ELECTRIC NON-FUEL RATE (FIXED)	(08/02/2015-09/30/2015) Previous Reading: 10126; Current Reading: 10278; Usage: 152;	0.050000	7.60
MONTHLY CUSTOMER CHARGE		7.000000	7.00

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Garapan Courtyard A

INVOICE NO. : GC A 15-10-0001 **DATE : 10/01/2015**

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 10/01/2015 TO 10/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(08/02/2015-09/30/2015) Previous Reading: 7725; Current Reading: 7895; Usage: 170;	-0.023000	-3.91
ELECTRIC FUEL RATE (LEAC RATE)	(08/02/2015-09/30/2015) Previous Reading: 7725; Current Reading: 7895; Usage: 170;	0.193460	32.89
ELECTRIC NON-FUEL RATE (FIXED)	(08/02/2015-09/30/2015) Previous Reading: 7725; Current Reading: 7895; Usage: 170;	0.050000	8.50
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(08/02/2015-09/30/2015) Previous Reading: 8404; Current Reading: 8514; Usage: 110;	-0.023000	-2.53
ELECTRIC FUEL RATE (LEAC RATE)	(08/02/2015-09/30/2015) Previous Reading: 8404; Current Reading: 8514; Usage: 110;	0.193460	21.28

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Garapan Courtyard A

INVOICE NO. : GC A 15-10-0001

DATE : 10/01/2015

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2015 TO 10/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
ELECTRIC NON-FUEL RATE (FIXED)	(08/02/2015-09/30/2015) Previous Reading: 8404; Current Reading: 8514; Usage: 110;	0.050000	5.50
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$2,989.53

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Approved By :



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Garapan Courtyard A

INVOICE NO. : GC A 15-10-0002

DATE : 10/01/2015

CLIENT : MARIA FE CODOG
ACCOUNT NO : 1415322
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PMB 1024 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 10/01/2015 TO 10/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(08/02/2015-09/30/2015) Previous Reading: 5492; Current Reading: 5581; Usage: 89;	-0.023000	-2.05
ELECTRIC FUEL RATE (LEAC RATE)	(08/02/2015-09/30/2015) Previous Reading: 5492; Current Reading: 5581; Usage: 89;	0.193460	17.22
ELECTRIC NON-FUEL RATE (FIXED)	(08/02/2015-09/30/2015) Previous Reading: 5492; Current Reading: 5581; Usage: 89;	0.050000	4.45
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$196.72

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Garapan Courtyard A

INVOICE NO. : GC A 15-10-0003

DATE : 10/01/2015

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 : 10/01/2015 TO 10/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(08/02/2015-09/30/2015) Previous Reading: 7519; Current Reading: 7642; Usage: 123;	-0.023000	-2.83
ELECTRIC FUEL RATE (LEAC RATE)	(08/02/2015-09/30/2015) Previous Reading: 7519; Current Reading: 7642; Usage: 123;	0.193460	23.80
ELECTRIC NON-FUEL RATE (FIXED)	(08/02/2015-09/30/2015) Previous Reading: 7519; Current Reading: 7642; Usage: 123;	0.050000	6.15
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$204.22

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 15-10-0004

DATE : 10/01/2015

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 10/01/2015 TO 10/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(08/02/2015-09/30/2015) Previous Reading: 2021; Current Reading: 2034; Usage: 13;	-0.023000	-0.30
ELECTRIC FUEL RATE (LEAC RATE)	(08/02/2015-09/30/2015) Previous Reading: 2021; Current Reading: 2034; Usage: 13;	0.193460	2.51
ELECTRIC NON-FUEL RATE (FIXED)	(08/02/2015-09/30/2015) Previous Reading: 2021; Current Reading: 2034; Usage: 13;	0.050000	0.65
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$189.96

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dba Garapan Courtyard

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Garapan Courtyard A

INVOICE NO. : GC A 15-10-0005

DATE : 10/01/2015

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 : 10/01/2015 TO 10/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$187.10

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 15-10-0006

DATE : 10/01/2015

CLIENT : WANG CHUN HUI
ACCOUNT NO : 1415433
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PMB 222 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 10/01/2015 TO 10/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(08/02/2015-09/30/2015) Previous Reading: 3519; Current Reading: 3576; Usage: 57;	-0.023000	-1.31
ELECTRIC FUEL RATE (LEAC RATE)	(08/02/2015-09/30/2015) Previous Reading: 3519; Current Reading: 3576; Usage: 57;	0.193460	11.03
ELECTRIC NON-FUEL RATE (FIXED)	(08/02/2015-09/30/2015) Previous Reading: 3519; Current Reading: 3576; Usage: 57;	0.050000	2.85
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$189.67

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VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 15-10-0007

DATE : 10/01/2015

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 : 10/01/2015 TO 10/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(08/02/2015-09/30/2015) Previous Reading: 5616; Current Reading: 5779; Usage: 163;	-0.023000	-3.75
ELECTRIC FUEL RATE (LEAC RATE)	(08/02/2015-09/30/2015) Previous Reading: 5616; Current Reading: 5779; Usage: 163;	0.193460	31.53
ELECTRIC NON-FUEL RATE (FIXED)	(08/02/2015-09/30/2015) Previous Reading: 5616; Current Reading: 5779; Usage: 163;	0.050000	8.15
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$213.03

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Garapan Courtyard A

INVOICE NO. : GC A 15-10-0008

DATE : 10/01/2015

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 : 10/01/2015 TO 10/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(08/02/2015-09/30/2015) Previous Reading: 5279; Current Reading: 5282; Usage: 3;	-0.023000	-0.07
ELECTRIC FUEL RATE (LEAC RATE)	(08/02/2015-09/30/2015) Previous Reading: 5279; Current Reading: 5282; Usage: 3;	0.193460	0.58
ELECTRIC NON-FUEL RATE (FIXED)	(08/02/2015-09/30/2015) Previous Reading: 5279; Current Reading: 5282; Usage: 3;	0.050000	0.15
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$177.76

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 15-11-0001

DATE : 11/01/2015

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 11/01/2015 TO 11/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC A 1BR/105)			
APARTMENT RENTAL		140.000000	140.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/108)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(09/30/2015-10/31/2015) Previous Reading: 6175; Current Reading: 6327; Usage: 152;	-0.023000	-3.50
ELECTRIC FUEL RATE (LEAC RATE)	(09/30/2015-10/31/2015) Previous Reading: 6175; Current Reading: 6327; Usage: 152;	0.144450	21.96
ELECTRIC NON-FUEL RATE (FIXED)	(09/30/2015-10/31/2015) Previous Reading: 6175; Current Reading: 6327; Usage: 152;	0.059000	8.97
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(09/30/2015-10/31/2015) Previous Reading: 12097; Current Reading: 12324; Usage: 227;	-0.023000	-5.22
ELECTRIC FUEL RATE (LEAC RATE)	(09/30/2015-10/31/2015) Previous Reading: 12097; Current Reading: 12324; Usage: 227;	0.144450	32.79

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Garapan Courtyard A

INVOICE NO. : GC A 15-11-0001

DATE : 11/01/2015

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 11/01/2015 TO 11/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
ELECTRIC NON-FUEL RATE (FIXED)	(09/30/2015-10/31/2015) Previous Reading: 12097; Current Reading: 12324; Usage: 227;	0.059000	13.39
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(09/30/2015-10/31/2015) Previous Reading: 9283; Current Reading: 9394; Usage: 111;	-0.023000	-2.55
ELECTRIC FUEL RATE (LEAC RATE)	(09/30/2015-10/31/2015) Previous Reading: 9283; Current Reading: 9394; Usage: 111;	0.144450	16.03
ELECTRIC NON-FUEL RATE (FIXED)	(09/30/2015-10/31/2015) Previous Reading: 9283; Current Reading: 9394; Usage: 111;	0.059000	6.55
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(09/30/2015-10/31/2015) Previous Reading: 44534; Current Reading: 45266; Usage: 732;	-0.023000	-16.84

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Garapan Courtyard A

INVOICE NO. :	GC A 15-11-0001	DATE :	11/01/2015
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 11/01/2015 TO 11/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
ELECTRIC FUEL RATE (LEAC RATE)	(09/30/2015-10/31/2015) Previous Reading: 44534; Current Reading: 45266; Usage: 732;	0.144450	105.74
ELECTRIC NON-FUEL RATE (FIXED)	(09/30/2015-10/31/2015) Previous Reading: 44534; Current Reading: 45266; Usage: 732;	0.059000	43.19
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(09/30/2015-10/31/2015) Previous Reading: 8953; Current Reading: 9197; Usage: 244;	-0.023000	-5.61
ELECTRIC FUEL RATE (LEAC RATE)	(09/30/2015-10/31/2015) Previous Reading: 8953; Current Reading: 9197; Usage: 244;	0.144450	35.25
ELECTRIC NON-FUEL RATE (FIXED)	(09/30/2015-10/31/2015) Previous Reading: 8953; Current Reading: 9197; Usage: 244;	0.059000	14.40
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. :	GC A 15-11-0001	DATE :	11/01/2015
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 11/01/2015 TO 11/30/2015		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
CUC REFUND	(09/30/2015-10/31/2015) Previous Reading: 6663; Current Reading: 6764; Usage: 101;	-0.023000	-2.32
ELECTRIC FUEL RATE (LEAC RATE)	(09/30/2015-10/31/2015) Previous Reading: 6663; Current Reading: 6764; Usage: 101;	0.144450	14.59
ELECTRIC NON-FUEL RATE (FIXED)	(09/30/2015-10/31/2015) Previous Reading: 6663; Current Reading: 6764; Usage: 101;	0.059000	5.96
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(09/30/2015-10/31/2015) Previous Reading: 8049; Current Reading: 8296; Usage: 247;	-0.023000	-5.68
ELECTRIC FUEL RATE (LEAC RATE)	(09/30/2015-10/31/2015) Previous Reading: 8049; Current Reading: 8296; Usage: 247;	0.144450	35.68
ELECTRIC NON-FUEL RATE (FIXED)	(09/30/2015-10/31/2015) Previous Reading: 8049; Current Reading: 8296; Usage: 247;	0.059000	14.57
MONTHLY CUSTOMER CHARGE		7.000000	7.00

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Garapan Courtyard A

INVOICE NO. : GC A 15-11-0001 **DATE : 11/01/2015**

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 11/01/2015 TO 11/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(09/30/2015-10/31/2015) Previous Reading: 7974; Current Reading: 8060; Usage: 86;	-0.023000	-1.98
ELECTRIC FUEL RATE (LEAC RATE)	(09/30/2015-10/31/2015) Previous Reading: 7974; Current Reading: 8060; Usage: 86;	0.144450	12.42
ELECTRIC NON-FUEL RATE (FIXED)	(09/30/2015-10/31/2015) Previous Reading: 7974; Current Reading: 8060; Usage: 86;	0.059000	5.07
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(09/30/2015-10/31/2015) Previous Reading: 9897; Current Reading: 10030; Usage: 133;	-0.023000	-3.06
ELECTRIC FUEL RATE (LEAC RATE)	(09/30/2015-10/31/2015) Previous Reading: 9897; Current Reading: 10030; Usage: 133;	0.144450	19.21

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Garapan Courtyard A

INVOICE NO. : GC A 15-11-0001

DATE : 11/01/2015

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 11/01/2015 TO 11/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
ELECTRIC NON-FUEL RATE (FIXED)	(09/30/2015-10/31/2015) Previous Reading: 9897; Current Reading: 10030; Usage: 133;	0.059000	7.85
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(09/30/2015-10/31/2015) Previous Reading: 11975; Current Reading: 12178; Usage: 203;	-0.023000	-4.67
ELECTRIC FUEL RATE (LEAC RATE)	(09/30/2015-10/31/2015) Previous Reading: 11975; Current Reading: 12178; Usage: 203;	0.144450	29.32
ELECTRIC NON-FUEL RATE (FIXED)	(09/30/2015-10/31/2015) Previous Reading: 11975; Current Reading: 12178; Usage: 203;	0.059000	11.98
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		140.000000	140.00
CUC REFUND	(09/30/2015-10/31/2015) Previous Reading: 7509; Current Reading: 7604; Usage: 95;	-0.023000	-2.19

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Garapan Courtyard A

INVOICE NO. :	GC A 15-11-0001	DATE :	11/01/2015
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 11/01/2015 TO 11/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
ELECTRIC FUEL RATE (LEAC RATE)	(09/30/2015-10/31/2015) Previous Reading: 7509; Current Reading: 7604; Usage: 95;	0.144450	13.72
ELECTRIC NON-FUEL RATE (FIXED)	(09/30/2015-10/31/2015) Previous Reading: 7509; Current Reading: 7604; Usage: 95;	0.059000	5.61
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(09/30/2015-10/31/2015) Previous Reading: 10278; Current Reading: 10481; Usage: 203;	-0.023000	-4.67
ELECTRIC FUEL RATE (LEAC RATE)	(09/30/2015-10/31/2015) Previous Reading: 10278; Current Reading: 10481; Usage: 203;	0.144450	29.32
ELECTRIC NON-FUEL RATE (FIXED)	(09/30/2015-10/31/2015) Previous Reading: 10278; Current Reading: 10481; Usage: 203;	0.059000	11.98
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. :	GC A 15-11-0001	DATE :	11/01/2015
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 11/01/2015 TO 11/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
CUC REFUND	(09/30/2015-10/31/2015) Previous Reading: 7895; Current Reading: 8106; Usage: 211;	-0.023000	-4.85
ELECTRIC FUEL RATE (LEAC RATE)	(09/30/2015-10/31/2015) Previous Reading: 7895; Current Reading: 8106; Usage: 211;	0.144450	30.48
ELECTRIC NON-FUEL RATE (FIXED)	(09/30/2015-10/31/2015) Previous Reading: 7895; Current Reading: 8106; Usage: 211;	0.059000	12.45
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(09/30/2015-10/31/2015) Previous Reading: 8514; Current Reading: 8716; Usage: 202;	-0.023000	-4.65
ELECTRIC FUEL RATE (LEAC RATE)	(09/30/2015-10/31/2015) Previous Reading: 8514; Current Reading: 8716; Usage: 202;	0.144450	29.18
ELECTRIC NON-FUEL RATE (FIXED)	(09/30/2015-10/31/2015) Previous Reading: 8514; Current Reading: 8716; Usage: 202;	0.059000	11.92
MONTHLY CUSTOMER CHARGE		7.000000	7.00

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Garapan Courtyard A

INVOICE NO. :	GC A 15-11-0001	DATE :	11/01/2015
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 11/01/2015 TO 11/30/2015		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$3,048.29

Your prompt payment will be highly appreciated.

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We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Garapan Courtyard

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Garapan Courtyard A

INVOICE NO. : GC A 15-11-0002

DATE : 11/01/2015

CLIENT : MARIA FE CODOG
ACCOUNT NO : 1415322
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PMB 1024 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 11/01/2015 TO 11/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(09/30/2015-10/31/2015) Previous Reading: 5581; Current Reading: 5633; Usage: 52;	-0.023000	-1.20
ELECTRIC FUEL RATE (LEAC RATE)	(09/30/2015-10/31/2015) Previous Reading: 5581; Current Reading: 5633; Usage: 52;	0.144450	7.51
ELECTRIC NON-FUEL RATE (FIXED)	(09/30/2015-10/31/2015) Previous Reading: 5581; Current Reading: 5633; Usage: 52;	0.059000	3.07
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$186.48

L&T GROUP OF COMPANIES, LTD.
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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 15-11-0003

DATE : 11/01/2015

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 : 11/01/2015 TO 11/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(09/30/2015-10/31/2015) Previous Reading: 7642; Current Reading: 7792; Usage: 150;	-0.023000	-3.45
ELECTRIC FUEL RATE (LEAC RATE)	(09/30/2015-10/31/2015) Previous Reading: 7642; Current Reading: 7792; Usage: 150;	0.144450	21.67
ELECTRIC NON-FUEL RATE (FIXED)	(09/30/2015-10/31/2015) Previous Reading: 7642; Current Reading: 7792; Usage: 150;	0.059000	8.85
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$204.17

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Garapan Courtyard A

INVOICE NO. : GC A 15-11-0004

DATE : 11/01/2015

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 11/01/2015 TO 11/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(09/30/2015-10/31/2015) Previous Reading: 2034; Current Reading: 2051; Usage: 17;	-0.023000	-0.39
ELECTRIC FUEL RATE (LEAC RATE)	(09/30/2015-10/31/2015) Previous Reading: 2034; Current Reading: 2051; Usage: 17;	0.144450	2.46
ELECTRIC NON-FUEL RATE (FIXED)	(09/30/2015-10/31/2015) Previous Reading: 2034; Current Reading: 2051; Usage: 17;	0.059000	1.00
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$190.17

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 15-11-0005

DATE : 11/01/2015

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 : 11/01/2015 TO 11/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(09/30/2015-10/31/2015) Previous Reading: 4973; Current Reading: 5074; Usage: 101;	-0.023000	-2.32
ELECTRIC FUEL RATE (LEAC RATE)	(09/30/2015-10/31/2015) Previous Reading: 4973; Current Reading: 5074; Usage: 101;	0.144450	14.59
ELECTRIC NON-FUEL RATE (FIXED)	(09/30/2015-10/31/2015) Previous Reading: 4973; Current Reading: 5074; Usage: 101;	0.059000	5.96
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$205.33

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 15-11-0006

DATE : 11/01/2015

CLIENT : WANG CHUN HUI
ACCOUNT NO : 1415433
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PMB 222 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 11/01/2015 TO 11/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(09/30/2015-10/31/2015) Previous Reading: 3576; Current Reading: 3628; Usage: 52;	-0.023000	-1.20
ELECTRIC FUEL RATE (LEAC RATE)	(09/30/2015-10/31/2015) Previous Reading: 3576; Current Reading: 3628; Usage: 52;	0.144450	7.51
ELECTRIC NON-FUEL RATE (FIXED)	(09/30/2015-10/31/2015) Previous Reading: 3576; Current Reading: 3628; Usage: 52;	0.059000	3.07
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$186.48

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Garapan Courtyard

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Garapan Courtyard A

INVOICE NO. : GC A 15-11-0007

DATE : 11/01/2015

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 : 11/01/2015 TO 11/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(09/30/2015-10/31/2015) Previous Reading: 5779; Current Reading: 5930; Usage: 151;	-0.023000	-3.47
ELECTRIC FUEL RATE (LEAC RATE)	(09/30/2015-10/31/2015) Previous Reading: 5779; Current Reading: 5930; Usage: 151;	0.144450	21.81
ELECTRIC NON-FUEL RATE (FIXED)	(09/30/2015-10/31/2015) Previous Reading: 5779; Current Reading: 5930; Usage: 151;	0.059000	8.91
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$204.35

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AARON VELASCO

Approved By :



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Garapan Courtyard A

INVOICE NO. : GC A 15-11-0008

DATE : 11/01/2015

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 : 11/01/2015 TO 11/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$177.10

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AARON VELASCO

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Garapan Courtyard A

INVOICE NO. : GC A 15-12-0001

DATE : 12/01/2015

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 12/01/2015 TO 12/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC A 1BR/105)			
APARTMENT RENTAL		140.000000	140.00
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/108)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(10/30/2015-11/27/2015) Previous Reading: 6327; Current Reading: 6472; Usage: 145;	-0.023000	-3.34
ELECTRIC FUEL RATE (LEAC RATE)	(10/30/2015-11/27/2015) Previous Reading: 6327; Current Reading: 6472; Usage: 145;	0.144450	20.95
ELECTRIC NON-FUEL RATE (FIXED)	(10/30/2015-11/27/2015) Previous Reading: 6327; Current Reading: 6472; Usage: 145;	0.059000	8.56
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(10/30/2015-11/27/2015) Previous Reading: 12324; Current Reading: 12563; Usage: 239;	-0.023000	-5.50

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Garapan Courtyard A

INVOICE NO. :	GC A 15-12-0001	DATE :	12/01/2015
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 12/01/2015 TO 12/31/2015		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
ELECTRIC FUEL RATE (LEAC RATE)	(10/30/2015-11/27/2015) Previous Reading: 12324; Current Reading: 12563; Usage: 239;	0.144450	34.52
ELECTRIC NON-FUEL RATE (FIXED)	(10/30/2015-11/27/2015) Previous Reading: 12324; Current Reading: 12563; Usage: 239;	0.059000	14.10
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(10/30/2015-11/27/2015) Previous Reading: 9394; Current Reading: 9495; Usage: 101;	-0.023000	-2.32
ELECTRIC FUEL RATE (LEAC RATE)	(10/30/2015-11/27/2015) Previous Reading: 9394; Current Reading: 9495; Usage: 101;	0.144450	14.59
ELECTRIC NON-FUEL RATE (FIXED)	(10/30/2015-11/27/2015) Previous Reading: 9394; Current Reading: 9495; Usage: 101;	0.059000	5.96
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. :	GC A 15-12-0001	DATE :	12/01/2015
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 12/01/2015 TO 12/31/2015		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
CUC REFUND	(10/30/2015-11/27/2015) Previous Reading: 45266; Current Reading: 46034; Usage: 768;	-0.023000	-17.66
ELECTRIC FUEL RATE (LEAC RATE)	(10/30/2015-11/27/2015) Previous Reading: 45266; Current Reading: 46034; Usage: 768;	0.144450	110.94
ELECTRIC NON-FUEL RATE (FIXED)	(10/30/2015-11/27/2015) Previous Reading: 45266; Current Reading: 46034; Usage: 768;	0.059000	45.31
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(10/30/2015-11/27/2015) Previous Reading: 9197; Current Reading: 9479; Usage: 282;	-0.023000	-6.49
ELECTRIC FUEL RATE (LEAC RATE)	(10/30/2015-11/27/2015) Previous Reading: 9197; Current Reading: 9479; Usage: 282;	0.144450	40.73
ELECTRIC NON-FUEL RATE (FIXED)	(10/30/2015-11/27/2015) Previous Reading: 9197; Current Reading: 9479; Usage: 282;	0.059000	16.64
MONTHLY CUSTOMER CHARGE		7.000000	7.00

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Garapan Courtyard A

INVOICE NO. : GC A 15-12-0001 **DATE : 12/01/2015**

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 12/01/2015 TO 12/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(10/30/2015-11/27/2015) Previous Reading: 6764; Current Reading: 6867; Usage: 103;	-0.023000	-2.37
ELECTRIC FUEL RATE (LEAC RATE)	(10/30/2015-11/27/2015) Previous Reading: 6764; Current Reading: 6867; Usage: 103;	0.144450	14.88
ELECTRIC NON-FUEL RATE (FIXED)	(10/30/2015-11/27/2015) Previous Reading: 6764; Current Reading: 6867; Usage: 103;	0.059000	6.08
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(10/30/2015-11/27/2015) Previous Reading: 8296; Current Reading: 8530; Usage: 234;	-0.023000	-5.38
ELECTRIC FUEL RATE (LEAC RATE)	(10/30/2015-11/27/2015) Previous Reading: 8296; Current Reading: 8530; Usage: 234;	0.144450	33.80

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Garapan Courtyard A

INVOICE NO. : GC A 15-12-0001

DATE : 12/01/2015

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 12/01/2015 TO 12/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
ELECTRIC NON-FUEL RATE (FIXED)	(10/30/2015-11/27/2015) Previous Reading: 8296; Current Reading: 8530; Usage: 234;	0.059000	13.81
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(10/30/2015-11/27/2015) Previous Reading: 8060; Current Reading: 8162; Usage: 102;	-0.023000	-2.35
ELECTRIC FUEL RATE (LEAC RATE)	(10/30/2015-11/27/2015) Previous Reading: 8060; Current Reading: 8162; Usage: 102;	0.144450	14.73
ELECTRIC NON-FUEL RATE (FIXED)	(10/30/2015-11/27/2015) Previous Reading: 8060; Current Reading: 8162; Usage: 102;	0.059000	6.02
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(10/30/2015-11/27/2015) Previous Reading: 10030; Current Reading: 10161; Usage: 131;	-0.023000	-3.01

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Garapan Courtyard A

INVOICE NO. :	GC A 15-12-0001	DATE :	12/01/2015
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 12/01/2015 TO 12/31/2015		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
ELECTRIC FUEL RATE (LEAC RATE)	(10/30/2015-11/27/2015) Previous Reading: 10030; Current Reading: 10161; Usage: 131;	0.144450	18.92
ELECTRIC NON-FUEL RATE (FIXED)	(10/30/2015-11/27/2015) Previous Reading: 10030; Current Reading: 10161; Usage: 131;	0.059000	7.73
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(10/30/2015-11/27/2015) Previous Reading: 12178; Current Reading: 12238; Usage: 60;	-0.023000	-1.38
ELECTRIC FUEL RATE (LEAC RATE)	(10/30/2015-11/27/2015) Previous Reading: 12178; Current Reading: 12238; Usage: 60;	0.144450	8.67
ELECTRIC NON-FUEL RATE (FIXED)	(10/30/2015-11/27/2015) Previous Reading: 12178; Current Reading: 12238; Usage: 60;	0.059000	3.54
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		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 15-12-0001

DATE : 12/01/2015

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 12/01/2015 TO 12/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
CUC REFUND	(10/30/2015-11/27/2015) Previous Reading: 7604; Current Reading: 7710; Usage: 106;	-0.023000	-2.44
ELECTRIC FUEL RATE (LEAC RATE)	(10/30/2015-11/27/2015) Previous Reading: 7604; Current Reading: 7710; Usage: 106;	0.144450	15.31
ELECTRIC NON-FUEL RATE (FIXED)	(10/30/2015-11/27/2015) Previous Reading: 7604; Current Reading: 7710; Usage: 106;	0.059000	6.25
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(10/30/2015-11/27/2015) Previous Reading: 10481; Current Reading: 10629; Usage: 148;	-0.023000	-3.40
ELECTRIC FUEL RATE (LEAC RATE)	(10/30/2015-11/27/2015) Previous Reading: 10481; Current Reading: 10629; Usage: 148;	0.144450	21.38
ELECTRIC NON-FUEL RATE (FIXED)	(10/30/2015-11/27/2015) Previous Reading: 10481; Current Reading: 10629; Usage: 148;	0.059000	8.73
MONTHLY CUSTOMER CHARGE		7.000000	7.00

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Garapan Courtyard A

INVOICE NO. :	GC A 15-12-0001	DATE :	12/01/2015
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 12/01/2015 TO 12/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(10/30/2015-11/27/2015) Previous Reading: 8106; Current Reading: 8286; Usage: 180;	-0.023000	-4.14
ELECTRIC FUEL RATE (LEAC RATE)	(10/30/2015-11/27/2015) Previous Reading: 8106; Current Reading: 8286; Usage: 180;	0.144450	26.00
ELECTRIC NON-FUEL RATE (FIXED)	(10/30/2015-11/27/2015) Previous Reading: 8106; Current Reading: 8286; Usage: 180;	0.059000	10.62
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(10/30/2015-11/27/2015) Previous Reading: 8716; Current Reading: 8961; Usage: 245;	-0.023000	-5.64
ELECTRIC FUEL RATE (LEAC RATE)	(10/30/2015-11/27/2015) Previous Reading: 8716; Current Reading: 8961; Usage: 245;	0.144450	35.39

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Garapan Courtyard A

INVOICE NO. : GC A 15-12-0001

DATE : 12/01/2015

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2015 TO 12/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
ELECTRIC NON-FUEL RATE (FIXED)	(10/30/2015-11/27/2015) Previous Reading: 8716; Current Reading: 8961; Usage: 245;	0.059000	14.46
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$3,049.70

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 15-12-0002

DATE : 12/01/2015

CLIENT : MARIA FE CODOG
ACCOUNT NO : 1415322
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PMB 1024 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 12/01/2015 TO 12/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(10/30/2015-11/27/2015) Previous Reading: 5633; Current Reading: 5679; Usage: 46;	-0.023000	-1.06
ELECTRIC FUEL RATE (LEAC RATE)	(10/30/2015-11/27/2015) Previous Reading: 5633; Current Reading: 5679; Usage: 46;	0.144450	6.64
ELECTRIC NON-FUEL RATE (FIXED)	(10/30/2015-11/27/2015) Previous Reading: 5633; Current Reading: 5679; Usage: 46;	0.059000	2.71
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$185.39

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TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 15-12-0003

DATE : 12/01/2015

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 : 12/01/2015 TO 12/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(10/30/2015-11/27/2015) Previous Reading: 7792; Current Reading: 7957; Usage: 165;	-0.023000	-3.80
ELECTRIC FUEL RATE (LEAC RATE)	(10/30/2015-11/27/2015) Previous Reading: 7792; Current Reading: 7957; Usage: 165;	0.144450	23.83
ELECTRIC NON-FUEL RATE (FIXED)	(10/30/2015-11/27/2015) Previous Reading: 7792; Current Reading: 7957; Usage: 165;	0.059000	9.74
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$206.87

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AARON VELASCO

Approved By :



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VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 15-12-0004

DATE : 12/01/2015

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 12/01/2015 TO 12/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(10/30/2015-11/27/2015) Previous Reading: 2051; Current Reading: 2068; Usage: 17;	-0.023000	-0.39
ELECTRIC FUEL RATE (LEAC RATE)	(10/30/2015-11/27/2015) Previous Reading: 2051; Current Reading: 2068; Usage: 17;	0.144450	2.46
ELECTRIC NON-FUEL RATE (FIXED)	(10/30/2015-11/27/2015) Previous Reading: 2051; Current Reading: 2068; Usage: 17;	0.059000	1.00
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$190.17

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AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 15-12-0005

DATE : 12/01/2015

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 : 12/01/2015 TO 12/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(10/30/2015-11/27/2015) Previous Reading: 5074; Current Reading: 5171; Usage: 97;	-0.023000	-2.23
ELECTRIC FUEL RATE (LEAC RATE)	(10/30/2015-11/27/2015) Previous Reading: 5074; Current Reading: 5171; Usage: 97;	0.144450	14.01
ELECTRIC NON-FUEL RATE (FIXED)	(10/30/2015-11/27/2015) Previous Reading: 5074; Current Reading: 5171; Usage: 97;	0.059000	5.72
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$204.60

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AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 15-12-0006

DATE : 12/01/2015

CLIENT : WANG CHUN HUI
ACCOUNT NO : 1415433
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PMB 222 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 12/01/2015 TO 12/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(10/30/2015-11/27/2015) Previous Reading: 3628; Current Reading: 3690; Usage: 62;	-0.023000	-1.43
ELECTRIC FUEL RATE (LEAC RATE)	(10/30/2015-11/27/2015) Previous Reading: 3628; Current Reading: 3690; Usage: 62;	0.144450	8.96
ELECTRIC NON-FUEL RATE (FIXED)	(10/30/2015-11/27/2015) Previous Reading: 3628; Current Reading: 3690; Usage: 62;	0.059000	3.66
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$188.29

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Prepared by :



AARON VELASCO

Approved By :



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Garapan Courtyard A

INVOICE NO. : GC A 15-12-0007

DATE : 12/01/2015

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 : 12/01/2015 TO 12/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(10/30/2015-11/27/2015) Previous Reading: 5930; Current Reading: 6044; Usage: 114;	-0.023000	-2.62
ELECTRIC FUEL RATE (LEAC RATE)	(10/30/2015-11/27/2015) Previous Reading: 5930; Current Reading: 6044; Usage: 114;	0.144450	16.47
ELECTRIC NON-FUEL RATE (FIXED)	(10/30/2015-11/27/2015) Previous Reading: 5930; Current Reading: 6044; Usage: 114;	0.059000	6.73
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$197.68

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 15-12-0008

DATE : 12/01/2015

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 : 12/01/2015 TO 12/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$177.10

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Prepared by :



AARON VELASCO

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TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 16-01-0001

DATE : 01/01/2016

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 01/01/2016 TO 01/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC A 1BR/105)			
APARTMENT RENTAL		140.000000	140.00
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/108)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(11/27/2015-01/02/2016) Previous Reading: 6472; Current Reading: 6760; Usage: 288;	-0.023000	-6.62
ELECTRIC FUEL RATE (LEAC RATE)	(11/27/2015-01/02/2016) Previous Reading: 6472; Current Reading: 6760; Usage: 288;	0.144450	41.60
ELECTRIC NON-FUEL RATE (FIXED)	(11/27/2015-01/02/2016) Previous Reading: 6472; Current Reading: 6760; Usage: 288;	0.059000	16.99
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(11/27/2015-01/02/2016) Previous Reading: 12563; Current Reading: 12812; Usage: 249;	-0.023000	-5.73

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Garapan Courtyard A

INVOICE NO. :	GC A 16-01-0001	DATE :	01/01/2016
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 01/01/2016 TO 01/31/2016		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
ELECTRIC FUEL RATE (LEAC RATE)	(11/27/2015-01/02/2016) Previous Reading: 12563; Current Reading: 12812; Usage: 249;	0.144450	35.97
ELECTRIC NON-FUEL RATE (FIXED)	(11/27/2015-01/02/2016) Previous Reading: 12563; Current Reading: 12812; Usage: 249;	0.059000	14.69
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(11/27/2015-01/02/2016) Previous Reading: 9495; Current Reading: 9585; Usage: 90;	-0.023000	-2.07
ELECTRIC FUEL RATE (LEAC RATE)	(11/27/2015-01/02/2016) Previous Reading: 9495; Current Reading: 9585; Usage: 90;	0.144450	13.00
ELECTRIC NON-FUEL RATE (FIXED)	(11/27/2015-01/02/2016) Previous Reading: 9495; Current Reading: 9585; Usage: 90;	0.059000	5.31
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 16-01-0001

DATE : 01/01/2016

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 01/01/2016 TO 01/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
CUC REFUND	(11/27/2015-01/02/2016) Previous Reading: 46034; Current Reading: 47011; Usage: 977;	-0.023000	-22.47
ELECTRIC FUEL RATE (LEAC RATE)	(11/27/2015-01/02/2016) Previous Reading: 46034; Current Reading: 47011; Usage: 977;	0.144450	141.13
ELECTRIC NON-FUEL RATE (FIXED)	(11/27/2015-01/02/2016) Previous Reading: 46034; Current Reading: 47011; Usage: 977;	0.059000	57.64
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(11/27/2015-01/02/2016) Previous Reading: 9479; Current Reading: 9924; Usage: 445;	-0.023000	-10.24
ELECTRIC FUEL RATE (LEAC RATE)	(11/27/2015-01/02/2016) Previous Reading: 9479; Current Reading: 9924; Usage: 445;	0.144450	64.28
ELECTRIC NON-FUEL RATE (FIXED)	(11/27/2015-01/02/2016) Previous Reading: 9479; Current Reading: 9924; Usage: 445;	0.059000	26.26
MONTHLY CUSTOMER CHARGE		7.000000	7.00

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Garapan Courtyard A

INVOICE NO. : GC A 16-01-0001

DATE : 01/01/2016

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 01/01/2016 TO 01/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(11/27/2015-01/02/2016) Previous Reading: 6867; Current Reading: 6951; Usage: 84;	-0.023000	-1.93
ELECTRIC FUEL RATE (LEAC RATE)	(11/27/2015-01/02/2016) Previous Reading: 6867; Current Reading: 6951; Usage: 84;	0.144450	12.13
ELECTRIC NON-FUEL RATE (FIXED)	(11/27/2015-01/02/2016) Previous Reading: 6867; Current Reading: 6951; Usage: 84;	0.059000	4.96
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(11/27/2015-01/02/2016) Previous Reading: 8530; Current Reading: 8826; Usage: 296;	-0.023000	-6.81
ELECTRIC FUEL RATE (LEAC RATE)	(11/27/2015-01/02/2016) Previous Reading: 8530; Current Reading: 8826; Usage: 296;	0.144450	42.76

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Garapan Courtyard A

INVOICE NO. : GC A 16-01-0001

DATE : 01/01/2016

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 01/01/2016 TO 01/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
ELECTRIC NON-FUEL RATE (FIXED)	(11/27/2015-01/02/2016) Previous Reading: 8530; Current Reading: 8826; Usage: 296;	0.059000	17.46
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(11/27/2015-01/02/2016) Previous Reading: 8162; Current Reading: 8281; Usage: 119;	-0.023000	-2.74
ELECTRIC FUEL RATE (LEAC RATE)	(11/27/2015-01/02/2016) Previous Reading: 8162; Current Reading: 8281; Usage: 119;	0.144450	17.19
ELECTRIC NON-FUEL RATE (FIXED)	(11/27/2015-01/02/2016) Previous Reading: 8162; Current Reading: 8281; Usage: 119;	0.059000	7.02
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(11/27/2015-01/02/2016) Previous Reading: 10161; Current Reading: 10307; Usage: 146;	-0.023000	-3.36

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Garapan Courtyard A

INVOICE NO. :	GC A 16-01-0001	DATE :	01/01/2016
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 01/01/2016 TO 01/31/2016		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
ELECTRIC FUEL RATE (LEAC RATE)	(11/27/2015-01/02/2016) Previous Reading: 10161; Current Reading: 10307; Usage: 146;	0.144450	21.09
ELECTRIC NON-FUEL RATE (FIXED)	(11/27/2015-01/02/2016) Previous Reading: 10161; Current Reading: 10307; Usage: 146;	0.059000	8.61
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(11/27/2015-01/02/2016) Previous Reading: 12238; Current Reading: 12568; Usage: 330;	-0.023000	-7.59
ELECTRIC FUEL RATE (LEAC RATE)	(11/27/2015-01/02/2016) Previous Reading: 12238; Current Reading: 12568; Usage: 330;	0.144450	47.67
ELECTRIC NON-FUEL RATE (FIXED)	(11/27/2015-01/02/2016) Previous Reading: 12238; Current Reading: 12568; Usage: 330;	0.059000	19.47
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		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 16-01-0001

DATE : 01/01/2016

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 01/01/2016 TO 01/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
CUC REFUND	(11/27/2015-01/02/2016) Previous Reading: 7710; Current Reading: 7848; Usage: 138;	-0.023000	-3.17
ELECTRIC FUEL RATE (LEAC RATE)	(11/27/2015-01/02/2016) Previous Reading: 7710; Current Reading: 7848; Usage: 138;	0.144450	19.93
ELECTRIC NON-FUEL RATE (FIXED)	(11/27/2015-01/02/2016) Previous Reading: 7710; Current Reading: 7848; Usage: 138;	0.059000	8.14
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(11/27/2015-01/02/2016) Previous Reading: 10629; Current Reading: 10742; Usage: 113;	-0.023000	-2.60
ELECTRIC FUEL RATE (LEAC RATE)	(11/27/2015-01/02/2016) Previous Reading: 10629; Current Reading: 10742; Usage: 113;	0.144450	16.32
ELECTRIC NON-FUEL RATE (FIXED)	(11/27/2015-01/02/2016) Previous Reading: 10629; Current Reading: 10742; Usage: 113;	0.059000	6.67
MONTHLY CUSTOMER CHARGE		7.000000	7.00

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Garapan Courtyard A

INVOICE NO. : GC A 16-01-0001 **DATE : 01/01/2016**

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 01/01/2016 TO 01/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(11/27/2015-01/02/2016) Previous Reading: 8286; Current Reading: 8431; Usage: 145;	-0.023000	-3.34
ELECTRIC FUEL RATE (LEAC RATE)	(11/27/2015-01/02/2016) Previous Reading: 8286; Current Reading: 8431; Usage: 145;	0.144450	20.95
ELECTRIC NON-FUEL RATE (FIXED)	(11/27/2015-01/02/2016) Previous Reading: 8286; Current Reading: 8431; Usage: 145;	0.059000	8.56
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(11/27/2015-01/02/2016) Previous Reading: 8961; Current Reading: 9311; Usage: 350;	-0.023000	-8.05
ELECTRIC FUEL RATE (LEAC RATE)	(11/27/2015-01/02/2016) Previous Reading: 8961; Current Reading: 9311; Usage: 350;	0.144450	50.56

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Garapan Courtyard A

INVOICE NO. : GC A 16-01-0001

DATE : 01/01/2016

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2016 TO 01/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
ELECTRIC NON-FUEL RATE (FIXED)	(11/27/2015-01/02/2016) Previous Reading: 8961; Current Reading: 9311; Usage: 350;	0.059000	20.65
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$3,206.79

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 16-01-0002

DATE : 01/01/2016

CLIENT : MARIA FE CODOG
ACCOUNT NO : 1415322
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PMB 1024 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 01/01/2016 TO 01/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(11/27/2015-01/02/2016) Previous Reading: 5679; Current Reading: 5729; Usage: 50;	-0.023000	-1.15
ELECTRIC FUEL RATE (LEAC RATE)	(11/27/2015-01/02/2016) Previous Reading: 5679; Current Reading: 5729; Usage: 50;	0.144450	7.22
ELECTRIC NON-FUEL RATE (FIXED)	(11/27/2015-01/02/2016) Previous Reading: 5679; Current Reading: 5729; Usage: 50;	0.059000	2.95
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$186.12

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Garapan Courtyard A

INVOICE NO. : GC A 16-01-0003

DATE : 01/01/2016

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 : 01/01/2016 TO 01/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(11/27/2015-01/02/2016) Previous Reading: 7957; Current Reading: 8145; Usage: 188;	-0.023000	-4.32
ELECTRIC FUEL RATE (LEAC RATE)	(11/27/2015-01/02/2016) Previous Reading: 7957; Current Reading: 8145; Usage: 188;	0.144450	27.16
ELECTRIC NON-FUEL RATE (FIXED)	(11/27/2015-01/02/2016) Previous Reading: 7957; Current Reading: 8145; Usage: 188;	0.059000	11.09
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$211.03

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 16-01-0004

DATE : 01/01/2016

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 01/01/2016 TO 01/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(11/27/2015-01/02/2016) Previous Reading: 2068; Current Reading: 2089; Usage: 21;	-0.023000	-0.48
ELECTRIC FUEL RATE (LEAC RATE)	(11/27/2015-01/02/2016) Previous Reading: 2068; Current Reading: 2089; Usage: 21;	0.144450	3.03
ELECTRIC NON-FUEL RATE (FIXED)	(11/27/2015-01/02/2016) Previous Reading: 2068; Current Reading: 2089; Usage: 21;	0.059000	1.24
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$190.89

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Prepared by :



AARON VELASCO

Approved By :



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Garapan Courtyard A

INVOICE NO. : GC A 16-01-0005

DATE : 01/01/2016

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 : 01/01/2016 TO 01/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(11/27/2015-01/02/2016) Previous Reading: 5171; Current Reading: 5271; Usage: 100;	-0.023000	-2.30
ELECTRIC FUEL RATE (LEAC RATE)	(11/27/2015-01/02/2016) Previous Reading: 5171; Current Reading: 5271; Usage: 100;	0.144450	14.45
ELECTRIC NON-FUEL RATE (FIXED)	(11/27/2015-01/02/2016) Previous Reading: 5171; Current Reading: 5271; Usage: 100;	0.059000	5.90
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$205.15

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 16-01-0006

DATE : 01/01/2016

CLIENT : WANG CHUN HUI
ACCOUNT NO : 1415433
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PMB 222 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 01/01/2016 TO 01/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/27/2015-01/02/2016) Previous Reading: 3690; Current Reading: 3798; Usage: 108;	0.144450	15.60
ELECTRIC NON-FUEL RATE (FIXED)	(11/27/2015-01/02/2016) Previous Reading: 3690; Current Reading: 3798; Usage: 108;	0.059000	6.37
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$199.07

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 16-01-0007

DATE : 01/01/2016

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 : 01/01/2016 TO 01/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(11/27/2015-01/02/2016) Previous Reading: 6044; Current Reading: 6196; Usage: 152;	-0.023000	-3.50
ELECTRIC FUEL RATE (LEAC RATE)	(11/27/2015-01/02/2016) Previous Reading: 6044; Current Reading: 6196; Usage: 152;	0.144450	21.96
ELECTRIC NON-FUEL RATE (FIXED)	(11/27/2015-01/02/2016) Previous Reading: 6044; Current Reading: 6196; Usage: 152;	0.059000	8.97
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$204.53

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Prepared by :



AARON VELASCO

Approved By :



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VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 16-01-0008

DATE : 01/01/2016

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 : 01/01/2016 TO 01/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$177.10

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AARON VELASCO

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Garapan Courtyard A

INVOICE NO. : GC A 16-02-0001

DATE : 02/01/2016

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 02/01/2016 TO 02/29/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC A 1BR/105)			
APARTMENT RENTAL		140.000000	140.00
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/108)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(12/28/2015-01/29/2016) Previous Reading: 6760; Current Reading: 6971; Usage: 211;	-0.023000	-4.85
ELECTRIC FUEL RATE (LEAC RATE)	(12/28/2015-01/29/2016) Previous Reading: 6760; Current Reading: 6971; Usage: 211;	0.144450	30.48
ELECTRIC NON-FUEL RATE (FIXED)	(12/28/2015-01/29/2016) Previous Reading: 6760; Current Reading: 6971; Usage: 211;	0.059000	12.45
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(12/28/2015-01/29/2016) Previous Reading: 12812; Current Reading: 12998; Usage: 186;	-0.023000	-4.28

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Garapan Courtyard A

INVOICE NO. : GC A 16-02-0001

DATE : 02/01/2016

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 02/01/2016 TO 02/29/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
ELECTRIC FUEL RATE (LEAC RATE)	(12/28/2015-01/29/2016) Previous Reading: 12812; Current Reading: 12998; Usage: 186;	0.144450	26.87
ELECTRIC NON-FUEL RATE (FIXED)	(12/28/2015-01/29/2016) Previous Reading: 12812; Current Reading: 12998; Usage: 186;	0.059000	10.97
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(12/28/2015-01/29/2016) Previous Reading: 9585; Current Reading: 9622; Usage: 37;	-0.023000	-0.85
ELECTRIC FUEL RATE (LEAC RATE)	(12/28/2015-01/29/2016) Previous Reading: 9585; Current Reading: 9622; Usage: 37;	0.144450	5.34
ELECTRIC NON-FUEL RATE (FIXED)	(12/28/2015-01/29/2016) Previous Reading: 9585; Current Reading: 9622; Usage: 37;	0.059000	2.18
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. :	GC A 16-02-0001	DATE :	02/01/2016
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 02/01/2016 TO 02/29/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
CUC REFUND	(12/28/2015-01/29/2016) Previous Reading: 47011; Current Reading: 47677; Usage: 666;	-0.023000	-15.32
ELECTRIC FUEL RATE (LEAC RATE)	(12/28/2015-01/29/2016) Previous Reading: 47011; Current Reading: 47677; Usage: 666;	0.144450	96.20
ELECTRIC NON-FUEL RATE (FIXED)	(12/28/2015-01/29/2016) Previous Reading: 47011; Current Reading: 47677; Usage: 666;	0.059000	39.29
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(12/28/2015-01/29/2016) Previous Reading: 9924; Current Reading: 10155; Usage: 231;	-0.023000	-5.31
ELECTRIC FUEL RATE (LEAC RATE)	(12/28/2015-01/29/2016) Previous Reading: 9924; Current Reading: 10155; Usage: 231;	0.144450	33.37
ELECTRIC NON-FUEL RATE (FIXED)	(12/28/2015-01/29/2016) Previous Reading: 9924; Current Reading: 10155; Usage: 231;	0.059000	13.63
MONTHLY CUSTOMER CHARGE		7.000000	7.00

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Garapan Courtyard A

INVOICE NO. : GC A 16-02-0001 **DATE : 02/01/2016**

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 02/01/2016 TO 02/29/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(12/28/2015-01/29/2016) Previous Reading: 6951; Current Reading: 7000; Usage: 49;	-0.023000	-1.13
ELECTRIC FUEL RATE (LEAC RATE)	(12/28/2015-01/29/2016) Previous Reading: 6951; Current Reading: 7000; Usage: 49;	0.144450	7.08
ELECTRIC NON-FUEL RATE (FIXED)	(12/28/2015-01/29/2016) Previous Reading: 6951; Current Reading: 7000; Usage: 49;	0.059000	2.89
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(12/28/2015-01/29/2016) Previous Reading: 8826; Current Reading: 9001; Usage: 175;	-0.023000	-4.03
ELECTRIC FUEL RATE (LEAC RATE)	(12/28/2015-01/29/2016) Previous Reading: 8826; Current Reading: 9001; Usage: 175;	0.144450	25.28

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Garapan Courtyard A

INVOICE NO. : GC A 16-02-0001

DATE : 02/01/2016

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 02/01/2016 TO 02/29/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
ELECTRIC NON-FUEL RATE (FIXED)	(12/28/2015-01/29/2016) Previous Reading: 8826; Current Reading: 9001; Usage: 175;	0.059000	10.33
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(12/28/2015-01/29/2016) Previous Reading: 8281; Current Reading: 8365; Usage: 84;	-0.023000	-1.93
ELECTRIC FUEL RATE (LEAC RATE)	(12/28/2015-01/29/2016) Previous Reading: 8281; Current Reading: 8365; Usage: 84;	0.144450	12.13
ELECTRIC NON-FUEL RATE (FIXED)	(12/28/2015-01/29/2016) Previous Reading: 8281; Current Reading: 8365; Usage: 84;	0.059000	4.96
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(12/28/2015-01/29/2016) Previous Reading: 10307; Current Reading: 10393; Usage: 86;	-0.023000	-1.98

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Garapan Courtyard A

INVOICE NO. : GC A 16-02-0001

DATE : 02/01/2016

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 02/01/2016 TO 02/29/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
ELECTRIC FUEL RATE (LEAC RATE)	(12/28/2015-01/29/2016) Previous Reading: 10307; Current Reading: 10393; Usage: 86;	0.144450	12.42
ELECTRIC NON-FUEL RATE (FIXED)	(12/28/2015-01/29/2016) Previous Reading: 10307; Current Reading: 10393; Usage: 86;	0.059000	5.07
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(12/28/2015-01/29/2016) Previous Reading: 12568; Current Reading: 12641; Usage: 73;	-0.023000	-1.68
ELECTRIC FUEL RATE (LEAC RATE)	(12/28/2015-01/29/2016) Previous Reading: 12568; Current Reading: 12641; Usage: 73;	0.144450	10.54
ELECTRIC NON-FUEL RATE (FIXED)	(12/28/2015-01/29/2016) Previous Reading: 12568; Current Reading: 12641; Usage: 73;	0.059000	4.31
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		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. :	GC A 16-02-0001	DATE :	02/01/2016
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 02/01/2016 TO 02/29/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
CUC REFUND	(12/28/2015-01/29/2016) Previous Reading: 7848; Current Reading: 7926; Usage: 78;	-0.023000	-1.79
ELECTRIC FUEL RATE (LEAC RATE)	(12/28/2015-01/29/2016) Previous Reading: 7848; Current Reading: 7926; Usage: 78;	0.144450	11.27
ELECTRIC NON-FUEL RATE (FIXED)	(12/28/2015-01/29/2016) Previous Reading: 7848; Current Reading: 7926; Usage: 78;	0.059000	4.60
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(12/28/2015-01/29/2016) Previous Reading: 10742; Current Reading: 10810; Usage: 68;	-0.023000	-1.56
ELECTRIC FUEL RATE (LEAC RATE)	(12/28/2015-01/29/2016) Previous Reading: 10742; Current Reading: 10810; Usage: 68;	0.144450	9.82
ELECTRIC NON-FUEL RATE (FIXED)	(12/28/2015-01/29/2016) Previous Reading: 10742; Current Reading: 10810; Usage: 68;	0.059000	4.01
MONTHLY CUSTOMER CHARGE		7.000000	7.00

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Garapan Courtyard A

INVOICE NO. : GC A 16-02-0001

DATE : 02/01/2016

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 02/01/2016 TO 02/29/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(12/28/2015-01/29/2016) Previous Reading: 8431; Current Reading: 8558; Usage: 127;	-0.023000	-2.92
ELECTRIC FUEL RATE (LEAC RATE)	(12/28/2015-01/29/2016) Previous Reading: 8431; Current Reading: 8558; Usage: 127;	0.144450	18.35
ELECTRIC NON-FUEL RATE (FIXED)	(12/28/2015-01/29/2016) Previous Reading: 8431; Current Reading: 8558; Usage: 127;	0.059000	7.49
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(12/28/2015-01/29/2016) Previous Reading: 9311; Current Reading: 9524; Usage: 213;	-0.023000	-4.90
ELECTRIC FUEL RATE (LEAC RATE)	(12/28/2015-01/29/2016) Previous Reading: 9311; Current Reading: 9524; Usage: 213;	0.144450	30.77

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Garapan Courtyard A

INVOICE NO. : GC A 16-02-0001

DATE : 02/01/2016

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/01/2016 TO 02/29/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
ELECTRIC NON-FUEL RATE (FIXED)	(12/28/2015-01/29/2016) Previous Reading: 9311; Current Reading: 9524; Usage: 213;	0.059000	12.57
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$2,938.64

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 16-02-0002

DATE : 02/01/2016

CLIENT : MARIA FE CODOG
ACCOUNT NO : 1415322
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PMB 1024 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 02/01/2016 TO 02/29/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(12/28/2015-01/29/2016) Previous Reading: 5729; Current Reading: 5759; Usage: 30;	-0.023000	-0.69
ELECTRIC FUEL RATE (LEAC RATE)	(12/28/2015-01/29/2016) Previous Reading: 5729; Current Reading: 5759; Usage: 30;	0.144450	4.33
ELECTRIC NON-FUEL RATE (FIXED)	(12/28/2015-01/29/2016) Previous Reading: 5729; Current Reading: 5759; Usage: 30;	0.059000	1.77
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$182.51

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TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 16-02-0003

DATE : 02/01/2016

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 : 02/01/2016 TO 02/29/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(12/28/2015-01/29/2016) Previous Reading: 8145; Current Reading: 8212; Usage: 67;	-0.023000	-1.54
ELECTRIC FUEL RATE (LEAC RATE)	(12/28/2015-01/29/2016) Previous Reading: 8145; Current Reading: 8212; Usage: 67;	0.144450	9.68
ELECTRIC NON-FUEL RATE (FIXED)	(12/28/2015-01/29/2016) Previous Reading: 8145; Current Reading: 8212; Usage: 67;	0.059000	3.95
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$189.19

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Garapan Courtyard A

INVOICE NO. : GC A 16-02-0004

DATE : 02/01/2016

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 02/01/2016 TO 02/29/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(12/28/2015-01/29/2016) Previous Reading: 2089; Current Reading: 2102; Usage: 13;	-0.023000	-0.30
ELECTRIC FUEL RATE (LEAC RATE)	(12/28/2015-01/29/2016) Previous Reading: 2089; Current Reading: 2102; Usage: 13;	0.144450	1.88
ELECTRIC NON-FUEL RATE (FIXED)	(12/28/2015-01/29/2016) Previous Reading: 2089; Current Reading: 2102; Usage: 13;	0.059000	0.77
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$189.45

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AARON VELASCO

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Garapan Courtyard A

INVOICE NO. : GC A 16-02-0005

DATE : 02/01/2016

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 : 02/01/2016 TO 02/29/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(12/28/2015-01/29/2016) Previous Reading: 5271; Current Reading: 5339; Usage: 68;	-0.023000	-1.56
ELECTRIC FUEL RATE (LEAC RATE)	(12/28/2015-01/29/2016) Previous Reading: 5271; Current Reading: 5339; Usage: 68;	0.144450	9.82
ELECTRIC NON-FUEL RATE (FIXED)	(12/28/2015-01/29/2016) Previous Reading: 5271; Current Reading: 5339; Usage: 68;	0.059000	4.01
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$199.37

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AARON VELASCO

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Garapan Courtyard A

INVOICE NO. : GC A 16-02-0006

DATE : 02/01/2016

CLIENT : WANG CHUN HUI
ACCOUNT NO : 1415433
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PMB 222 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 02/01/2016 TO 02/29/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(12/28/2015-01/29/2016) Previous Reading: 3798; Current Reading: 3850; Usage: 52;	-0.023000	-1.20
ELECTRIC FUEL RATE (LEAC RATE)	(12/28/2015-01/29/2016) Previous Reading: 3798; Current Reading: 3850; Usage: 52;	0.144450	7.51
ELECTRIC NON-FUEL RATE (FIXED)	(12/28/2015-01/29/2016) Previous Reading: 3798; Current Reading: 3850; Usage: 52;	0.059000	3.07
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$186.48

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Garapan Courtyard A

INVOICE NO. : GC A 16-02-0007

DATE : 02/01/2016

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 : 02/01/2016 TO 02/29/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(12/28/2015-01/29/2016) Previous Reading: 6196; Current Reading: 6261; Usage: 65;	-0.023000	-1.50
ELECTRIC FUEL RATE (LEAC RATE)	(12/28/2015-01/29/2016) Previous Reading: 6196; Current Reading: 6261; Usage: 65;	0.144450	9.39
ELECTRIC NON-FUEL RATE (FIXED)	(12/28/2015-01/29/2016) Previous Reading: 6196; Current Reading: 6261; Usage: 65;	0.059000	3.84
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$188.83

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Garapan Courtyard A

INVOICE NO. : GC A 16-02-0008

DATE : 02/01/2016

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 : 02/01/2016 TO 02/29/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$177.10

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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 A

INVOICE NO. : GC A 16-03-0001

DATE : 03/01/2016

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 03/01/2016 TO 03/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC A 1BR/105)			
APARTMENT RENTAL		140.000000	140.00
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/108)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(01/29/2016-02/26/2016) Previous Reading: 6971; Current Reading: 7222; Usage: 251;	-0.023000	-5.77
ELECTRIC FUEL RATE (LEAC RATE)	(01/29/2016-02/26/2016) Previous Reading: 6971; Current Reading: 7222; Usage: 251;	0.093590	23.49
ELECTRIC NON-FUEL RATE (FIXED)	(01/29/2016-02/26/2016) Previous Reading: 6971; Current Reading: 7222; Usage: 251;	0.059000	14.81
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(01/29/2016-02/26/2016) Previous Reading: 12998; Current Reading: 13167; Usage: 169;	-0.023000	-3.89

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Garapan Courtyard A

INVOICE NO. : GC A 16-03-0001

DATE : 03/01/2016

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 03/01/2016 TO 03/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
ELECTRIC FUEL RATE (LEAC RATE)	(01/29/2016-02/26/2016) Previous Reading: 12998; Current Reading: 13167; Usage: 169;	0.093590	15.82
ELECTRIC NON-FUEL RATE (FIXED)	(01/29/2016-02/26/2016) Previous Reading: 12998; Current Reading: 13167; Usage: 169;	0.059000	9.97
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(01/29/2016-02/26/2016) Previous Reading: 9622; Current Reading: 9672; Usage: 50;	-0.023000	-1.15
ELECTRIC FUEL RATE (LEAC RATE)	(01/29/2016-02/26/2016) Previous Reading: 9622; Current Reading: 9672; Usage: 50;	0.093590	4.68
ELECTRIC NON-FUEL RATE (FIXED)	(01/29/2016-02/26/2016) Previous Reading: 9622; Current Reading: 9672; Usage: 50;	0.059000	2.95
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 16-03-0001

DATE : 03/01/2016

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 03/01/2016 TO 03/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
CUC REFUND	(01/29/2016-02/26/2016) Previous Reading: 47677; Current Reading: 48432; Usage: 755;	-0.023000	-17.37
ELECTRIC FUEL RATE (LEAC RATE)	(01/29/2016-02/26/2016) Previous Reading: 47677; Current Reading: 48432; Usage: 755;	0.093590	70.66
ELECTRIC NON-FUEL RATE (FIXED)	(01/29/2016-02/26/2016) Previous Reading: 47677; Current Reading: 48432; Usage: 755;	0.059000	44.55
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(01/29/2016-02/26/2016) Previous Reading: 10155; Current Reading: 10448; Usage: 293;	-0.023000	-6.74
ELECTRIC FUEL RATE (LEAC RATE)	(01/29/2016-02/26/2016) Previous Reading: 10155; Current Reading: 10448; Usage: 293;	0.093590	27.42
ELECTRIC NON-FUEL RATE (FIXED)	(01/29/2016-02/26/2016) Previous Reading: 10155; Current Reading: 10448; Usage: 293;	0.059000	17.29
MONTHLY CUSTOMER CHARGE		7.000000	7.00

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Garapan Courtyard A

INVOICE NO. : GC A 16-03-0001

DATE : 03/01/2016

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 03/01/2016 TO 03/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(01/29/2016-02/26/2016) Previous Reading: 7000; Current Reading: 7077; Usage: 77;	-0.023000	-1.77
ELECTRIC FUEL RATE (LEAC RATE)	(01/29/2016-02/26/2016) Previous Reading: 7000; Current Reading: 7077; Usage: 77;	0.093590	7.21
ELECTRIC NON-FUEL RATE (FIXED)	(01/29/2016-02/26/2016) Previous Reading: 7000; Current Reading: 7077; Usage: 77;	0.059000	4.54
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(01/29/2016-02/26/2016) Previous Reading: 9001; Current Reading: 9233; Usage: 232;	-0.023000	-5.34
ELECTRIC FUEL RATE (LEAC RATE)	(01/29/2016-02/26/2016) Previous Reading: 9001; Current Reading: 9233; Usage: 232;	0.093590	21.71

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Garapan Courtyard A

INVOICE NO. : GC A 16-03-0001

DATE : 03/01/2016

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 03/01/2016 TO 03/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
ELECTRIC NON-FUEL RATE (FIXED)	(01/29/2016-02/26/2016) Previous Reading: 9001; Current Reading: 9233; Usage: 232;	0.059000	13.69
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(01/29/2016-02/26/2016) Previous Reading: 8365; Current Reading: 8439; Usage: 74;	-0.023000	-1.70
ELECTRIC FUEL RATE (LEAC RATE)	(01/29/2016-02/26/2016) Previous Reading: 8365; Current Reading: 8439; Usage: 74;	0.093590	6.93
ELECTRIC NON-FUEL RATE (FIXED)	(01/29/2016-02/26/2016) Previous Reading: 8365; Current Reading: 8439; Usage: 74;	0.059000	4.37
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(01/29/2016-02/26/2016) Previous Reading: 10393; Current Reading: 10500; Usage: 107;	-0.023000	-2.46

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Garapan Courtyard A

INVOICE NO. : GC A 16-03-0001

DATE : 03/01/2016

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 03/01/2016 TO 03/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
ELECTRIC FUEL RATE (LEAC RATE)	(01/29/2016-02/26/2016) Previous Reading: 10393; Current Reading: 10500; Usage: 107;	0.093590	10.01
ELECTRIC NON-FUEL RATE (FIXED)	(01/29/2016-02/26/2016) Previous Reading: 10393; Current Reading: 10500; Usage: 107;	0.059000	6.31
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(01/29/2016-02/26/2016) Previous Reading: 12641; Current Reading: 12741; Usage: 100;	-0.023000	-2.30
ELECTRIC FUEL RATE (LEAC RATE)	(01/29/2016-02/26/2016) Previous Reading: 12641; Current Reading: 12741; Usage: 100;	0.093590	9.36
ELECTRIC NON-FUEL RATE (FIXED)	(01/29/2016-02/26/2016) Previous Reading: 12641; Current Reading: 12741; Usage: 100;	0.059000	5.90
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		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 16-03-0001

DATE : 03/01/2016

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 03/01/2016 TO 03/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
CUC REFUND	(01/29/2016-02/26/2016) Previous Reading: 7926; Current Reading: 8025; Usage: 99;	-0.023000	-2.28
ELECTRIC FUEL RATE (LEAC RATE)	(01/29/2016-02/26/2016) Previous Reading: 7926; Current Reading: 8025; Usage: 99;	0.093590	9.27
ELECTRIC NON-FUEL RATE (FIXED)	(01/29/2016-02/26/2016) Previous Reading: 7926; Current Reading: 8025; Usage: 99;	0.059000	5.84
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(01/29/2016-02/26/2016) Previous Reading: 10810; Current Reading: 10899; Usage: 89;	-0.023000	-2.05
ELECTRIC FUEL RATE (LEAC RATE)	(01/29/2016-02/26/2016) Previous Reading: 10810; Current Reading: 10899; Usage: 89;	0.093590	8.33
ELECTRIC NON-FUEL RATE (FIXED)	(01/29/2016-02/26/2016) Previous Reading: 10810; Current Reading: 10899; Usage: 89;	0.059000	5.25
MONTHLY CUSTOMER CHARGE		7.000000	7.00

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Garapan Courtyard A

INVOICE NO. : GC A 16-03-0001

DATE : 03/01/2016

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 03/01/2016 TO 03/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(01/29/2016-02/26/2016) Previous Reading: 8558; Current Reading: 8684; Usage: 126;	-0.023000	-2.90
ELECTRIC FUEL RATE (LEAC RATE)	(01/29/2016-02/26/2016) Previous Reading: 8558; Current Reading: 8684; Usage: 126;	0.093590	11.79
ELECTRIC NON-FUEL RATE (FIXED)	(01/29/2016-02/26/2016) Previous Reading: 8558; Current Reading: 8684; Usage: 126;	0.059000	7.43
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(01/29/2016-02/26/2016) Previous Reading: 9524; Current Reading: 9773; Usage: 249;	-0.023000	-5.73
ELECTRIC FUEL RATE (LEAC RATE)	(01/29/2016-02/26/2016) Previous Reading: 9524; Current Reading: 9773; Usage: 249;	0.093590	23.30

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Garapan Courtyard A

INVOICE NO. : GC A 16-03-0001

DATE : 03/01/2016

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 03/01/2016 TO 03/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
ELECTRIC NON-FUEL RATE (FIXED)	(01/29/2016-02/26/2016) Previous Reading: 9524; Current Reading: 9773; Usage: 249;	0.059000	14.69
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$2,872.62

Your prompt payment will be highly appreciated.

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Garapan Courtyard A

INVOICE NO. : GC A 16-03-0002

DATE : 03/01/2016

CLIENT : MARIA FE CODOG
ACCOUNT NO : 1415322
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PMB 1024 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 03/01/2016 TO 03/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(01/29/2016-02/26/2016) Previous Reading: 5759; Current Reading: 5796; Usage: 37;	-0.023000	-0.85
ELECTRIC FUEL RATE (LEAC RATE)	(01/29/2016-02/26/2016) Previous Reading: 5759; Current Reading: 5796; Usage: 37;	0.093590	3.46
ELECTRIC NON-FUEL RATE (FIXED)	(01/29/2016-02/26/2016) Previous Reading: 5759; Current Reading: 5796; Usage: 37;	0.059000	2.18
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$191.89

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Garapan Courtyard A

INVOICE NO. : GC A 16-03-0003

DATE : 03/01/2016

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 : 03/01/2016 TO 03/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(01/29/2016-02/26/2016) Previous Reading: 8212; Current Reading: 8310; Usage: 98;	-0.023000	-2.25
ELECTRIC FUEL RATE (LEAC RATE)	(01/29/2016-02/26/2016) Previous Reading: 8212; Current Reading: 8310; Usage: 98;	0.093590	9.17
ELECTRIC NON-FUEL RATE (FIXED)	(01/29/2016-02/26/2016) Previous Reading: 8212; Current Reading: 8310; Usage: 98;	0.059000	5.78
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$189.80

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Garapan Courtyard A

INVOICE NO. : GC A 16-03-0004

DATE : 03/01/2016

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 03/01/2016 TO 03/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(01/29/2016-02/26/2016) Previous Reading: 2102; Current Reading: 2118; Usage: 16;	-0.023000	-0.37
ELECTRIC FUEL RATE (LEAC RATE)	(01/29/2016-02/26/2016) Previous Reading: 2102; Current Reading: 2118; Usage: 16;	0.093590	1.50
ELECTRIC NON-FUEL RATE (FIXED)	(01/29/2016-02/26/2016) Previous Reading: 2102; Current Reading: 2118; Usage: 16;	0.059000	0.94
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$189.17

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Garapan Courtyard A

INVOICE NO. : GC A 16-03-0005

DATE : 03/01/2016

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 : 03/01/2016 TO 03/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(01/29/2016-02/26/2016) Previous Reading: 5339; Current Reading: 5433; Usage: 94;	-0.023000	-2.16
ELECTRIC FUEL RATE (LEAC RATE)	(01/29/2016-02/26/2016) Previous Reading: 5339; Current Reading: 5433; Usage: 94;	0.093590	8.80
ELECTRIC NON-FUEL RATE (FIXED)	(01/29/2016-02/26/2016) Previous Reading: 5339; Current Reading: 5433; Usage: 94;	0.059000	5.55
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$199.29

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Prepared by :



AARON VELASCO

Approved By :



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Garapan Courtyard A

INVOICE NO. : GC A 16-03-0006

DATE : 03/01/2016

CLIENT : WANG CHUN HUI
ACCOUNT NO : 1415433
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PMB 222 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 03/01/2016 TO 03/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(01/29/2016-02/26/2016) Previous Reading: 3850; Current Reading: 3942; Usage: 92;	-0.023000	-2.12
ELECTRIC FUEL RATE (LEAC RATE)	(01/29/2016-02/26/2016) Previous Reading: 3850; Current Reading: 3942; Usage: 92;	0.093590	8.61
ELECTRIC NON-FUEL RATE (FIXED)	(01/29/2016-02/26/2016) Previous Reading: 3850; Current Reading: 3942; Usage: 92;	0.059000	5.43
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$189.02

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 16-03-0007

DATE : 03/01/2016

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 : 03/01/2016 TO 03/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(01/29/2016-02/26/2016) Previous Reading: 6261; Current Reading: 6370; Usage: 109;	-0.023000	-2.51
ELECTRIC FUEL RATE (LEAC RATE)	(01/29/2016-02/26/2016) Previous Reading: 6261; Current Reading: 6370; Usage: 109;	0.093590	10.20
ELECTRIC NON-FUEL RATE (FIXED)	(01/29/2016-02/26/2016) Previous Reading: 6261; Current Reading: 6370; Usage: 109;	0.059000	6.43
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$191.22

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VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 16-03-0008

DATE : 03/01/2016

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 : 03/01/2016 TO 03/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$177.10

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 16-04-0001

DATE : 04/01/2016

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 04/01/2016 TO 04/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC A 1BR/105)			
APARTMENT RENTAL		140.000000	140.00
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/108)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(02/25/2016-03/24/2016) Previous Reading: 7222; Current Reading: 7483; Usage: 261;	-0.023000	-6.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/25/2016-03/24/2016) Previous Reading: 7222; Current Reading: 7483; Usage: 261;	0.093590	24.43
ELECTRIC NON-FUEL RATE (FIXED)	(02/25/2016-03/24/2016) Previous Reading: 7222; Current Reading: 7483; Usage: 261;	0.059000	15.40
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(02/25/2016-03/24/2016) Previous Reading: 13167; Current Reading: 13333; Usage: 166;	-0.023000	-3.82

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Garapan Courtyard A

INVOICE NO. : GC A 16-04-0001

DATE : 04/01/2016

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 04/01/2016 TO 04/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
ELECTRIC FUEL RATE (LEAC RATE)	(02/25/2016-03/24/2016) Previous Reading: 13167; Current Reading: 13333; Usage: 166;	0.093590	15.54
ELECTRIC NON-FUEL RATE (FIXED)	(02/25/2016-03/24/2016) Previous Reading: 13167; Current Reading: 13333; Usage: 166;	0.059000	9.79
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(02/25/2016-03/24/2016) Previous Reading: 9672; Current Reading: 9727; Usage: 55;	-0.023000	-1.27
ELECTRIC FUEL RATE (LEAC RATE)	(02/25/2016-03/24/2016) Previous Reading: 9672; Current Reading: 9727; Usage: 55;	0.093590	5.15
ELECTRIC NON-FUEL RATE (FIXED)	(02/25/2016-03/24/2016) Previous Reading: 9672; Current Reading: 9727; Usage: 55;	0.059000	3.25
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 16-04-0001

DATE : 04/01/2016

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 04/01/2016 TO 04/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
CUC REFUND	(02/25/2016-03/24/2016) Previous Reading: 48432; Current Reading: 49119; Usage: 687;	-0.023000	-15.80
ELECTRIC FUEL RATE (LEAC RATE)	(02/25/2016-03/24/2016) Previous Reading: 48432; Current Reading: 49119; Usage: 687;	0.093590	64.30
ELECTRIC NON-FUEL RATE (FIXED)	(02/25/2016-03/24/2016) Previous Reading: 48432; Current Reading: 49119; Usage: 687;	0.059000	40.53
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(02/25/2016-03/24/2016) Previous Reading: 10448; Current Reading: 10738; Usage: 290;	-0.023000	-6.67
ELECTRIC FUEL RATE (LEAC RATE)	(02/25/2016-03/24/2016) Previous Reading: 10448; Current Reading: 10738; Usage: 290;	0.093590	27.14
ELECTRIC NON-FUEL RATE (FIXED)	(02/25/2016-03/24/2016) Previous Reading: 10448; Current Reading: 10738; Usage: 290;	0.059000	17.11
MONTHLY CUSTOMER CHARGE		7.000000	7.00

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Garapan Courtyard A

INVOICE NO. : GC A 16-04-0001

DATE : 04/01/2016

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 04/01/2016 TO 04/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(02/25/2016-03/24/2016) Previous Reading: 7077; Current Reading: 7149; Usage: 72;	-0.023000	-1.66
ELECTRIC FUEL RATE (LEAC RATE)	(02/25/2016-03/24/2016) Previous Reading: 7077; Current Reading: 7149; Usage: 72;	0.093590	6.74
ELECTRIC NON-FUEL RATE (FIXED)	(02/25/2016-03/24/2016) Previous Reading: 7077; Current Reading: 7149; Usage: 72;	0.059000	4.25
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(02/25/2016-03/24/2016) Previous Reading: 9233; Current Reading: 9463; Usage: 230;	-0.023000	-5.29
ELECTRIC FUEL RATE (LEAC RATE)	(02/25/2016-03/24/2016) Previous Reading: 9233; Current Reading: 9463; Usage: 230;	0.093590	21.53

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Garapan Courtyard A

INVOICE NO. : GC A 16-04-0001

DATE : 04/01/2016

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 04/01/2016 TO 04/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
ELECTRIC NON-FUEL RATE (FIXED)	(02/25/2016-03/24/2016) Previous Reading: 9233; Current Reading: 9463; Usage: 230;	0.059000	13.57
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(02/25/2016-03/24/2016) Previous Reading: 8439; Current Reading: 8499; Usage: 60;	-0.023000	-1.38
ELECTRIC FUEL RATE (LEAC RATE)	(02/25/2016-03/24/2016) Previous Reading: 8439; Current Reading: 8499; Usage: 60;	0.093590	5.62
ELECTRIC NON-FUEL RATE (FIXED)	(02/25/2016-03/24/2016) Previous Reading: 8439; Current Reading: 8499; Usage: 60;	0.059000	3.54
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(02/25/2016-03/24/2016) Previous Reading: 10500; Current Reading: 10592; Usage: 92;	-0.023000	-2.12

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Garapan Courtyard A

INVOICE NO. : GC A 16-04-0001

DATE : 04/01/2016

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 04/01/2016 TO 04/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
ELECTRIC FUEL RATE (LEAC RATE)	(02/25/2016-03/24/2016) Previous Reading: 10500; Current Reading: 10592; Usage: 92;	0.093590	8.61
ELECTRIC NON-FUEL RATE (FIXED)	(02/25/2016-03/24/2016) Previous Reading: 10500; Current Reading: 10592; Usage: 92;	0.059000	5.43
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(02/25/2016-03/24/2016) Previous Reading: 12741; Current Reading: 12859; Usage: 118;	-0.023000	-2.71
ELECTRIC FUEL RATE (LEAC RATE)	(02/25/2016-03/24/2016) Previous Reading: 12741; Current Reading: 12859; Usage: 118;	0.093590	11.04
ELECTRIC NON-FUEL RATE (FIXED)	(02/25/2016-03/24/2016) Previous Reading: 12741; Current Reading: 12859; Usage: 118;	0.059000	6.96
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		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 16-04-0001

DATE : 04/01/2016

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 04/01/2016 TO 04/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
CUC REFUND	(02/25/2016-03/24/2016) Previous Reading: 8025; Current Reading: 8137; Usage: 112;	-0.023000	-2.58
ELECTRIC FUEL RATE (LEAC RATE)	(02/25/2016-03/24/2016) Previous Reading: 8025; Current Reading: 8137; Usage: 112;	0.093590	10.48
ELECTRIC NON-FUEL RATE (FIXED)	(02/25/2016-03/24/2016) Previous Reading: 8025; Current Reading: 8137; Usage: 112;	0.059000	6.61
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(02/25/2016-03/24/2016) Previous Reading: 10899; Current Reading: 10988; Usage: 89;	-0.023000	-2.05
ELECTRIC FUEL RATE (LEAC RATE)	(02/25/2016-03/24/2016) Previous Reading: 10899; Current Reading: 10988; Usage: 89;	0.093590	8.33
ELECTRIC NON-FUEL RATE (FIXED)	(02/25/2016-03/24/2016) Previous Reading: 10899; Current Reading: 10988; Usage: 89;	0.059000	5.25
MONTHLY CUSTOMER CHARGE		7.000000	7.00

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Garapan Courtyard A

INVOICE NO. : GC A 16-04-0001

DATE : 04/01/2016

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 04/01/2016 TO 04/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(02/25/2016-03/24/2016) Previous Reading: 8684; Current Reading: 8807; Usage: 123;	-0.023000	-2.83
ELECTRIC FUEL RATE (LEAC RATE)	(02/25/2016-03/24/2016) Previous Reading: 8684; Current Reading: 8807; Usage: 123;	0.093590	11.51
ELECTRIC NON-FUEL RATE (FIXED)	(02/25/2016-03/24/2016) Previous Reading: 8684; Current Reading: 8807; Usage: 123;	0.059000	7.26
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(02/25/2016-03/24/2016) Previous Reading: 9773; Current Reading: 9996; Usage: 223;	-0.023000	-5.13
ELECTRIC FUEL RATE (LEAC RATE)	(02/25/2016-03/24/2016) Previous Reading: 9773; Current Reading: 9996; Usage: 223;	0.093590	20.87

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Garapan Courtyard A

INVOICE NO. : GC A 16-04-0001

DATE : 04/01/2016

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2016 TO 04/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
ELECTRIC NON-FUEL RATE (FIXED)	(02/25/2016-03/24/2016) Previous Reading: 9773; Current Reading: 9996; Usage: 223;	0.059000	13.16
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$2,860.59

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VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 16-04-0002

DATE : 04/01/2016

CLIENT : MARIA FE CODOG
ACCOUNT NO : 1415322
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PMB 1024 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 04/01/2016 TO 04/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(02/25/2016-03/24/2016) Previous Reading: 5796; Current Reading: 5837; Usage: 41;	-0.023000	-0.94
ELECTRIC FUEL RATE (LEAC RATE)	(02/25/2016-03/24/2016) Previous Reading: 5796; Current Reading: 5837; Usage: 41;	0.093590	3.84
ELECTRIC NON-FUEL RATE (FIXED)	(02/25/2016-03/24/2016) Previous Reading: 5796; Current Reading: 5837; Usage: 41;	0.059000	2.42
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$192.42

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Garapan Courtyard A

INVOICE NO. : GC A 16-04-0003

DATE : 04/01/2016

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 : 04/01/2016 TO 04/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(02/25/2016-03/24/2016) Previous Reading: 8310; Current Reading: 8398; Usage: 88;	-0.023000	-2.02
ELECTRIC FUEL RATE (LEAC RATE)	(02/25/2016-03/24/2016) Previous Reading: 8310; Current Reading: 8398; Usage: 88;	0.093590	8.24
ELECTRIC NON-FUEL RATE (FIXED)	(02/25/2016-03/24/2016) Previous Reading: 8310; Current Reading: 8398; Usage: 88;	0.059000	5.19
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$188.51

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 16-04-0004

DATE : 04/01/2016

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 04/01/2016 TO 04/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(02/25/2016-03/24/2016) Previous Reading: 2118; Current Reading: 2131; Usage: 13;	-0.023000	-0.30
ELECTRIC FUEL RATE (LEAC RATE)	(02/25/2016-03/24/2016) Previous Reading: 2118; Current Reading: 2131; Usage: 13;	0.093590	1.22
ELECTRIC NON-FUEL RATE (FIXED)	(02/25/2016-03/24/2016) Previous Reading: 2118; Current Reading: 2131; Usage: 13;	0.059000	0.77
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$188.79

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AARON VELASCO

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Garapan Courtyard A

INVOICE NO. : GC A 16-04-0005

DATE : 04/01/2016

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 : 04/01/2016 TO 04/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(02/25/2016-03/24/2016) Previous Reading: 5433; Current Reading: 5502; Usage: 69;	-0.023000	-1.59
ELECTRIC FUEL RATE (LEAC RATE)	(02/25/2016-03/24/2016) Previous Reading: 5433; Current Reading: 5502; Usage: 69;	0.093590	6.46
ELECTRIC NON-FUEL RATE (FIXED)	(02/25/2016-03/24/2016) Previous Reading: 5433; Current Reading: 5502; Usage: 69;	0.059000	4.07
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$186.04

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 16-04-0006

DATE : 04/01/2016

CLIENT : WANG CHUN HUI
ACCOUNT NO : 1415433
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PMB 222 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 04/01/2016 TO 04/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(02/25/2016-03/24/2016) Previous Reading: 3942; Current Reading: 4047; Usage: 105;	-0.023000	-2.42
ELECTRIC FUEL RATE (LEAC RATE)	(02/25/2016-03/24/2016) Previous Reading: 3942; Current Reading: 4047; Usage: 105;	0.093590	9.83
ELECTRIC NON-FUEL RATE (FIXED)	(02/25/2016-03/24/2016) Previous Reading: 3942; Current Reading: 4047; Usage: 105;	0.059000	6.20
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$190.71

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 16-04-0007

DATE : 04/01/2016

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 : 04/01/2016 TO 04/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(02/25/2016-03/24/2016) Previous Reading: 6370; Current Reading: 6478; Usage: 108;	-0.023000	-2.48
ELECTRIC FUEL RATE (LEAC RATE)	(02/25/2016-03/24/2016) Previous Reading: 6370; Current Reading: 6478; Usage: 108;	0.093590	10.11
ELECTRIC NON-FUEL RATE (FIXED)	(02/25/2016-03/24/2016) Previous Reading: 6370; Current Reading: 6478; Usage: 108;	0.059000	6.37
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$191.10

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 16-04-0008

DATE : 04/01/2016

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 : 04/01/2016 TO 04/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$177.10

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AARON VELASCO

Approved By :



TOMMY KIM
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Garapan Courtyard A

INVOICE NO. : GC A 16-05-0001

DATE : 05/01/2016

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2016 TO 05/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC A 1BR/105)			
APARTMENT RENTAL		140.000000	140.00
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/108)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(03/24/2016-04/23/2016) Previous Reading: 7483; Current Reading: 7791; Usage: 308;	-0.023000	-7.08
ELECTRIC FUEL RATE (LEAC RATE)	(03/24/2016-04/23/2016) Previous Reading: 7483; Current Reading: 7791; Usage: 308;	0.112830	34.75
ELECTRIC NON-FUEL RATE (FIXED)	(03/24/2016-04/23/2016) Previous Reading: 7483; Current Reading: 7791; Usage: 308;	0.059000	18.17
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(03/24/2016-04/23/2016) Previous Reading: 13333; Current Reading: 13554; Usage: 221;	-0.023000	-5.08

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Garapan Courtyard A

INVOICE NO. :	GC A 16-05-0001	DATE :	05/01/2016
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 05/01/2016 TO 05/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
ELECTRIC FUEL RATE (LEAC RATE)	(03/24/2016-04/23/2016) Previous Reading: 13333; Current Reading: 13554; Usage: 221;	0.112830	24.94
ELECTRIC NON-FUEL RATE (FIXED)	(03/24/2016-04/23/2016) Previous Reading: 13333; Current Reading: 13554; Usage: 221;	0.059000	13.04
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(03/24/2016-04/23/2016) Previous Reading: 9727; Current Reading: 9780; Usage: 53;	-0.023000	-1.22
ELECTRIC FUEL RATE (LEAC RATE)	(03/24/2016-04/23/2016) Previous Reading: 9727; Current Reading: 9780; Usage: 53;	0.112830	5.98
ELECTRIC NON-FUEL RATE (FIXED)	(03/24/2016-04/23/2016) Previous Reading: 9727; Current Reading: 9780; Usage: 53;	0.059000	3.13
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. :	GC A 16-05-0001	DATE :	05/01/2016
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 05/01/2016 TO 05/31/2016		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
CUC REFUND	(03/24/2016-04/23/2016) Previous Reading: 49119; Current Reading: 49882; Usage: 763;	-0.023000	-17.55
ELECTRIC FUEL RATE (LEAC RATE)	(03/24/2016-04/23/2016) Previous Reading: 49119; Current Reading: 49882; Usage: 763;	0.112830	86.09
ELECTRIC NON-FUEL RATE (FIXED)	(03/24/2016-04/23/2016) Previous Reading: 49119; Current Reading: 49882; Usage: 763;	0.059000	45.02
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(03/24/2016-04/23/2016) Previous Reading: 10738; Current Reading: 11046; Usage: 308;	-0.023000	-7.08
ELECTRIC FUEL RATE (LEAC RATE)	(03/24/2016-04/23/2016) Previous Reading: 10738; Current Reading: 11046; Usage: 308;	0.112830	34.75
ELECTRIC NON-FUEL RATE (FIXED)	(03/24/2016-04/23/2016) Previous Reading: 10738; Current Reading: 11046; Usage: 308;	0.059000	18.17
MONTHLY CUSTOMER CHARGE		7.000000	7.00

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Garapan Courtyard A

INVOICE NO. : GC A 16-05-0001

DATE : 05/01/2016

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 05/01/2016 TO 05/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(03/24/2016-04/23/2016) Previous Reading: 7149; Current Reading: 7242; Usage: 93;	-0.023000	-2.14
ELECTRIC FUEL RATE (LEAC RATE)	(03/24/2016-04/23/2016) Previous Reading: 7149; Current Reading: 7242; Usage: 93;	0.112830	10.49
ELECTRIC NON-FUEL RATE (FIXED)	(03/24/2016-04/23/2016) Previous Reading: 7149; Current Reading: 7242; Usage: 93;	0.059000	5.49
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(03/24/2016-04/23/2016) Previous Reading: 9463; Current Reading: 9725; Usage: 262;	-0.023000	-6.03
ELECTRIC FUEL RATE (LEAC RATE)	(03/24/2016-04/23/2016) Previous Reading: 9463; Current Reading: 9725; Usage: 262;	0.112830	29.56

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Garapan Courtyard A

INVOICE NO. : GC A 16-05-0001

DATE : 05/01/2016

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 05/01/2016 TO 05/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
ELECTRIC NON-FUEL RATE (FIXED)	(03/24/2016-04/23/2016) Previous Reading: 9463; Current Reading: 9725; Usage: 262;	0.059000	15.46
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(03/24/2016-04/23/2016) Previous Reading: 8499; Current Reading: 8616; Usage: 117;	-0.023000	-2.69
ELECTRIC FUEL RATE (LEAC RATE)	(03/24/2016-04/23/2016) Previous Reading: 8499; Current Reading: 8616; Usage: 117;	0.112830	13.20
ELECTRIC NON-FUEL RATE (FIXED)	(03/24/2016-04/23/2016) Previous Reading: 8499; Current Reading: 8616; Usage: 117;	0.059000	6.90
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(03/24/2016-04/23/2016) Previous Reading: 10592; Current Reading: 10706; Usage: 114;	-0.023000	-2.62

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Garapan Courtyard A

INVOICE NO. : GC A 16-05-0001

DATE : 05/01/2016

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 05/01/2016 TO 05/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
ELECTRIC FUEL RATE (LEAC RATE)	(03/24/2016-04/23/2016) Previous Reading: 10592; Current Reading: 10706; Usage: 114;	0.112830	12.86
ELECTRIC NON-FUEL RATE (FIXED)	(03/24/2016-04/23/2016) Previous Reading: 10592; Current Reading: 10706; Usage: 114;	0.059000	6.73
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(03/24/2016-04/23/2016) Previous Reading: 12859; Current Reading: 12976; Usage: 117;	-0.023000	-2.69
ELECTRIC FUEL RATE (LEAC RATE)	(03/24/2016-04/23/2016) Previous Reading: 12859; Current Reading: 12976; Usage: 117;	0.112830	13.20
ELECTRIC NON-FUEL RATE (FIXED)	(03/24/2016-04/23/2016) Previous Reading: 12859; Current Reading: 12976; Usage: 117;	0.059000	6.90
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		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 16-05-0001

DATE : 05/01/2016

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 05/01/2016 TO 05/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
CUC REFUND	(03/24/2016-04/23/2016) Previous Reading: 8137; Current Reading: 8245; Usage: 108;	-0.023000	-2.48
ELECTRIC FUEL RATE (LEAC RATE)	(03/24/2016-04/23/2016) Previous Reading: 8137; Current Reading: 8245; Usage: 108;	0.112830	12.19
ELECTRIC NON-FUEL RATE (FIXED)	(03/24/2016-04/23/2016) Previous Reading: 8137; Current Reading: 8245; Usage: 108;	0.059000	6.37
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(03/24/2016-04/23/2016) Previous Reading: 10988; Current Reading: 11116; Usage: 128;	-0.023000	-2.94
ELECTRIC FUEL RATE (LEAC RATE)	(03/24/2016-04/23/2016) Previous Reading: 10988; Current Reading: 11116; Usage: 128;	0.112830	14.44
ELECTRIC NON-FUEL RATE (FIXED)	(03/24/2016-04/23/2016) Previous Reading: 10988; Current Reading: 11116; Usage: 128;	0.059000	7.55
MONTHLY CUSTOMER CHARGE		7.000000	7.00

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Garapan Courtyard A

INVOICE NO. : GC A 16-05-0001 **DATE : 05/01/2016**

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 05/01/2016 TO 05/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(03/24/2016-04/23/2016) Previous Reading: 8807; Current Reading: 8990; Usage: 183;	-0.023000	-4.21
ELECTRIC FUEL RATE (LEAC RATE)	(03/24/2016-04/23/2016) Previous Reading: 8807; Current Reading: 8990; Usage: 183;	0.112830	20.65
ELECTRIC NON-FUEL RATE (FIXED)	(03/24/2016-04/23/2016) Previous Reading: 8807; Current Reading: 8990; Usage: 183;	0.059000	10.80
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(03/24/2016-04/23/2016) Previous Reading: 9996; Current Reading: 10272; Usage: 276;	-0.023000	-6.35
ELECTRIC FUEL RATE (LEAC RATE)	(03/24/2016-04/23/2016) Previous Reading: 9996; Current Reading: 10272; Usage: 276;	0.112830	31.14

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Garapan Courtyard A

INVOICE NO. : GC A 16-05-0001

DATE : 05/01/2016

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2016 TO 05/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
ELECTRIC NON-FUEL RATE (FIXED)	(03/24/2016-04/23/2016) Previous Reading: 9996; Current Reading: 10272; Usage: 276;	0.059000	16.28
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$2,980.59

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 16-05-0002

DATE : 05/01/2016

CLIENT : MARIA FE CODOG
ACCOUNT NO : 1415322
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PMB 1024 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 05/01/2016 TO 05/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(03/24/2016-04/23/2016) Previous Reading: 5837; Current Reading: 5890; Usage: 53;	-0.023000	-1.22
ELECTRIC FUEL RATE (LEAC RATE)	(03/24/2016-04/23/2016) Previous Reading: 5837; Current Reading: 5890; Usage: 53;	0.112830	5.98
ELECTRIC NON-FUEL RATE (FIXED)	(03/24/2016-04/23/2016) Previous Reading: 5837; Current Reading: 5890; Usage: 53;	0.059000	3.13
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$194.99

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VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 16-05-0003

DATE : 05/01/2016

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 : 05/01/2016 TO 05/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(03/24/2016-04/23/2016) Previous Reading: 8398; Current Reading: 8435; Usage: 37;	-0.023000	-0.85
ELECTRIC FUEL RATE (LEAC RATE)	(03/24/2016-04/23/2016) Previous Reading: 8398; Current Reading: 8435; Usage: 37;	0.112830	4.17
ELECTRIC NON-FUEL RATE (FIXED)	(03/24/2016-04/23/2016) Previous Reading: 8398; Current Reading: 8435; Usage: 37;	0.059000	2.18
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$182.60

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AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 16-05-0004

DATE : 05/01/2016

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 05/01/2016 TO 05/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(03/24/2016-04/23/2016) Previous Reading: 2131; Current Reading: 2148; Usage: 17;	-0.023000	-0.39
ELECTRIC FUEL RATE (LEAC RATE)	(03/24/2016-04/23/2016) Previous Reading: 2131; Current Reading: 2148; Usage: 17;	0.112830	1.92
ELECTRIC NON-FUEL RATE (FIXED)	(03/24/2016-04/23/2016) Previous Reading: 2131; Current Reading: 2148; Usage: 17;	0.059000	1.00
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$189.63

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 16-05-0005

DATE : 05/01/2016

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 : 05/01/2016 TO 05/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(03/24/2016-04/23/2016) Previous Reading: 5502; Current Reading: 5582; Usage: 80;	-0.023000	-1.84
ELECTRIC FUEL RATE (LEAC RATE)	(03/24/2016-04/23/2016) Previous Reading: 5502; Current Reading: 5582; Usage: 80;	0.112830	9.03
ELECTRIC NON-FUEL RATE (FIXED)	(03/24/2016-04/23/2016) Previous Reading: 5502; Current Reading: 5582; Usage: 80;	0.059000	4.72
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$189.01

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 16-05-0006

DATE : 05/01/2016

CLIENT : WANG CHUN HUI
ACCOUNT NO : 1415433
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PMB 222 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 05/01/2016 TO 05/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(03/24/2016-04/23/2016) Previous Reading: 4047; Current Reading: 4145; Usage: 98;	-0.023000	-2.25
ELECTRIC FUEL RATE (LEAC RATE)	(03/24/2016-04/23/2016) Previous Reading: 4047; Current Reading: 4145; Usage: 98;	0.112830	11.06
ELECTRIC NON-FUEL RATE (FIXED)	(03/24/2016-04/23/2016) Previous Reading: 4047; Current Reading: 4145; Usage: 98;	0.059000	5.78
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$191.69

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 16-05-0007

DATE : 05/01/2016

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 : 05/01/2016 TO 05/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(03/24/2016-04/23/2016) Previous Reading: 6478; Current Reading: 6584; Usage: 106;	-0.023000	-2.44
ELECTRIC FUEL RATE (LEAC RATE)	(03/24/2016-04/23/2016) Previous Reading: 6478; Current Reading: 6584; Usage: 106;	0.112830	11.96
ELECTRIC NON-FUEL RATE (FIXED)	(03/24/2016-04/23/2016) Previous Reading: 6478; Current Reading: 6584; Usage: 106;	0.059000	6.25
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$192.87

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Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 16-05-0008

DATE : 05/01/2016

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 : 05/01/2016 TO 05/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$177.10

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VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 16-06-0001

DATE : 06/01/2016

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 06/01/2016 TO 06/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC A 1BR/105)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(04/23/2016-05/25/2016) Previous Reading: 8065; Current Reading: 8066; Usage: 1;	-0.023000	-0.02
ELECTRIC FUEL RATE (LEAC RATE)	(04/23/2016-05/25/2016) Previous Reading: 8065; Current Reading: 8066; Usage: 1;	0.112830	0.11
ELECTRIC NON-FUEL RATE (FIXED)	(04/23/2016-05/25/2016) Previous Reading: 8065; Current Reading: 8066; Usage: 1;	0.059000	0.06
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/108)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(04/23/2016-05/25/2016) Previous Reading: 7791; Current Reading: 8099; Usage: 308;	-0.023000	-7.08
ELECTRIC FUEL RATE (LEAC RATE)	(04/23/2016-05/25/2016) Previous Reading: 7791; Current Reading: 8099; Usage: 308;	0.112830	34.75
ELECTRIC NON-FUEL RATE (FIXED)	(04/23/2016-05/25/2016) Previous Reading: 7791; Current Reading: 8099; Usage: 308;	0.059000	18.17

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Garapan Courtyard A

INVOICE NO. :	GC A 16-06-0001	DATE :	06/01/2016
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 06/01/2016 TO 06/30/2016		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GC A 1BR/108)			
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(04/23/2016-05/25/2016) Previous Reading: 13554; Current Reading: 13790; Usage: 236;	-0.023000	-5.43
ELECTRIC FUEL RATE (LEAC RATE)	(04/23/2016-05/25/2016) Previous Reading: 13554; Current Reading: 13790; Usage: 236;	0.112830	26.63
ELECTRIC NON-FUEL RATE (FIXED)	(04/23/2016-05/25/2016) Previous Reading: 13554; Current Reading: 13790; Usage: 236;	0.059000	13.92
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(04/23/2016-05/25/2016) Previous Reading: 9780; Current Reading: 9919; Usage: 139;	-0.023000	-3.20
ELECTRIC FUEL RATE (LEAC RATE)	(04/23/2016-05/25/2016) Previous Reading: 9780; Current Reading: 9919; Usage: 139;	0.112830	15.68

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Garapan Courtyard A

INVOICE NO. :	GC A 16-06-0001	DATE :	06/01/2016
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 06/01/2016 TO 06/30/2016		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
ELECTRIC NON-FUEL RATE (FIXED)	(04/23/2016-05/25/2016) Previous Reading: 9780; Current Reading: 9919; Usage: 139;	0.059000	8.20
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(04/23/2016-05/25/2016) Previous Reading: 49882; Current Reading: 50595; Usage: 713;	-0.023000	-16.40
ELECTRIC FUEL RATE (LEAC RATE)	(04/23/2016-05/25/2016) Previous Reading: 49882; Current Reading: 50595; Usage: 713;	0.112830	80.45
ELECTRIC NON-FUEL RATE (FIXED)	(04/23/2016-05/25/2016) Previous Reading: 49882; Current Reading: 50595; Usage: 713;	0.059000	42.07
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(04/23/2016-05/25/2016) Previous Reading: 11046; Current Reading: 11424; Usage: 378;	-0.023000	-8.69

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Garapan Courtyard A

INVOICE NO. :	GC A 16-06-0001	DATE :	06/01/2016
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000		
	SAIPAN, MP 96950		
DATE COVERED	: 06/01/2016 TO 06/30/2016		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
ELECTRIC FUEL RATE (LEAC RATE)	(04/23/2016-05/25/2016) Previous Reading: 11046; Current Reading: 11424; Usage: 378;	0.112830	42.65
ELECTRIC NON-FUEL RATE (FIXED)	(04/23/2016-05/25/2016) Previous Reading: 11046; Current Reading: 11424; Usage: 378;	0.059000	22.30
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(04/23/2016-05/25/2016) Previous Reading: 7242; Current Reading: 7392; Usage: 150;	-0.023000	-3.45
ELECTRIC FUEL RATE (LEAC RATE)	(04/23/2016-05/25/2016) Previous Reading: 7242; Current Reading: 7392; Usage: 150;	0.112830	16.92
ELECTRIC NON-FUEL RATE (FIXED)	(04/23/2016-05/25/2016) Previous Reading: 7242; Current Reading: 7392; Usage: 150;	0.059000	8.85
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 16-06-0001

DATE : 06/01/2016

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 06/01/2016 TO 06/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
CUC REFUND	(04/23/2016-05/25/2016) Previous Reading: 9725; Current Reading: 10017; Usage: 292;	-0.023000	-6.72
ELECTRIC FUEL RATE (LEAC RATE)	(04/23/2016-05/25/2016) Previous Reading: 9725; Current Reading: 10017; Usage: 292;	0.112830	32.95
ELECTRIC NON-FUEL RATE (FIXED)	(04/23/2016-05/25/2016) Previous Reading: 9725; Current Reading: 10017; Usage: 292;	0.059000	17.23
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(04/23/2016-05/25/2016) Previous Reading: 8616; Current Reading: 8811; Usage: 195;	-0.023000	-4.49
ELECTRIC FUEL RATE (LEAC RATE)	(04/23/2016-05/25/2016) Previous Reading: 8616; Current Reading: 8811; Usage: 195;	0.112830	22.00
ELECTRIC NON-FUEL RATE (FIXED)	(04/23/2016-05/25/2016) Previous Reading: 8616; Current Reading: 8811; Usage: 195;	0.059000	11.51
MONTHLY CUSTOMER CHARGE		7.000000	7.00

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Garapan Courtyard A

INVOICE NO. : GC A 16-06-0001

DATE : 06/01/2016

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 06/01/2016 TO 06/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(04/23/2016-05/25/2016) Previous Reading: 10706; Current Reading: 10861; Usage: 155;	-0.023000	-3.57
ELECTRIC FUEL RATE (LEAC RATE)	(04/23/2016-05/25/2016) Previous Reading: 10706; Current Reading: 10861; Usage: 155;	0.112830	17.49
ELECTRIC NON-FUEL RATE (FIXED)	(04/23/2016-05/25/2016) Previous Reading: 10706; Current Reading: 10861; Usage: 155;	0.059000	9.15
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(04/23/2016-05/25/2016) Previous Reading: 12976; Current Reading: 13127; Usage: 151;	-0.023000	-3.47
ELECTRIC FUEL RATE (LEAC RATE)	(04/23/2016-05/25/2016) Previous Reading: 12976; Current Reading: 13127; Usage: 151;	0.112830	17.04

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Garapan Courtyard A

INVOICE NO. : GC A 16-06-0001

DATE : 06/01/2016

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 06/01/2016 TO 06/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
ELECTRIC NON-FUEL RATE (FIXED)	(04/23/2016-05/25/2016) Previous Reading: 12976; Current Reading: 13127; Usage: 151;	0.059000	8.91
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		140.000000	140.00
CUC REFUND	(04/23/2016-05/25/2016) Previous Reading: 8245; Current Reading: 8390; Usage: 145;	-0.023000	-3.34
ELECTRIC FUEL RATE (LEAC RATE)	(04/23/2016-05/25/2016) Previous Reading: 8245; Current Reading: 8390; Usage: 145;	0.112830	16.36
ELECTRIC NON-FUEL RATE (FIXED)	(04/23/2016-05/25/2016) Previous Reading: 8245; Current Reading: 8390; Usage: 145;	0.059000	8.56
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(04/23/2016-05/25/2016) Previous Reading: 11116; Current Reading: 11314; Usage: 198;	-0.023000	-4.55

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Garapan Courtyard A

INVOICE NO. :	GC A 16-06-0001	DATE :	06/01/2016
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 06/01/2016 TO 06/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
ELECTRIC FUEL RATE (LEAC RATE)	(04/23/2016-05/25/2016) Previous Reading: 11116; Current Reading: 11314; Usage: 198;	0.112830	22.34
ELECTRIC NON-FUEL RATE (FIXED)	(04/23/2016-05/25/2016) Previous Reading: 11116; Current Reading: 11314; Usage: 198;	0.059000	11.68
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(04/23/2016-05/25/2016) Previous Reading: 8990; Current Reading: 9151; Usage: 161;	-0.023000	-3.70
ELECTRIC FUEL RATE (LEAC RATE)	(04/23/2016-05/25/2016) Previous Reading: 8990; Current Reading: 9151; Usage: 161;	0.112830	18.17
ELECTRIC NON-FUEL RATE (FIXED)	(04/23/2016-05/25/2016) Previous Reading: 8990; Current Reading: 9151; Usage: 161;	0.059000	9.50
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 16-06-0001

DATE : 06/01/2016

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2016 TO 06/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
CUC REFUND	(04/23/2016-05/25/2016) Previous Reading: 10272; Current Reading: 10577; Usage: 305;	-0.023000	-7.02
ELECTRIC FUEL RATE (LEAC RATE)	(04/23/2016-05/25/2016) Previous Reading: 10272; Current Reading: 10577; Usage: 305;	0.112830	34.41
ELECTRIC NON-FUEL RATE (FIXED)	(04/23/2016-05/25/2016) Previous Reading: 10272; Current Reading: 10577; Usage: 305;	0.059000	18.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$3,051.43

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 16-06-0002

DATE : 06/01/2016

CLIENT : MARIA FE CODOG
ACCOUNT NO : 1415322
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PMB 1024 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 06/01/2016 TO 06/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(04/23/2016-05/25/2016) Previous Reading: 5890; Current Reading: 6024; Usage: 134;	-0.023000	-3.08
ELECTRIC FUEL RATE (LEAC RATE)	(04/23/2016-05/25/2016) Previous Reading: 5890; Current Reading: 6024; Usage: 134;	0.112830	15.12
ELECTRIC NON-FUEL RATE (FIXED)	(04/23/2016-05/25/2016) Previous Reading: 5890; Current Reading: 6024; Usage: 134;	0.059000	7.91
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$207.05

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AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 16-06-0003

DATE : 06/01/2016

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 : 06/01/2016 TO 06/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(04/23/2016-05/25/2016) Previous Reading: 8435; Current Reading: 8475; Usage: 40;	-0.023000	-0.92
ELECTRIC FUEL RATE (LEAC RATE)	(04/23/2016-05/25/2016) Previous Reading: 8435; Current Reading: 8475; Usage: 40;	0.112830	4.51
ELECTRIC NON-FUEL RATE (FIXED)	(04/23/2016-05/25/2016) Previous Reading: 8435; Current Reading: 8475; Usage: 40;	0.059000	2.36
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$183.05

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AARON VELASCO

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VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 16-06-0004

DATE : 06/01/2016

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 06/01/2016 TO 06/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(04/23/2016-05/25/2016) Previous Reading: 2148; Current Reading: 2164; Usage: 16;	-0.023000	-0.37
ELECTRIC FUEL RATE (LEAC RATE)	(04/23/2016-05/25/2016) Previous Reading: 2148; Current Reading: 2164; Usage: 16;	0.112830	1.81
ELECTRIC NON-FUEL RATE (FIXED)	(04/23/2016-05/25/2016) Previous Reading: 2148; Current Reading: 2164; Usage: 16;	0.059000	0.94
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$189.48

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AARON VELASCO

Approved By :



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VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 16-06-0005

DATE : 06/01/2016

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 : 06/01/2016 TO 06/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(04/23/2016-05/25/2016) Previous Reading: 5582; Current Reading: 5697; Usage: 115;	-0.023000	-2.65
ELECTRIC FUEL RATE (LEAC RATE)	(04/23/2016-05/25/2016) Previous Reading: 5582; Current Reading: 5697; Usage: 115;	0.112830	12.98
ELECTRIC NON-FUEL RATE (FIXED)	(04/23/2016-05/25/2016) Previous Reading: 5582; Current Reading: 5697; Usage: 115;	0.059000	6.79
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$194.22

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Prepared by :



AARON VELASCO

Approved By :



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VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 16-06-0006

DATE : 06/01/2016

CLIENT : WANG CHUN HUI
ACCOUNT NO : 1415433
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PMB 222 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 06/01/2016 TO 06/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(04/23/2016-05/25/2016) Previous Reading: 4145; Current Reading: 4259; Usage: 114;	-0.023000	-2.62
ELECTRIC FUEL RATE (LEAC RATE)	(04/23/2016-05/25/2016) Previous Reading: 4145; Current Reading: 4259; Usage: 114;	0.112830	12.86
ELECTRIC NON-FUEL RATE (FIXED)	(04/23/2016-05/25/2016) Previous Reading: 4145; Current Reading: 4259; Usage: 114;	0.059000	6.73
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$194.07

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Garapan Courtyard A

INVOICE NO. : GC A 16-06-0007

DATE : 06/01/2016

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 : 06/01/2016 TO 06/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(04/23/2016-05/25/2016) Previous Reading: 6584; Current Reading: 6732; Usage: 148;	-0.023000	-3.40
ELECTRIC FUEL RATE (LEAC RATE)	(04/23/2016-05/25/2016) Previous Reading: 6584; Current Reading: 6732; Usage: 148;	0.112830	16.70
ELECTRIC NON-FUEL RATE (FIXED)	(04/23/2016-05/25/2016) Previous Reading: 6584; Current Reading: 6732; Usage: 148;	0.059000	8.73
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$199.13

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Prepared by :



AARON VELASCO

Approved By :



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VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 16-06-0008

DATE : 06/01/2016

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 : 06/01/2016 TO 06/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$177.10

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 16-07-0001

DATE : 07/01/2016

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 07/01/2016 TO 07/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC A 1BR/105)			
APARTMENT RENTAL		140.000000	140.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/108)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(05/25/2016-06/24/2016) Previous Reading: 8099; Current Reading: 8401; Usage: 302;	-0.023000	-6.95
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2016-06/24/2016) Previous Reading: 8099; Current Reading: 8401; Usage: 302;	0.138090	41.70
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2016-06/24/2016) Previous Reading: 8099; Current Reading: 8401; Usage: 302;	0.059000	17.82
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(05/25/2016-06/24/2016) Previous Reading: 13790; Current Reading: 14021; Usage: 231;	-0.023000	-5.31
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2016-06/24/2016) Previous Reading: 13790; Current Reading: 14021; Usage: 231;	0.138090	31.90

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Garapan Courtyard A

INVOICE NO. : GC A 16-07-0001

DATE : 07/01/2016

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 07/01/2016 TO 07/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2016-06/24/2016) Previous Reading: 13790; Current Reading: 14021; Usage: 231;	0.059000	13.63
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(05/25/2016-06/24/2016) Previous Reading: 9919; Current Reading: 9970; Usage: 51;	-0.023000	-1.17
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2016-06/24/2016) Previous Reading: 9919; Current Reading: 9970; Usage: 51;	0.138090	7.04
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2016-06/24/2016) Previous Reading: 9919; Current Reading: 9970; Usage: 51;	0.059000	3.01
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(05/25/2016-06/24/2016) Previous Reading: 50595; Current Reading: 51374; Usage: 779;	-0.023000	-17.92

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Garapan Courtyard A

INVOICE NO. : GC A 16-07-0001

DATE : 07/01/2016

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 07/01/2016 TO 07/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2016-06/24/2016) Previous Reading: 50595; Current Reading: 51374; Usage: 779;	0.138090	107.57
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2016-06/24/2016) Previous Reading: 50595; Current Reading: 51374; Usage: 779;	0.059000	45.96
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(05/25/2016-06/24/2016) Previous Reading: 11424; Current Reading: 11816; Usage: 392;	-0.023000	-9.02
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2016-06/24/2016) Previous Reading: 11424; Current Reading: 11816; Usage: 392;	0.138090	54.13
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2016-06/24/2016) Previous Reading: 11424; Current Reading: 11816; Usage: 392;	0.059000	23.13
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 16-07-0001

DATE : 07/01/2016

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 07/01/2016 TO 07/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
CUC REFUND	(05/25/2016-06/24/2016) Previous Reading: 7392; Current Reading: 7564; Usage: 172;	-0.023000	-3.96
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2016-06/24/2016) Previous Reading: 7392; Current Reading: 7564; Usage: 172;	0.138090	23.75
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2016-06/24/2016) Previous Reading: 7392; Current Reading: 7564; Usage: 172;	0.059000	10.15
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(05/25/2016-06/24/2016) Previous Reading: 10017; Current Reading: 10368; Usage: 351;	-0.023000	-8.07
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2016-06/24/2016) Previous Reading: 10017; Current Reading: 10368; Usage: 351;	0.138090	48.47
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2016-06/24/2016) Previous Reading: 10017; Current Reading: 10368; Usage: 351;	0.059000	20.71
MONTHLY CUSTOMER CHARGE		7.000000	7.00

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Garapan Courtyard A

INVOICE NO. : GC A 16-07-0001 **DATE : 07/01/2016**

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 07/01/2016 TO 07/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(05/25/2016-06/24/2016) Previous Reading: 8811; Current Reading: 9021; Usage: 210;	-0.023000	-4.83
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2016-06/24/2016) Previous Reading: 8811; Current Reading: 9021; Usage: 210;	0.138090	29.00
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2016-06/24/2016) Previous Reading: 8811; Current Reading: 9021; Usage: 210;	0.059000	12.39
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(05/25/2016-06/24/2016) Previous Reading: 10861; Current Reading: 11052; Usage: 191;	-0.023000	-4.39
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2016-06/24/2016) Previous Reading: 10861; Current Reading: 11052; Usage: 191;	0.138090	26.38

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Garapan Courtyard A

INVOICE NO. : GC A 16-07-0001

DATE : 07/01/2016

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 07/01/2016 TO 07/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2016-06/24/2016) Previous Reading: 10861; Current Reading: 11052; Usage: 191;	0.059000	11.27
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(05/25/2016-06/24/2016) Previous Reading: 13127; Current Reading: 13304; Usage: 177;	-0.023000	-4.07
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2016-06/24/2016) Previous Reading: 13127; Current Reading: 13304; Usage: 177;	0.138090	24.44
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2016-06/24/2016) Previous Reading: 13127; Current Reading: 13304; Usage: 177;	0.059000	10.44
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		140.000000	140.00
CUC REFUND	(05/25/2016-06/24/2016) Previous Reading: 8390; Current Reading: 8515; Usage: 125;	-0.023000	-2.88

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Garapan Courtyard A

INVOICE NO. :	GC A 16-07-0001	DATE :	07/01/2016
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000		
	SAIPAN, MP 96950		
DATE COVERED	: 07/01/2016 TO 07/31/2016		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2016-06/24/2016) Previous Reading: 8390; Current Reading: 8515; Usage: 125;	0.138090	17.26
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2016-06/24/2016) Previous Reading: 8390; Current Reading: 8515; Usage: 125;	0.059000	7.38
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(05/25/2016-06/24/2016) Previous Reading: 11314; Current Reading: 11548; Usage: 234;	-0.023000	-5.38
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2016-06/24/2016) Previous Reading: 11314; Current Reading: 11548; Usage: 234;	0.138090	32.31
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2016-06/24/2016) Previous Reading: 11314; Current Reading: 11548; Usage: 234;	0.059000	13.81
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 16-07-0001

DATE : 07/01/2016

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 07/01/2016 TO 07/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
CUC REFUND	(05/25/2016-06/24/2016) Previous Reading: 9151; Current Reading: 9403; Usage: 252;	-0.023000	-5.80
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2016-06/24/2016) Previous Reading: 9151; Current Reading: 9403; Usage: 252;	0.138090	34.80
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2016-06/24/2016) Previous Reading: 9151; Current Reading: 9403; Usage: 252;	0.059000	14.87
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(05/25/2016-06/24/2016) Previous Reading: 10577; Current Reading: 10590; Usage: 13;	-0.023000	-0.30
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2016-06/24/2016) Previous Reading: 10577; Current Reading: 10590; Usage: 13;	0.138090	1.80
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2016-06/24/2016) Previous Reading: 10577; Current Reading: 10590; Usage: 13;	0.059000	0.77
MONTHLY CUSTOMER CHARGE		7.000000	7.00

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Garapan Courtyard A

INVOICE NO. : GC A 16-07-0001

DATE : 07/01/2016

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2016 TO 07/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$3,122.34

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 16-07-0002

DATE : 07/01/2016

CLIENT : MARIA FE CODOG
ACCOUNT NO : 1415322
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PMB 1024 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 07/01/2016 TO 07/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(05/25/2016-06/24/2016) Previous Reading: 6024; Current Reading: 6116; Usage: 92;	-0.023000	-2.12
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2016-06/24/2016) Previous Reading: 6024; Current Reading: 6116; Usage: 92;	0.138090	12.70
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2016-06/24/2016) Previous Reading: 6024; Current Reading: 6116; Usage: 92;	0.059000	5.43
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$203.11

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Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 16-07-0003

DATE : 07/01/2016

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 : 07/01/2016 TO 07/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(05/25/2016-06/24/2016) Previous Reading: 8475; Current Reading: 8512; Usage: 37;	-0.023000	-0.85
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2016-06/24/2016) Previous Reading: 8475; Current Reading: 8512; Usage: 37;	0.138090	5.11
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2016-06/24/2016) Previous Reading: 8475; Current Reading: 8512; Usage: 37;	0.059000	2.18
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$183.54

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AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 16-07-0004

DATE : 07/01/2016

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 07/01/2016 TO 07/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(05/25/2016-06/24/2016) Previous Reading: 2164; Current Reading: 2178; Usage: 14;	-0.023000	-0.32
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2016-06/24/2016) Previous Reading: 2164; Current Reading: 2178; Usage: 14;	0.138090	1.93
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2016-06/24/2016) Previous Reading: 2164; Current Reading: 2178; Usage: 14;	0.059000	0.83
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$189.54

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AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 16-07-0005

DATE : 07/01/2016

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 : 07/01/2016 TO 07/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(05/25/2016-06/24/2016) Previous Reading: 5697; Current Reading: 5822; Usage: 125;	-0.023000	-2.88
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2016-06/24/2016) Previous Reading: 5697; Current Reading: 5822; Usage: 125;	0.138090	17.26
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2016-06/24/2016) Previous Reading: 5697; Current Reading: 5822; Usage: 125;	0.059000	7.38
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$198.86

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Prepared by :



AARON VELASCO

Approved By :



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VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 16-07-0006

DATE : 07/01/2016

CLIENT : WANG CHUN HUI
ACCOUNT NO : 1415433
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PMB 222 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 07/01/2016 TO 07/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(05/25/2016-06/24/2016) Previous Reading: 4259; Current Reading: 4396; Usage: 137;	-0.023000	-3.15
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2016-06/24/2016) Previous Reading: 4259; Current Reading: 4396; Usage: 137;	0.138090	18.92
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2016-06/24/2016) Previous Reading: 4259; Current Reading: 4396; Usage: 137;	0.059000	8.08
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$200.95

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AARON VELASCO

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VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 16-07-0007

DATE : 07/01/2016

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 : 07/01/2016 TO 07/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(05/25/2016-06/24/2016) Previous Reading: 6732; Current Reading: 6892; Usage: 160;	-0.023000	-3.68
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2016-06/24/2016) Previous Reading: 6732; Current Reading: 6892; Usage: 160;	0.138090	22.09
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2016-06/24/2016) Previous Reading: 6732; Current Reading: 6892; Usage: 160;	0.059000	9.44
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$204.95

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AARON VELASCO

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VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 16-07-0008

DATE : 07/01/2016

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 : 07/01/2016 TO 07/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$177.10

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 16-08-0001

DATE : 08/01/2016

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 08/01/2016 TO 08/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC A 1BR/105)			
APARTMENT RENTAL		140.000000	140.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/108)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(06/24/2016-07/24/2016) Previous Reading: 8401; Current Reading: 8706; Usage: 305;	-0.023000	-7.02
ELECTRIC FUEL RATE (LEAC RATE)	(06/24/2016-07/24/2016) Previous Reading: 8401; Current Reading: 8706; Usage: 305;	0.138090	42.12
ELECTRIC NON-FUEL RATE (FIXED)	(06/24/2016-07/24/2016) Previous Reading: 8401; Current Reading: 8706; Usage: 305;	0.059000	18.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(06/24/2016-07/24/2016) Previous Reading: 14021; Current Reading: 14299; Usage: 278;	-0.023000	-6.39
ELECTRIC FUEL RATE (LEAC RATE)	(06/24/2016-07/24/2016) Previous Reading: 14021; Current Reading: 14299; Usage: 278;	0.138090	38.39

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Garapan Courtyard A

INVOICE NO. :	GC A 16-08-0001	DATE :	08/01/2016
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 08/01/2016 TO 08/31/2016		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
ELECTRIC NON-FUEL RATE (FIXED)	(06/24/2016-07/24/2016) Previous Reading: 14021; Current Reading: 14299; Usage: 278;	0.059000	16.40
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(06/24/2016-07/24/2016) Previous Reading: 9970; Current Reading: 10018; Usage: 48;	-0.023000	-1.10
ELECTRIC FUEL RATE (LEAC RATE)	(06/24/2016-07/24/2016) Previous Reading: 9970; Current Reading: 10018; Usage: 48;	0.138090	6.63
ELECTRIC NON-FUEL RATE (FIXED)	(06/24/2016-07/24/2016) Previous Reading: 9970; Current Reading: 10018; Usage: 48;	0.059000	2.83
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(06/24/2016-07/24/2016) Previous Reading: 4614; Current Reading: 4659; Usage: 45;	-0.023000	-1.04

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Garapan Courtyard A

INVOICE NO. : GC A 16-08-0001

DATE : 08/01/2016

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 08/01/2016 TO 08/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
ELECTRIC FUEL RATE (LEAC RATE)	(06/24/2016-07/24/2016) Previous Reading: 4614; Current Reading: 4659; Usage: 45;	0.138090	6.21
ELECTRIC NON-FUEL RATE (FIXED)	(06/24/2016-07/24/2016) Previous Reading: 4614; Current Reading: 4659; Usage: 45;	0.059000	2.66
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(06/24/2016-07/24/2016) Previous Reading: 11816; Current Reading: 12182; Usage: 366;	-0.023000	-8.42
ELECTRIC FUEL RATE (LEAC RATE)	(06/24/2016-07/24/2016) Previous Reading: 11816; Current Reading: 12182; Usage: 366;	0.138090	50.54
ELECTRIC NON-FUEL RATE (FIXED)	(06/24/2016-07/24/2016) Previous Reading: 11816; Current Reading: 12182; Usage: 366;	0.059000	21.59
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. :	GC A 16-08-0001	DATE :	08/01/2016
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 08/01/2016 TO 08/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
CUC REFUND	(06/24/2016-07/24/2016) Previous Reading: 7564; Current Reading: 7729; Usage: 165;	-0.023000	-3.80
ELECTRIC FUEL RATE (LEAC RATE)	(06/24/2016-07/24/2016) Previous Reading: 7564; Current Reading: 7729; Usage: 165;	0.138090	22.78
ELECTRIC NON-FUEL RATE (FIXED)	(06/24/2016-07/24/2016) Previous Reading: 7564; Current Reading: 7729; Usage: 165;	0.059000	9.74
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(06/24/2016-07/24/2016) Previous Reading: 10368; Current Reading: 10705; Usage: 337;	-0.023000	-7.75
ELECTRIC FUEL RATE (LEAC RATE)	(06/24/2016-07/24/2016) Previous Reading: 10368; Current Reading: 10705; Usage: 337;	0.138090	46.54
ELECTRIC NON-FUEL RATE (FIXED)	(06/24/2016-07/24/2016) Previous Reading: 10368; Current Reading: 10705; Usage: 337;	0.059000	19.88
MONTHLY CUSTOMER CHARGE		7.000000	7.00

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Garapan Courtyard A

INVOICE NO. : GC A 16-08-0001 **DATE : 08/01/2016**

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 08/01/2016 TO 08/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(06/24/2016-07/24/2016) Previous Reading: 9021; Current Reading: 9138; Usage: 117;	-0.023000	-2.69
ELECTRIC FUEL RATE (LEAC RATE)	(06/24/2016-07/24/2016) Previous Reading: 9021; Current Reading: 9138; Usage: 117;	0.138090	16.16
ELECTRIC NON-FUEL RATE (FIXED)	(06/24/2016-07/24/2016) Previous Reading: 9021; Current Reading: 9138; Usage: 117;	0.059000	6.90
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(06/24/2016-07/24/2016) Previous Reading: 11052; Current Reading: 11239; Usage: 187;	-0.023000	-4.30
ELECTRIC FUEL RATE (LEAC RATE)	(06/24/2016-07/24/2016) Previous Reading: 11052; Current Reading: 11239; Usage: 187;	0.138090	25.82

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Garapan Courtyard A

INVOICE NO. : GC A 16-08-0001

DATE : 08/01/2016

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 08/01/2016 TO 08/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
ELECTRIC NON-FUEL RATE (FIXED)	(06/24/2016-07/24/2016) Previous Reading: 11052; Current Reading: 11239; Usage: 187;	0.059000	11.03
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(06/24/2016-07/24/2016) Previous Reading: 13304; Current Reading: 13456; Usage: 152;	-0.023000	-3.50
ELECTRIC FUEL RATE (LEAC RATE)	(06/24/2016-07/24/2016) Previous Reading: 13304; Current Reading: 13456; Usage: 152;	0.138090	20.99
ELECTRIC NON-FUEL RATE (FIXED)	(06/24/2016-07/24/2016) Previous Reading: 13304; Current Reading: 13456; Usage: 152;	0.059000	8.97
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		140.000000	140.00
CUC REFUND	(06/24/2016-07/24/2016) Previous Reading: 8515; Current Reading: 8642; Usage: 127;	-0.023000	-2.92

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Garapan Courtyard A

INVOICE NO. :	GC A 16-08-0001	DATE :	08/01/2016
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 08/01/2016 TO 08/31/2016		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
ELECTRIC FUEL RATE (LEAC RATE)	(06/24/2016-07/24/2016) Previous Reading: 8515; Current Reading: 8642; Usage: 127;	0.138090	17.54
ELECTRIC NON-FUEL RATE (FIXED)	(06/24/2016-07/24/2016) Previous Reading: 8515; Current Reading: 8642; Usage: 127;	0.059000	7.49
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(06/24/2016-07/24/2016) Previous Reading: 11548; Current Reading: 11674; Usage: 126;	-0.023000	-2.90
ELECTRIC FUEL RATE (LEAC RATE)	(06/24/2016-07/24/2016) Previous Reading: 11548; Current Reading: 11674; Usage: 126;	0.138090	17.40
ELECTRIC NON-FUEL RATE (FIXED)	(06/24/2016-07/24/2016) Previous Reading: 11548; Current Reading: 11674; Usage: 126;	0.059000	7.43
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. :	GC A 16-08-0001	DATE :	08/01/2016
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 08/01/2016 TO 08/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
CUC REFUND	(06/24/2016-07/24/2016) Previous Reading: 9403; Current Reading: 9670; Usage: 267;	-0.023000	-6.14
ELECTRIC FUEL RATE (LEAC RATE)	(06/24/2016-07/24/2016) Previous Reading: 9403; Current Reading: 9670; Usage: 267;	0.138090	36.87
ELECTRIC NON-FUEL RATE (FIXED)	(06/24/2016-07/24/2016) Previous Reading: 9403; Current Reading: 9670; Usage: 267;	0.059000	15.75
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(06/24/2016-07/24/2016) Previous Reading: 10590; Current Reading: 10809; Usage: 219;	-0.023000	-5.04
ELECTRIC FUEL RATE (LEAC RATE)	(06/24/2016-07/24/2016) Previous Reading: 10590; Current Reading: 10809; Usage: 219;	0.138090	30.24
ELECTRIC NON-FUEL RATE (FIXED)	(06/24/2016-07/24/2016) Previous Reading: 10590; Current Reading: 10809; Usage: 219;	0.059000	12.92
MONTHLY CUSTOMER CHARGE		7.000000	7.00

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Garapan Courtyard A

INVOICE NO. : GC A 16-08-0001

DATE : 08/01/2016

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 08/01/2016 TO 08/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$2,993.31

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 16-08-0002

DATE : 08/01/2016

CLIENT : MARIA FE CODOG
ACCOUNT NO : 1415322
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PMB 1024 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 08/01/2016 TO 08/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(06/24/2016-07/24/2016) Previous Reading: 6116; Current Reading: 6182; Usage: 66;	-0.023000	-1.52
ELECTRIC FUEL RATE (LEAC RATE)	(06/24/2016-07/24/2016) Previous Reading: 6116; Current Reading: 6182; Usage: 66;	0.138090	9.11
ELECTRIC NON-FUEL RATE (FIXED)	(06/24/2016-07/24/2016) Previous Reading: 6116; Current Reading: 6182; Usage: 66;	0.059000	3.89
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$198.58

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Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 16-08-0003

DATE : 08/01/2016

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 : 08/01/2016 TO 08/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(06/24/2016-07/24/2016) Previous Reading: 8512; Current Reading: 8518; Usage: 6;	-0.023000	-0.14
ELECTRIC FUEL RATE (LEAC RATE)	(06/24/2016-07/24/2016) Previous Reading: 8512; Current Reading: 8518; Usage: 6;	0.138090	0.83
ELECTRIC NON-FUEL RATE (FIXED)	(06/24/2016-07/24/2016) Previous Reading: 8512; Current Reading: 8518; Usage: 6;	0.059000	0.35
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$178.14

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AARON VELASCO

Approved By :



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Garapan Courtyard A

INVOICE NO. : GC A 16-08-0004

DATE : 08/01/2016

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 08/01/2016 TO 08/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(06/24/2016-07/24/2016) Previous Reading: 2178; Current Reading: 2195; Usage: 17;	-0.023000	-0.39
ELECTRIC FUEL RATE (LEAC RATE)	(06/24/2016-07/24/2016) Previous Reading: 2178; Current Reading: 2195; Usage: 17;	0.138090	2.35
ELECTRIC NON-FUEL RATE (FIXED)	(06/24/2016-07/24/2016) Previous Reading: 2178; Current Reading: 2195; Usage: 17;	0.059000	1.00
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$190.06

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AARON VELASCO

Approved By :



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VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 16-08-0005

DATE : 08/01/2016

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 : 08/01/2016 TO 08/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(06/24/2016-07/24/2016) Previous Reading: 5822; Current Reading: 5902; Usage: 80;	-0.023000	-1.84
ELECTRIC FUEL RATE (LEAC RATE)	(06/24/2016-07/24/2016) Previous Reading: 5822; Current Reading: 5902; Usage: 80;	0.138090	11.05
ELECTRIC NON-FUEL RATE (FIXED)	(06/24/2016-07/24/2016) Previous Reading: 5822; Current Reading: 5902; Usage: 80;	0.059000	4.72
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$191.03

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Prepared by :



AARON VELASCO

Approved By :



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Garapan Courtyard A

INVOICE NO. : GC A 16-08-0006

DATE : 08/01/2016

CLIENT : WANG CHUN HUI
ACCOUNT NO : 1415433
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PMB 222 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 08/01/2016 TO 08/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(06/24/2016-07/24/2016) Previous Reading: 4396; Current Reading: 4523; Usage: 127;	-0.023000	-2.92
ELECTRIC FUEL RATE (LEAC RATE)	(06/24/2016-07/24/2016) Previous Reading: 4396; Current Reading: 4523; Usage: 127;	0.138090	17.54
ELECTRIC NON-FUEL RATE (FIXED)	(06/24/2016-07/24/2016) Previous Reading: 4396; Current Reading: 4523; Usage: 127;	0.059000	7.49
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$199.21

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 16-08-0007

DATE : 08/01/2016

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 : 08/01/2016 TO 08/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(06/24/2016-07/24/2016) Previous Reading: 6892; Current Reading: 7044; Usage: 152;	-0.023000	-3.50
ELECTRIC FUEL RATE (LEAC RATE)	(06/24/2016-07/24/2016) Previous Reading: 6892; Current Reading: 7044; Usage: 152;	0.138090	20.99
ELECTRIC NON-FUEL RATE (FIXED)	(06/24/2016-07/24/2016) Previous Reading: 6892; Current Reading: 7044; Usage: 152;	0.059000	8.97
INTERNET ACCESS		10.000000	10.00
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$223.56

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

L&T GROUP OF COMPANIES, LTD.
dba Garapan Courtyard

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Garapan Courtyard A

INVOICE NO. : GC A 16-08-0008

DATE : 08/01/2016

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 : 08/01/2016 TO 08/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$177.10

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Prepared by :



AARON VELASCO

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Garapan Courtyard A

INVOICE NO. : GC A 16-09-0001

DATE : 09/01/2016

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 09/01/2016 TO 09/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC A 1BR/105)			
APARTMENT RENTAL		140.000000	140.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/108)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(07/26/2016-08/25/2016) Previous Reading: 8706; Current Reading: 8863; Usage: 157;	-0.023000	-3.61
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2016-08/25/2016) Previous Reading: 8706; Current Reading: 8863; Usage: 157;	0.139240	21.86
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2016-08/25/2016) Previous Reading: 8706; Current Reading: 8863; Usage: 157;	0.059000	9.26
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(07/26/2016-08/25/2016) Previous Reading: 14299; Current Reading: 14580; Usage: 281;	-0.023000	-6.46
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2016-08/25/2016) Previous Reading: 14299; Current Reading: 14580; Usage: 281;	0.139240	39.13

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Garapan Courtyard A

INVOICE NO. : GC A 16-09-0001

DATE : 09/01/2016

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 09/01/2016 TO 09/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2016-08/25/2016) Previous Reading: 14299; Current Reading: 14580; Usage: 281;	0.059000	16.58
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(07/26/2016-08/25/2016) Previous Reading: 10018; Current Reading: 10065; Usage: 47;	-0.023000	-1.08
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2016-08/25/2016) Previous Reading: 10018; Current Reading: 10065; Usage: 47;	0.139240	6.54
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2016-08/25/2016) Previous Reading: 10018; Current Reading: 10065; Usage: 47;	0.059000	2.77
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(07/26/2016-08/25/2016) Previous Reading: 52189; Current Reading: 53115; Usage: 926;	-0.023000	-21.30

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Garapan Courtyard A

INVOICE NO. :	GC A 16-09-0001	DATE :	09/01/2016
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 09/01/2016 TO 09/30/2016		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2016-08/25/2016) Previous Reading: 52189; Current Reading: 53115; Usage: 926;	0.139240	128.94
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2016-08/25/2016) Previous Reading: 52189; Current Reading: 53115; Usage: 926;	0.059000	54.63
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(07/26/2016-08/25/2016) Previous Reading: 12182; Current Reading: 12545; Usage: 363;	-0.023000	-8.35
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2016-08/25/2016) Previous Reading: 12182; Current Reading: 12545; Usage: 363;	0.139240	50.54
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2016-08/25/2016) Previous Reading: 12182; Current Reading: 12545; Usage: 363;	0.059000	21.42
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 16-09-0001

DATE : 09/01/2016

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 09/01/2016 TO 09/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
CUC REFUND	(07/26/2016-08/25/2016) Previous Reading: 7729; Current Reading: 7831; Usage: 102;	-0.023000	-2.35
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2016-08/25/2016) Previous Reading: 7729; Current Reading: 7831; Usage: 102;	0.139240	14.20
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2016-08/25/2016) Previous Reading: 7729; Current Reading: 7831; Usage: 102;	0.059000	6.02
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(07/26/2016-08/25/2016) Previous Reading: 10705; Current Reading: 11049; Usage: 344;	-0.023000	-7.91
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2016-08/25/2016) Previous Reading: 10705; Current Reading: 11049; Usage: 344;	0.139240	47.90
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2016-08/25/2016) Previous Reading: 10705; Current Reading: 11049; Usage: 344;	0.059000	20.30
MONTHLY CUSTOMER CHARGE		7.000000	7.00

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Garapan Courtyard A

INVOICE NO. : GC A 16-09-0001

DATE : 09/01/2016

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 09/01/2016 TO 09/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		140.000000	140.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(07/26/2016-08/25/2016) Previous Reading: 11239; Current Reading: 11474; Usage: 235;	-0.023000	-5.41
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2016-08/25/2016) Previous Reading: 11239; Current Reading: 11474; Usage: 235;	0.139240	32.72
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2016-08/25/2016) Previous Reading: 11239; Current Reading: 11474; Usage: 235;	0.059000	13.87
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(07/26/2016-08/25/2016) Previous Reading: 13456; Current Reading: 13549; Usage: 93;	-0.023000	-2.14

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Garapan Courtyard A

INVOICE NO. : GC A 16-09-0001

DATE : 09/01/2016

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 09/01/2016 TO 09/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2016-08/25/2016) Previous Reading: 13456; Current Reading: 13549; Usage: 93;	0.139240	12.95
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2016-08/25/2016) Previous Reading: 13456; Current Reading: 13549; Usage: 93;	0.059000	5.49
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		140.000000	140.00
CUC REFUND	(07/26/2016-08/25/2016) Previous Reading: 8642; Current Reading: 8770; Usage: 128;	-0.023000	-2.94
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2016-08/25/2016) Previous Reading: 8642; Current Reading: 8770; Usage: 128;	0.139240	17.82
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2016-08/25/2016) Previous Reading: 8642; Current Reading: 8770; Usage: 128;	0.059000	7.55
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. :	GC A 16-09-0001	DATE :	09/01/2016
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 09/01/2016 TO 09/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
CUC REFUND	(07/26/2016-08/25/2016) Previous Reading: 11674; Current Reading: 11862; Usage: 188;	-0.023000	-4.32
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2016-08/25/2016) Previous Reading: 11674; Current Reading: 11862; Usage: 188;	0.139240	26.18
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2016-08/25/2016) Previous Reading: 11674; Current Reading: 11862; Usage: 188;	0.059000	11.09
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(07/26/2016-08/25/2016) Previous Reading: 9670; Current Reading: 9902; Usage: 232;	-0.023000	-5.34
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2016-08/25/2016) Previous Reading: 9670; Current Reading: 9902; Usage: 232;	0.139240	32.30
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2016-08/25/2016) Previous Reading: 9670; Current Reading: 9902; Usage: 232;	0.059000	13.69
MONTHLY CUSTOMER CHARGE		7.000000	7.00

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Garapan Courtyard A

INVOICE NO. : GC A 16-09-0001

DATE : 09/01/2016

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 09/01/2016 TO 09/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(07/26/2016-08/25/2016) Previous Reading: 10809; Current Reading: 11012; Usage: 203;	-0.023000	-4.67
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2016-08/25/2016) Previous Reading: 10809; Current Reading: 11012; Usage: 203;	0.139240	28.27
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2016-08/25/2016) Previous Reading: 10809; Current Reading: 11012; Usage: 203;	0.059000	11.98
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$3,094.62

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Prepared by :



AARON VELASCO

Approved By :



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VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 16-09-0002

DATE : 09/01/2016

CLIENT : MARIA FE CODOG
ACCOUNT NO : 1415322
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PMB 1024 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 09/01/2016 TO 09/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(07/26/2016-08/25/2016) Previous Reading: 6182; Current Reading: 6289; Usage: 107;	-0.023000	-2.46
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2016-08/25/2016) Previous Reading: 6182; Current Reading: 6289; Usage: 107;	0.139240	14.90
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2016-08/25/2016) Previous Reading: 6182; Current Reading: 6289; Usage: 107;	0.059000	6.31
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$205.85

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Garapan Courtyard A

INVOICE NO. : GC A 16-09-0003

DATE : 09/01/2016

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 : 09/01/2016 TO 09/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$177.10

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Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 16-09-0004

DATE : 09/01/2016

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 09/01/2016 TO 09/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(07/26/2016-08/25/2016) Previous Reading: 2195; Current Reading: 2214; Usage: 19;	-0.023000	-0.44
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2016-08/25/2016) Previous Reading: 2195; Current Reading: 2214; Usage: 19;	0.139240	2.65
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2016-08/25/2016) Previous Reading: 2195; Current Reading: 2214; Usage: 19;	0.059000	1.12
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$190.43

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Garapan Courtyard

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Garapan Courtyard A

INVOICE NO. : GC A 16-09-0005

DATE : 09/01/2016

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 : 09/01/2016 TO 09/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(07/26/2016-08/25/2016) Previous Reading: 5902; Current Reading: 6022; Usage: 120;	-0.023000	-2.76
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2016-08/25/2016) Previous Reading: 5902; Current Reading: 6022; Usage: 120;	0.139240	16.71
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2016-08/25/2016) Previous Reading: 5902; Current Reading: 6022; Usage: 120;	0.059000	7.08
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$198.13

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 16-09-0006

DATE : 09/01/2016

CLIENT : WANG CHUN HUI
ACCOUNT NO : 1415433
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PMB 222 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 09/01/2016 TO 09/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(07/26/2016-08/25/2016) Previous Reading: 4523; Current Reading: 4677; Usage: 154;	-0.023000	-3.54
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2016-08/25/2016) Previous Reading: 4523; Current Reading: 4677; Usage: 154;	0.139240	21.44
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2016-08/25/2016) Previous Reading: 4523; Current Reading: 4677; Usage: 154;	0.059000	9.09
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$204.09

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Prepared by :



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VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 16-09-0007

DATE : 09/01/2016

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 : 09/01/2016 TO 09/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(07/26/2016-08/25/2016) Previous Reading: 7044; Current Reading: 7204; Usage: 160;	-0.023000	-3.68
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2016-08/25/2016) Previous Reading: 7044; Current Reading: 7204; Usage: 160;	0.139240	22.28
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2016-08/25/2016) Previous Reading: 7044; Current Reading: 7204; Usage: 160;	0.059000	9.44
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$215.14

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AARON VELASCO

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VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 16-09-0008

DATE : 09/01/2016

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 : 09/01/2016 TO 09/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(07/26/2016-08/25/2016) Previous Reading: 5282; Current Reading: 5283; Usage: 1;	-0.023000	-0.02
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2016-08/25/2016) Previous Reading: 5282; Current Reading: 5283; Usage: 1;	0.139240	0.14
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2016-08/25/2016) Previous Reading: 5282; Current Reading: 5283; Usage: 1;	0.059000	0.06
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$177.28

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 16-10-0001

DATE : 10/01/2016

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2016 TO 10/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC A 1BR/105)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(08/25/2016-09/24/2016) Previous Reading: 8066; Current Reading: 8082; Usage: 16;	-0.023000	-0.37
ELECTRIC FUEL RATE (LEAC RATE)	(08/25/2016-09/24/2016) Previous Reading: 8066; Current Reading: 8082; Usage: 16;	0.132320	2.12
ELECTRIC NON-FUEL RATE (FIXED)	(08/25/2016-09/24/2016) Previous Reading: 8066; Current Reading: 8082; Usage: 16;	0.059000	0.94
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/108)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(08/25/2016-09/24/2016) Previous Reading: 8863; Current Reading: 8997; Usage: 134;	-0.023000	-3.08
ELECTRIC FUEL RATE (LEAC RATE)	(08/25/2016-09/24/2016) Previous Reading: 8863; Current Reading: 8997; Usage: 134;	0.132320	17.73
ELECTRIC NON-FUEL RATE (FIXED)	(08/25/2016-09/24/2016) Previous Reading: 8863; Current Reading: 8997; Usage: 134;	0.059000	7.91

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Garapan Courtyard A

INVOICE NO. :	GC A 16-10-0001	DATE :	10/01/2016
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 10/01/2016 TO 10/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GC A 1BR/108)			
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(08/25/2016-09/24/2016) Previous Reading: 14580; Current Reading: 14791; Usage: 211;	-0.023000	-4.85
ELECTRIC FUEL RATE (LEAC RATE)	(08/25/2016-09/24/2016) Previous Reading: 14580; Current Reading: 14791; Usage: 211;	0.132320	27.92
ELECTRIC NON-FUEL RATE (FIXED)	(08/25/2016-09/24/2016) Previous Reading: 14580; Current Reading: 14791; Usage: 211;	0.059000	12.45
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(08/25/2016-09/24/2016) Previous Reading: 10065; Current Reading: 10131; Usage: 66;	-0.023000	-1.52
ELECTRIC FUEL RATE (LEAC RATE)	(08/25/2016-09/24/2016) Previous Reading: 10065; Current Reading: 10131; Usage: 66;	0.132320	8.73

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Garapan Courtyard A

INVOICE NO. : GC A 16-10-0001

DATE : 10/01/2016

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 10/01/2016 TO 10/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
ELECTRIC NON-FUEL RATE (FIXED)	(08/25/2016-09/24/2016) Previous Reading: 10065; Current Reading: 10131; Usage: 66;	0.059000	3.89
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(08/25/2016-09/24/2016) Previous Reading: 53115; Current Reading: 53970; Usage: 855;	-0.023000	-19.67
ELECTRIC FUEL RATE (LEAC RATE)	(08/25/2016-09/24/2016) Previous Reading: 53115; Current Reading: 53970; Usage: 855;	0.132320	113.13
ELECTRIC NON-FUEL RATE (FIXED)	(08/25/2016-09/24/2016) Previous Reading: 53115; Current Reading: 53970; Usage: 855;	0.059000	50.45
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(08/25/2016-09/24/2016) Previous Reading: 12545; Current Reading: 12846; Usage: 301;	-0.023000	-6.92

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Garapan Courtyard A

INVOICE NO. :	GC A 16-10-0001	DATE :	10/01/2016
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 10/01/2016 TO 10/31/2016		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
ELECTRIC FUEL RATE (LEAC RATE)	(08/25/2016-09/24/2016) Previous Reading: 12545; Current Reading: 12846; Usage: 301;	0.132320	39.83
ELECTRIC NON-FUEL RATE (FIXED)	(08/25/2016-09/24/2016) Previous Reading: 12545; Current Reading: 12846; Usage: 301;	0.059000	17.76
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(08/25/2016-09/24/2016) Previous Reading: 7831; Current Reading: 7876; Usage: 45;	-0.023000	-1.04
ELECTRIC FUEL RATE (LEAC RATE)	(08/25/2016-09/24/2016) Previous Reading: 7831; Current Reading: 7876; Usage: 45;	0.132320	5.95
ELECTRIC NON-FUEL RATE (FIXED)	(08/25/2016-09/24/2016) Previous Reading: 7831; Current Reading: 7876; Usage: 45;	0.059000	2.66
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 16-10-0001

DATE : 10/01/2016

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 10/01/2016 TO 10/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
CUC REFUND	(08/25/2016-09/24/2016) Previous Reading: 11049; Current Reading: 11319; Usage: 270;	-0.023000	-6.21
ELECTRIC FUEL RATE (LEAC RATE)	(08/25/2016-09/24/2016) Previous Reading: 11049; Current Reading: 11319; Usage: 270;	0.132320	35.73
ELECTRIC NON-FUEL RATE (FIXED)	(08/25/2016-09/24/2016) Previous Reading: 11049; Current Reading: 11319; Usage: 270;	0.059000	15.93
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(08/25/2016-09/24/2016) Previous Reading: 9138; Current Reading: 9169; Usage: 31;	-0.023000	-0.71
ELECTRIC FUEL RATE (LEAC RATE)	(08/25/2016-09/24/2016) Previous Reading: 9138; Current Reading: 9169; Usage: 31;	0.132320	4.10
ELECTRIC NON-FUEL RATE (FIXED)	(08/25/2016-09/24/2016) Previous Reading: 9138; Current Reading: 9169; Usage: 31;	0.059000	1.83
MONTHLY CUSTOMER CHARGE		7.000000	7.00

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Garapan Courtyard A

INVOICE NO. : GC A 16-10-0001 **DATE : 10/01/2016**

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 10/01/2016 TO 10/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(08/25/2016-09/24/2016) Previous Reading: 11474; Current Reading: 11637; Usage: 163;	-0.023000	-3.75
ELECTRIC FUEL RATE (LEAC RATE)	(08/25/2016-09/24/2016) Previous Reading: 11474; Current Reading: 11637; Usage: 163;	0.132320	21.57
ELECTRIC NON-FUEL RATE (FIXED)	(08/25/2016-09/24/2016) Previous Reading: 11474; Current Reading: 11637; Usage: 163;	0.059000	9.62
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(08/25/2016-09/24/2016) Previous Reading: 13549; Current Reading: 13664; Usage: 115;	-0.023000	-2.65
ELECTRIC FUEL RATE (LEAC RATE)	(08/25/2016-09/24/2016) Previous Reading: 13549; Current Reading: 13664; Usage: 115;	0.132320	15.22

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Garapan Courtyard A

INVOICE NO. :	GC A 16-10-0001	DATE :	10/01/2016
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 10/01/2016 TO 10/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
ELECTRIC NON-FUEL RATE (FIXED)	(08/25/2016-09/24/2016) Previous Reading: 13549; Current Reading: 13664; Usage: 115;	0.059000	6.79
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		140.000000	140.00
CUC REFUND	(08/25/2016-09/24/2016) Previous Reading: 8770; Current Reading: 8945; Usage: 175;	-0.023000	-4.03
ELECTRIC FUEL RATE (LEAC RATE)	(08/25/2016-09/24/2016) Previous Reading: 8770; Current Reading: 8945; Usage: 175;	0.132320	23.16
ELECTRIC NON-FUEL RATE (FIXED)	(08/25/2016-09/24/2016) Previous Reading: 8770; Current Reading: 8945; Usage: 175;	0.059000	10.33
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(08/25/2016-09/24/2016) Previous Reading: 11862; Current Reading: 12031; Usage: 169;	-0.023000	-3.89

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Garapan Courtyard A

INVOICE NO. :	GC A 16-10-0001	DATE :	10/01/2016
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 10/01/2016 TO 10/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
ELECTRIC FUEL RATE (LEAC RATE)	(08/25/2016-09/24/2016) Previous Reading: 11862; Current Reading: 12031; Usage: 169;	0.132320	22.36
ELECTRIC NON-FUEL RATE (FIXED)	(08/25/2016-09/24/2016) Previous Reading: 11862; Current Reading: 12031; Usage: 169;	0.059000	9.97
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(08/25/2016-09/24/2016) Previous Reading: 9902; Current Reading: 9940; Usage: 38;	-0.023000	-0.87
ELECTRIC FUEL RATE (LEAC RATE)	(08/25/2016-09/24/2016) Previous Reading: 9902; Current Reading: 9940; Usage: 38;	0.132320	5.03
ELECTRIC NON-FUEL RATE (FIXED)	(08/25/2016-09/24/2016) Previous Reading: 9902; Current Reading: 9940; Usage: 38;	0.059000	2.24
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 16-10-0001

DATE : 10/01/2016

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2016 TO 10/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
CUC REFUND	(08/25/2016-09/24/2016) Previous Reading: 11012; Current Reading: 11226; Usage: 214;	-0.023000	-4.92
ELECTRIC FUEL RATE (LEAC RATE)	(08/25/2016-09/24/2016) Previous Reading: 11012; Current Reading: 11226; Usage: 214;	0.132320	28.32
ELECTRIC NON-FUEL RATE (FIXED)	(08/25/2016-09/24/2016) Previous Reading: 11012; Current Reading: 11226; Usage: 214;	0.059000	12.63
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$2,998.32

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 16-10-0002

DATE : 10/01/2016

CLIENT : MARIA FE CODOG
ACCOUNT NO : 1415322
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PMB 1024 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 10/01/2016 TO 10/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(08/25/2016-09/24/2016) Previous Reading: 6289; Current Reading: 6348; Usage: 59;	-0.023000	-1.36
ELECTRIC FUEL RATE (LEAC RATE)	(08/25/2016-09/24/2016) Previous Reading: 6289; Current Reading: 6348; Usage: 59;	0.132320	7.81
ELECTRIC NON-FUEL RATE (FIXED)	(08/25/2016-09/24/2016) Previous Reading: 6289; Current Reading: 6348; Usage: 59;	0.059000	3.48
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$197.03

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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 16-10-0003

DATE : 10/01/2016

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 : 10/01/2016 TO 10/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$177.10

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AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 16-10-0004

DATE : 10/01/2016

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 10/01/2016 TO 10/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(08/25/2016-09/24/2016) Previous Reading: 2214; Current Reading: 2228; Usage: 14;	-0.023000	-0.32
ELECTRIC FUEL RATE (LEAC RATE)	(08/25/2016-09/24/2016) Previous Reading: 2214; Current Reading: 2228; Usage: 14;	0.132320	1.85
ELECTRIC NON-FUEL RATE (FIXED)	(08/25/2016-09/24/2016) Previous Reading: 2214; Current Reading: 2228; Usage: 14;	0.059000	0.83
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$189.46

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 16-10-0005

DATE : 10/01/2016

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 : 10/01/2016 TO 10/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(08/25/2016-09/24/2016) Previous Reading: 6022; Current Reading: 6115; Usage: 93;	-0.023000	-2.14
ELECTRIC FUEL RATE (LEAC RATE)	(08/25/2016-09/24/2016) Previous Reading: 6022; Current Reading: 6115; Usage: 93;	0.132320	12.31
ELECTRIC NON-FUEL RATE (FIXED)	(08/25/2016-09/24/2016) Previous Reading: 6022; Current Reading: 6115; Usage: 93;	0.059000	5.49
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$202.76

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 16-10-0006

DATE : 10/01/2016

CLIENT : WANG CHUN HUI
ACCOUNT NO : 1415433
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PMB 222 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 10/01/2016 TO 10/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(08/25/2016-09/24/2016) Previous Reading: 4677; Current Reading: 4799; Usage: 122;	-0.023000	-2.81
ELECTRIC FUEL RATE (LEAC RATE)	(08/25/2016-09/24/2016) Previous Reading: 4677; Current Reading: 4799; Usage: 122;	0.132320	16.14
ELECTRIC NON-FUEL RATE (FIXED)	(08/25/2016-09/24/2016) Previous Reading: 4677; Current Reading: 4799; Usage: 122;	0.059000	7.20
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$197.63

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 16-10-0007

DATE : 10/01/2016

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 : 10/01/2016 TO 10/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(08/25/2016-09/24/2016) Previous Reading: 7204; Current Reading: 7350; Usage: 146;	-0.023000	-3.36
ELECTRIC FUEL RATE (LEAC RATE)	(08/25/2016-09/24/2016) Previous Reading: 7204; Current Reading: 7350; Usage: 146;	0.132320	19.32
ELECTRIC NON-FUEL RATE (FIXED)	(08/25/2016-09/24/2016) Previous Reading: 7204; Current Reading: 7350; Usage: 146;	0.059000	8.61
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$211.67

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 16-10-0008

DATE : 10/01/2016

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 : 10/01/2016 TO 10/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$177.10

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 16-11-0001

DATE : 11/01/2016

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/01/2016 TO 11/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC A 1BR/105)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(09/23/2016-10/25/2016) Previous Reading: 8082; Current Reading: 8503; Usage: 421;	-0.023000	-9.68
ELECTRIC FUEL RATE (LEAC RATE)	(09/23/2016-10/25/2016) Previous Reading: 8082; Current Reading: 8503; Usage: 421;	0.132320	55.71
ELECTRIC NON-FUEL RATE (FIXED)	(09/23/2016-10/25/2016) Previous Reading: 8082; Current Reading: 8503; Usage: 421;	0.059000	24.84
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/108)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(09/23/2016-10/25/2016) Previous Reading: 8997; Current Reading: 9190; Usage: 193;	-0.023000	-4.44
ELECTRIC FUEL RATE (LEAC RATE)	(09/23/2016-10/25/2016) Previous Reading: 8997; Current Reading: 9190; Usage: 193;	0.132320	25.54
ELECTRIC NON-FUEL RATE (FIXED)	(09/23/2016-10/25/2016) Previous Reading: 8997; Current Reading: 9190; Usage: 193;	0.059000	11.39

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Garapan Courtyard A

INVOICE NO. :	GC A 16-11-0001	DATE :	11/01/2016
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 11/01/2016 TO 11/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GC A 1BR/108)			
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(09/23/2016-10/25/2016) Previous Reading: 14791; Current Reading: 15021; Usage: 230;	-0.023000	-5.29
ELECTRIC FUEL RATE (LEAC RATE)	(09/23/2016-10/25/2016) Previous Reading: 14791; Current Reading: 15021; Usage: 230;	0.132320	30.43
ELECTRIC NON-FUEL RATE (FIXED)	(09/23/2016-10/25/2016) Previous Reading: 14791; Current Reading: 15021; Usage: 230;	0.059000	13.57
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(09/23/2016-10/25/2016) Previous Reading: 10131; Current Reading: 10388; Usage: 257;	-0.023000	-5.91
ELECTRIC FUEL RATE (LEAC RATE)	(09/23/2016-10/25/2016) Previous Reading: 10131; Current Reading: 10388; Usage: 257;	0.132320	34.01

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Garapan Courtyard A

INVOICE NO. : GC A 16-11-0001

DATE : 11/01/2016

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 11/01/2016 TO 11/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
ELECTRIC NON-FUEL RATE (FIXED)	(09/23/2016-10/25/2016) Previous Reading: 10131; Current Reading: 10388; Usage: 257;	0.059000	15.16
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(09/23/2016-10/25/2016) Previous Reading: 53970; Current Reading: 54962; Usage: 992;	-0.023000	-22.82
ELECTRIC FUEL RATE (LEAC RATE)	(09/23/2016-10/25/2016) Previous Reading: 53970; Current Reading: 54962; Usage: 992;	0.132320	131.26
ELECTRIC NON-FUEL RATE (FIXED)	(09/23/2016-10/25/2016) Previous Reading: 53970; Current Reading: 54962; Usage: 992;	0.059000	58.53
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(09/23/2016-10/25/2016) Previous Reading: 12846; Current Reading: 13167; Usage: 321;	-0.023000	-7.38

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Garapan Courtyard A

INVOICE NO. :	GC A 16-11-0001	DATE :	11/01/2016
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000		
	SAIPAN, MP 96950		
DATE COVERED	: 11/01/2016 TO 11/30/2016		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
ELECTRIC FUEL RATE (LEAC RATE)	(09/23/2016-10/25/2016) Previous Reading: 12846; Current Reading: 13167; Usage: 321;	0.132320	42.47
ELECTRIC NON-FUEL RATE (FIXED)	(09/23/2016-10/25/2016) Previous Reading: 12846; Current Reading: 13167; Usage: 321;	0.059000	18.94
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(09/23/2016-10/25/2016) Previous Reading: 7876; Current Reading: 7946; Usage: 70;	-0.023000	-1.61
ELECTRIC FUEL RATE (LEAC RATE)	(09/23/2016-10/25/2016) Previous Reading: 7876; Current Reading: 7946; Usage: 70;	0.132320	9.26
ELECTRIC NON-FUEL RATE (FIXED)	(09/23/2016-10/25/2016) Previous Reading: 7876; Current Reading: 7946; Usage: 70;	0.059000	4.13
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. :	GC A 16-11-0001	DATE :	11/01/2016
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 11/01/2016 TO 11/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
CUC REFUND	(09/23/2016-10/25/2016) Previous Reading: 11319; Current Reading: 11635; Usage: 316;	-0.023000	-7.27
ELECTRIC FUEL RATE (LEAC RATE)	(09/23/2016-10/25/2016) Previous Reading: 11319; Current Reading: 11635; Usage: 316;	0.132320	41.81
ELECTRIC NON-FUEL RATE (FIXED)	(09/23/2016-10/25/2016) Previous Reading: 11319; Current Reading: 11635; Usage: 316;	0.059000	18.64
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(09/23/2016-10/25/2016) Previous Reading: 9169; Current Reading: 9379; Usage: 210;	-0.023000	-4.83
ELECTRIC FUEL RATE (LEAC RATE)	(09/23/2016-10/25/2016) Previous Reading: 9169; Current Reading: 9379; Usage: 210;	0.132320	27.79
ELECTRIC NON-FUEL RATE (FIXED)	(09/23/2016-10/25/2016) Previous Reading: 9169; Current Reading: 9379; Usage: 210;	0.059000	12.39
MONTHLY CUSTOMER CHARGE		7.000000	7.00

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Garapan Courtyard A

INVOICE NO. : GC A 16-11-0001 **DATE : 11/01/2016**

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 11/01/2016 TO 11/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(09/23/2016-10/25/2016) Previous Reading: 11637; Current Reading: 11801; Usage: 164;	-0.023000	-3.77
ELECTRIC FUEL RATE (LEAC RATE)	(09/23/2016-10/25/2016) Previous Reading: 11637; Current Reading: 11801; Usage: 164;	0.132320	21.70
ELECTRIC NON-FUEL RATE (FIXED)	(09/23/2016-10/25/2016) Previous Reading: 11637; Current Reading: 11801; Usage: 164;	0.059000	9.68
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(09/23/2016-10/25/2016) Previous Reading: 13664; Current Reading: 13857; Usage: 193;	-0.023000	-4.44
ELECTRIC FUEL RATE (LEAC RATE)	(09/23/2016-10/25/2016) Previous Reading: 13664; Current Reading: 13857; Usage: 193;	0.132320	25.54

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Garapan Courtyard A

INVOICE NO. : GC A 16-11-0001

DATE : 11/01/2016

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 11/01/2016 TO 11/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
ELECTRIC NON-FUEL RATE (FIXED)	(09/23/2016-10/25/2016) Previous Reading: 13664; Current Reading: 13857; Usage: 193;	0.059000	11.39
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		140.000000	140.00
CUC REFUND	(09/23/2016-10/25/2016) Previous Reading: 8945; Current Reading: 9206; Usage: 261;	-0.023000	-6.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/23/2016-10/25/2016) Previous Reading: 8945; Current Reading: 9206; Usage: 261;	0.132320	34.54
ELECTRIC NON-FUEL RATE (FIXED)	(09/23/2016-10/25/2016) Previous Reading: 8945; Current Reading: 9206; Usage: 261;	0.059000	15.40
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(09/23/2016-10/25/2016) Previous Reading: 12031; Current Reading: 12175; Usage: 144;	-0.023000	-3.31

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Garapan Courtyard A

INVOICE NO. :	GC A 16-11-0001	DATE :	11/01/2016
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 11/01/2016 TO 11/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
ELECTRIC FUEL RATE (LEAC RATE)	(09/23/2016-10/25/2016) Previous Reading: 12031; Current Reading: 12175; Usage: 144;	0.132320	19.05
ELECTRIC NON-FUEL RATE (FIXED)	(09/23/2016-10/25/2016) Previous Reading: 12031; Current Reading: 12175; Usage: 144;	0.059000	8.50
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(09/23/2016-10/25/2016) Previous Reading: 9940; Current Reading: 10210; Usage: 270;	-0.023000	-6.21
ELECTRIC FUEL RATE (LEAC RATE)	(09/23/2016-10/25/2016) Previous Reading: 9940; Current Reading: 10210; Usage: 270;	0.132320	35.73
ELECTRIC NON-FUEL RATE (FIXED)	(09/23/2016-10/25/2016) Previous Reading: 9940; Current Reading: 10210; Usage: 270;	0.059000	15.93
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 16-11-0001

DATE : 11/01/2016

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/01/2016 TO 11/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
CUC REFUND	(09/23/2016-10/25/2016) Previous Reading: 11226; Current Reading: 11431; Usage: 205;	-0.023000	-4.72
ELECTRIC FUEL RATE (LEAC RATE)	(09/23/2016-10/25/2016) Previous Reading: 11226; Current Reading: 11431; Usage: 205;	0.132320	27.13
ELECTRIC NON-FUEL RATE (FIXED)	(09/23/2016-10/25/2016) Previous Reading: 11226; Current Reading: 11431; Usage: 205;	0.059000	12.10
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$3,241.38

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 16-11-0002

DATE : 11/01/2016

CLIENT : MARIA FE CODOG
ACCOUNT NO : 1415322
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PMB 1024 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 11/01/2016 TO 11/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(09/23/2016-10/25/2016) Previous Reading: 6348; Current Reading: 6412; Usage: 64;	-0.023000	-1.47
ELECTRIC FUEL RATE (LEAC RATE)	(09/23/2016-10/25/2016) Previous Reading: 6348; Current Reading: 6412; Usage: 64;	0.132320	8.47
ELECTRIC NON-FUEL RATE (FIXED)	(09/23/2016-10/25/2016) Previous Reading: 6348; Current Reading: 6412; Usage: 64;	0.059000	3.78
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$197.88

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AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 16-11-0003

DATE : 11/01/2016

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 : 11/01/2016 TO 11/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(09/23/2016-10/25/2016) Previous Reading: 8518; Current Reading: 8722; Usage: 204;	-0.023000	-4.69
ELECTRIC FUEL RATE (LEAC RATE)	(09/23/2016-10/25/2016) Previous Reading: 8518; Current Reading: 8722; Usage: 204;	0.132320	26.99
ELECTRIC NON-FUEL RATE (FIXED)	(09/23/2016-10/25/2016) Previous Reading: 8518; Current Reading: 8722; Usage: 204;	0.059000	12.04
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$211.44

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AARON VELASCO

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VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 16-11-0004

DATE : 11/01/2016

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 11/01/2016 TO 11/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(09/23/2016-10/25/2016) Previous Reading: 2228; Current Reading: 2246; Usage: 18;	-0.023000	-0.41
ELECTRIC FUEL RATE (LEAC RATE)	(09/23/2016-10/25/2016) Previous Reading: 2228; Current Reading: 2246; Usage: 18;	0.132320	2.38
ELECTRIC NON-FUEL RATE (FIXED)	(09/23/2016-10/25/2016) Previous Reading: 2228; Current Reading: 2246; Usage: 18;	0.059000	1.06
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$190.13

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AARON VELASCO

Approved By :



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VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 16-11-0005

DATE : 11/01/2016

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 : 11/01/2016 TO 11/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(09/23/2016-10/25/2016) Previous Reading: 6115; Current Reading: 6252; Usage: 137;	-0.023000	-3.15
ELECTRIC FUEL RATE (LEAC RATE)	(09/23/2016-10/25/2016) Previous Reading: 6115; Current Reading: 6252; Usage: 137;	0.132320	18.13
ELECTRIC NON-FUEL RATE (FIXED)	(09/23/2016-10/25/2016) Previous Reading: 6115; Current Reading: 6252; Usage: 137;	0.059000	8.08
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$210.16

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AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 16-11-0006

DATE : 11/01/2016

CLIENT : WANG CHUN HUI
ACCOUNT NO : 1415433
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PMB 222 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 11/01/2016 TO 11/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(09/23/2016-10/25/2016) Previous Reading: 4799; Current Reading: 4931; Usage: 132;	-0.023000	-3.04
ELECTRIC FUEL RATE (LEAC RATE)	(09/23/2016-10/25/2016) Previous Reading: 4799; Current Reading: 4931; Usage: 132;	0.132320	17.47
ELECTRIC NON-FUEL RATE (FIXED)	(09/23/2016-10/25/2016) Previous Reading: 4799; Current Reading: 4931; Usage: 132;	0.059000	7.79
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$199.32

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Prepared by :



AARON VELASCO

Approved By :



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Garapan Courtyard A

INVOICE NO. : GC A 16-11-0007

DATE : 11/01/2016

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 : 11/01/2016 TO 11/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(09/23/2016-10/25/2016) Previous Reading: 7350; Current Reading: 7512; Usage: 162;	-0.023000	-3.73
ELECTRIC FUEL RATE (LEAC RATE)	(09/23/2016-10/25/2016) Previous Reading: 7350; Current Reading: 7512; Usage: 162;	0.132320	21.44
ELECTRIC NON-FUEL RATE (FIXED)	(09/23/2016-10/25/2016) Previous Reading: 7350; Current Reading: 7512; Usage: 162;	0.059000	9.56
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$214.37

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 16-11-0008

DATE : 11/01/2016

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 : 11/01/2016 TO 11/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$177.10

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Prepared by :



AARON VELASCO

Approved By :



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Garapan Courtyard A

INVOICE NO. : GC A 16-12-0001

DATE : 12/01/2016

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2016 TO 12/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC A 1BR/105)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(10/25/2016-11/27/2016) Previous Reading: 8503; Current Reading: 8867; Usage: 364;	-0.023000	-8.37
ELECTRIC FUEL RATE (LEAC RATE)	(10/25/2016-11/27/2016) Previous Reading: 8503; Current Reading: 8867; Usage: 364;	0.132320	48.16
ELECTRIC NON-FUEL RATE (FIXED)	(10/25/2016-11/27/2016) Previous Reading: 8503; Current Reading: 8867; Usage: 364;	0.059000	21.48
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/108)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(10/25/2016-11/27/2016) Previous Reading: 9190; Current Reading: 9245; Usage: 55;	-0.023000	-1.27
ELECTRIC FUEL RATE (LEAC RATE)	(10/25/2016-11/27/2016) Previous Reading: 9190; Current Reading: 9245; Usage: 55;	0.132320	7.28
ELECTRIC NON-FUEL RATE (FIXED)	(10/25/2016-11/27/2016) Previous Reading: 9190; Current Reading: 9245; Usage: 55;	0.059000	3.25

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Garapan Courtyard A

INVOICE NO. :	GC A 16-12-0001	DATE :	12/01/2016
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 12/01/2016 TO 12/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GC A 1BR/108)			
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(10/25/2016-11/27/2016) Previous Reading: 15021; Current Reading: 15193; Usage: 172;	-0.023000	-3.96
ELECTRIC FUEL RATE (LEAC RATE)	(10/25/2016-11/27/2016) Previous Reading: 15021; Current Reading: 15193; Usage: 172;	0.132320	22.76
ELECTRIC NON-FUEL RATE (FIXED)	(10/25/2016-11/27/2016) Previous Reading: 15021; Current Reading: 15193; Usage: 172;	0.059000	10.15
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(10/25/2016-11/27/2016) Previous Reading: 10388; Current Reading: 10650; Usage: 262;	-0.023000	-6.03
ELECTRIC FUEL RATE (LEAC RATE)	(10/25/2016-11/27/2016) Previous Reading: 10388; Current Reading: 10650; Usage: 262;	0.132320	34.67

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Garapan Courtyard A

INVOICE NO. :	GC A 16-12-0001	DATE :	12/01/2016
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 12/01/2016 TO 12/31/2016		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
ELECTRIC NON-FUEL RATE (FIXED)	(10/25/2016-11/27/2016) Previous Reading: 10388; Current Reading: 10650; Usage: 262;	0.059000	15.46
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(10/25/2016-11/27/2016) Previous Reading: 54962; Current Reading: 55897; Usage: 935;	-0.023000	-21.51
ELECTRIC FUEL RATE (LEAC RATE)	(10/25/2016-11/27/2016) Previous Reading: 54962; Current Reading: 55897; Usage: 935;	0.132320	123.72
ELECTRIC NON-FUEL RATE (FIXED)	(10/25/2016-11/27/2016) Previous Reading: 54962; Current Reading: 55897; Usage: 935;	0.059000	55.17
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(10/25/2016-11/27/2016) Previous Reading: 13167; Current Reading: 13422; Usage: 255;	-0.023000	-5.87

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Garapan Courtyard A

INVOICE NO. :	GC A 16-12-0001	DATE :	12/01/2016
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000		
	SAIPAN, MP 96950		
DATE COVERED	: 12/01/2016 TO 12/31/2016		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
ELECTRIC FUEL RATE (LEAC RATE)	(10/25/2016-11/27/2016) Previous Reading: 13167; Current Reading: 13422; Usage: 255;	0.132320	33.74
ELECTRIC NON-FUEL RATE (FIXED)	(10/25/2016-11/27/2016) Previous Reading: 13167; Current Reading: 13422; Usage: 255;	0.059000	15.05
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(10/25/2016-11/27/2016) Previous Reading: 7946; Current Reading: 8007; Usage: 61;	-0.023000	-1.40
ELECTRIC FUEL RATE (LEAC RATE)	(10/25/2016-11/27/2016) Previous Reading: 7946; Current Reading: 8007; Usage: 61;	0.132320	8.07
ELECTRIC NON-FUEL RATE (FIXED)	(10/25/2016-11/27/2016) Previous Reading: 7946; Current Reading: 8007; Usage: 61;	0.059000	3.60
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
APARTMENT RENTAL		140.000000	140.00

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

Garapan Courtyard A

INVOICE NO. : GC A 16-12-0001

DATE : 12/01/2016

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 12/01/2016 TO 12/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
CUC REFUND	(10/25/2016-11/27/2016) Previous Reading: 11635; Current Reading: 11854; Usage: 219;	-0.023000	-5.04
ELECTRIC FUEL RATE (LEAC RATE)	(10/25/2016-11/27/2016) Previous Reading: 11635; Current Reading: 11854; Usage: 219;	0.132320	28.98
ELECTRIC NON-FUEL RATE (FIXED)	(10/25/2016-11/27/2016) Previous Reading: 11635; Current Reading: 11854; Usage: 219;	0.059000	12.92
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(10/25/2016-11/27/2016) Previous Reading: 9379; Current Reading: 9575; Usage: 196;	-0.023000	-4.51
ELECTRIC FUEL RATE (LEAC RATE)	(10/25/2016-11/27/2016) Previous Reading: 9379; Current Reading: 9575; Usage: 196;	0.132320	25.93
ELECTRIC NON-FUEL RATE (FIXED)	(10/25/2016-11/27/2016) Previous Reading: 9379; Current Reading: 9575; Usage: 196;	0.059000	11.56
MONTHLY CUSTOMER CHARGE		7.000000	7.00

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Garapan Courtyard A

INVOICE NO. : GC A 16-12-0001 **DATE : 12/01/2016**

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 12/01/2016 TO 12/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(10/25/2016-11/27/2016) Previous Reading: 11801; Current Reading: 11949; Usage: 148;	-0.023000	-3.40
ELECTRIC FUEL RATE (LEAC RATE)	(10/25/2016-11/27/2016) Previous Reading: 11801; Current Reading: 11949; Usage: 148;	0.132320	19.58
ELECTRIC NON-FUEL RATE (FIXED)	(10/25/2016-11/27/2016) Previous Reading: 11801; Current Reading: 11949; Usage: 148;	0.059000	8.73
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(10/25/2016-11/27/2016) Previous Reading: 13857; Current Reading: 14045; Usage: 188;	-0.023000	-4.32
ELECTRIC FUEL RATE (LEAC RATE)	(10/25/2016-11/27/2016) Previous Reading: 13857; Current Reading: 14045; Usage: 188;	0.132320	24.88

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Garapan Courtyard A

INVOICE NO. : GC A 16-12-0001

DATE : 12/01/2016

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 12/01/2016 TO 12/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
ELECTRIC NON-FUEL RATE (FIXED)	(10/25/2016-11/27/2016) Previous Reading: 13857; Current Reading: 14045; Usage: 188;	0.059000	11.09
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		140.000000	140.00
CUC REFUND	(10/25/2016-11/27/2016) Previous Reading: 9206; Current Reading: 9377; Usage: 171;	-0.023000	-3.93
ELECTRIC FUEL RATE (LEAC RATE)	(10/25/2016-11/27/2016) Previous Reading: 9206; Current Reading: 9377; Usage: 171;	0.132320	22.63
ELECTRIC NON-FUEL RATE (FIXED)	(10/25/2016-11/27/2016) Previous Reading: 9206; Current Reading: 9377; Usage: 171;	0.059000	10.09
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(10/25/2016-11/27/2016) Previous Reading: 12175; Current Reading: 12269; Usage: 94;	-0.023000	-2.16

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Garapan Courtyard A

INVOICE NO. : GC A 16-12-0001

DATE : 12/01/2016

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 12/01/2016 TO 12/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
ELECTRIC FUEL RATE (LEAC RATE)	(10/25/2016-11/27/2016) Previous Reading: 12175; Current Reading: 12269; Usage: 94;	0.132320	12.44
ELECTRIC NON-FUEL RATE (FIXED)	(10/25/2016-11/27/2016) Previous Reading: 12175; Current Reading: 12269; Usage: 94;	0.059000	5.55
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(10/25/2016-11/27/2016) Previous Reading: 10210; Current Reading: 10464; Usage: 254;	-0.023000	-5.84
ELECTRIC FUEL RATE (LEAC RATE)	(10/25/2016-11/27/2016) Previous Reading: 10210; Current Reading: 10464; Usage: 254;	0.132320	33.61
ELECTRIC NON-FUEL RATE (FIXED)	(10/25/2016-11/27/2016) Previous Reading: 10210; Current Reading: 10464; Usage: 254;	0.059000	14.99
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 16-12-0001

DATE : 12/01/2016

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2016 TO 12/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
CUC REFUND	(10/25/2016-11/27/2016) Previous Reading: 11431; Current Reading: 11557; Usage: 126;	-0.023000	-2.90
ELECTRIC FUEL RATE (LEAC RATE)	(10/25/2016-11/27/2016) Previous Reading: 11431; Current Reading: 11557; Usage: 126;	0.132320	16.67
ELECTRIC NON-FUEL RATE (FIXED)	(10/25/2016-11/27/2016) Previous Reading: 11431; Current Reading: 11557; Usage: 126;	0.059000	7.43
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$3,115.63

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 16-12-0002

DATE : 12/01/2016

CLIENT : MARIA FE CODOG
ACCOUNT NO : 1415322
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PMB 1024 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 12/01/2016 TO 12/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(10/25/2016-11/27/2016) Previous Reading: 6412; Current Reading: 6486; Usage: 74;	-0.023000	-1.70
ELECTRIC FUEL RATE (LEAC RATE)	(10/25/2016-11/27/2016) Previous Reading: 6412; Current Reading: 6486; Usage: 74;	0.132320	9.79
ELECTRIC NON-FUEL RATE (FIXED)	(10/25/2016-11/27/2016) Previous Reading: 6412; Current Reading: 6486; Usage: 74;	0.059000	4.37
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$199.56

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TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 16-12-0003

DATE : 12/01/2016

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 : 12/01/2016 TO 12/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(10/25/2016-11/27/2016) Previous Reading: 8722; Current Reading: 8901; Usage: 179;	-0.023000	-4.12
ELECTRIC FUEL RATE (LEAC RATE)	(10/25/2016-11/27/2016) Previous Reading: 8722; Current Reading: 8901; Usage: 179;	0.132320	23.69
ELECTRIC NON-FUEL RATE (FIXED)	(10/25/2016-11/27/2016) Previous Reading: 8722; Current Reading: 8901; Usage: 179;	0.059000	10.56
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$207.23

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AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 16-12-0004

DATE : 12/01/2016

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 12/01/2016 TO 12/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(10/25/2016-11/27/2016) Previous Reading: 2246; Current Reading: 2264; Usage: 18;	-0.023000	-0.41
ELECTRIC FUEL RATE (LEAC RATE)	(10/25/2016-11/27/2016) Previous Reading: 2246; Current Reading: 2264; Usage: 18;	0.132320	2.38
ELECTRIC NON-FUEL RATE (FIXED)	(10/25/2016-11/27/2016) Previous Reading: 2246; Current Reading: 2264; Usage: 18;	0.059000	1.06
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$190.13

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AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 16-12-0005

DATE : 12/01/2016

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 : 12/01/2016 TO 12/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(10/25/2016-11/27/2016) Previous Reading: 6252; Current Reading: 6379; Usage: 127;	-0.023000	-2.92
ELECTRIC FUEL RATE (LEAC RATE)	(10/25/2016-11/27/2016) Previous Reading: 6252; Current Reading: 6379; Usage: 127;	0.132320	16.80
ELECTRIC NON-FUEL RATE (FIXED)	(10/25/2016-11/27/2016) Previous Reading: 6252; Current Reading: 6379; Usage: 127;	0.059000	7.49
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$208.47

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 16-12-0006

DATE : 12/01/2016

CLIENT : WANG CHUN HUI
ACCOUNT NO : 1415433
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PMB 222 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 12/01/2016 TO 12/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(10/25/2016-11/27/2016) Previous Reading: 4931; Current Reading: 5078; Usage: 147;	-0.023000	-3.38
ELECTRIC FUEL RATE (LEAC RATE)	(10/25/2016-11/27/2016) Previous Reading: 4931; Current Reading: 5078; Usage: 147;	0.132320	19.45
ELECTRIC NON-FUEL RATE (FIXED)	(10/25/2016-11/27/2016) Previous Reading: 4931; Current Reading: 5078; Usage: 147;	0.059000	8.67
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$201.84

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AARON VELASCO

Approved By :



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VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 16-12-0007

DATE : 12/01/2016

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 : 12/01/2016 TO 12/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(10/25/2016-11/27/2016) Previous Reading: 7512; Current Reading: 7666; Usage: 154;	-0.023000	-3.54
ELECTRIC FUEL RATE (LEAC RATE)	(10/25/2016-11/27/2016) Previous Reading: 7512; Current Reading: 7666; Usage: 154;	0.132320	20.38
ELECTRIC NON-FUEL RATE (FIXED)	(10/25/2016-11/27/2016) Previous Reading: 7512; Current Reading: 7666; Usage: 154;	0.059000	9.09
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$213.03

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AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 16-12-0008

DATE : 12/01/2016

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 : 12/01/2016 TO 12/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$177.10

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AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 17-01-0001

DATE : 01/01/2017

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2017 TO 01/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC A 1BR/105)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(11/27/2016-12/23/2016) Previous Reading: 8867; Current Reading: 9158; Usage: 291;	-0.023000	-6.69
ELECTRIC FUEL RATE (LEAC RATE)	(11/27/2016-12/23/2016) Previous Reading: 8867; Current Reading: 9158; Usage: 291;	0.132320	38.51
ELECTRIC NON-FUEL RATE (FIXED)	(11/27/2016-12/23/2016) Previous Reading: 8867; Current Reading: 9158; Usage: 291;	0.113000	32.88
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/108)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(11/27/2016-12/23/2016) Previous Reading: 9245; Current Reading: 9384; Usage: 139;	-0.023000	-3.20
ELECTRIC FUEL RATE (LEAC RATE)	(11/27/2016-12/23/2016) Previous Reading: 9245; Current Reading: 9384; Usage: 139;	0.132320	18.39
ELECTRIC NON-FUEL RATE (FIXED)	(11/27/2016-12/23/2016) Previous Reading: 9245; Current Reading: 9384; Usage: 139;	0.113000	15.71

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Garapan Courtyard A

INVOICE NO. : GC A 17-01-0001

DATE : 01/01/2017

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 01/01/2017 TO 01/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GC A 1BR/108)			
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(11/27/2016-12/23/2016) Previous Reading: 15193; Current Reading: 15349; Usage: 156;	-0.023000	-3.59
ELECTRIC FUEL RATE (LEAC RATE)	(11/27/2016-12/23/2016) Previous Reading: 15193; Current Reading: 15349; Usage: 156;	0.132320	20.64
ELECTRIC NON-FUEL RATE (FIXED)	(11/27/2016-12/23/2016) Previous Reading: 15193; Current Reading: 15349; Usage: 156;	0.113000	17.63
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(11/27/2016-12/23/2016) Previous Reading: 10650; Current Reading: 10870; Usage: 220;	-0.023000	-5.06
ELECTRIC FUEL RATE (LEAC RATE)	(11/27/2016-12/23/2016) Previous Reading: 10650; Current Reading: 10870; Usage: 220;	0.132320	29.11

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Garapan Courtyard A

INVOICE NO. : GC A 17-01-0001

DATE : 01/01/2017

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 01/01/2017 TO 01/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
ELECTRIC NON-FUEL RATE (FIXED)	(11/27/2016-12/23/2016) Previous Reading: 10650; Current Reading: 10870; Usage: 220;	0.113000	24.86
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(11/27/2016-12/23/2016) Previous Reading: 55897; Current Reading: 56750; Usage: 853;	-0.023000	-19.62
ELECTRIC FUEL RATE (LEAC RATE)	(11/27/2016-12/23/2016) Previous Reading: 55897; Current Reading: 56750; Usage: 853;	0.132320	112.87
ELECTRIC NON-FUEL RATE (FIXED)	(11/27/2016-12/23/2016) Previous Reading: 55897; Current Reading: 56750; Usage: 853;	0.113000	96.39
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(11/27/2016-12/23/2016) Previous Reading: 13422; Current Reading: 13614; Usage: 192;	-0.023000	-4.42

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Garapan Courtyard A

INVOICE NO. : GC A 17-01-0001

DATE : 01/01/2017

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 01/01/2017 TO 01/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
ELECTRIC FUEL RATE (LEAC RATE)	(11/27/2016-12/23/2016) Previous Reading: 13422; Current Reading: 13614; Usage: 192;	0.132320	25.41
ELECTRIC NON-FUEL RATE (FIXED)	(11/27/2016-12/23/2016) Previous Reading: 13422; Current Reading: 13614; Usage: 192;	0.113000	21.70
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(11/27/2016-12/23/2016) Previous Reading: 8007; Current Reading: 8047; Usage: 40;	-0.023000	-0.92
ELECTRIC FUEL RATE (LEAC RATE)	(11/27/2016-12/23/2016) Previous Reading: 8007; Current Reading: 8047; Usage: 40;	0.132320	5.29
ELECTRIC NON-FUEL RATE (FIXED)	(11/27/2016-12/23/2016) Previous Reading: 8007; Current Reading: 8047; Usage: 40;	0.113000	4.52
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 17-01-0001

DATE : 01/01/2017

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 01/01/2017 TO 01/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
CUC REFUND	(11/27/2016-12/23/2016) Previous Reading: 11854; Current Reading: 12049; Usage: 195;	-0.023000	-4.49
ELECTRIC FUEL RATE (LEAC RATE)	(11/27/2016-12/23/2016) Previous Reading: 11854; Current Reading: 12049; Usage: 195;	0.132320	25.80
ELECTRIC NON-FUEL RATE (FIXED)	(11/27/2016-12/23/2016) Previous Reading: 11854; Current Reading: 12049; Usage: 195;	0.113000	22.04
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(11/27/2016-12/23/2016) Previous Reading: 9575; Current Reading: 9719; Usage: 144;	-0.023000	-3.31
ELECTRIC FUEL RATE (LEAC RATE)	(11/27/2016-12/23/2016) Previous Reading: 9575; Current Reading: 9719; Usage: 144;	0.132320	19.05
ELECTRIC NON-FUEL RATE (FIXED)	(11/27/2016-12/23/2016) Previous Reading: 9575; Current Reading: 9719; Usage: 144;	0.113000	16.27
MONTHLY CUSTOMER CHARGE		7.000000	7.00

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Garapan Courtyard A

INVOICE NO. : GC A 17-01-0001

DATE : 01/01/2017

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 01/01/2017 TO 01/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(11/27/2016-12/23/2016) Previous Reading: 11949; Current Reading: 12053; Usage: 104;	-0.023000	-2.39
ELECTRIC FUEL RATE (LEAC RATE)	(11/27/2016-12/23/2016) Previous Reading: 11949; Current Reading: 12053; Usage: 104;	0.132320	13.76
ELECTRIC NON-FUEL RATE (FIXED)	(11/27/2016-12/23/2016) Previous Reading: 11949; Current Reading: 12053; Usage: 104;	0.113000	11.75
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(11/27/2016-12/23/2016) Previous Reading: 14045; Current Reading: 14177; Usage: 132;	-0.023000	-3.04
ELECTRIC FUEL RATE (LEAC RATE)	(11/27/2016-12/23/2016) Previous Reading: 14045; Current Reading: 14177; Usage: 132;	0.132320	17.47

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Garapan Courtyard A

INVOICE NO. : GC A 17-01-0001

DATE : 01/01/2017

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 01/01/2017 TO 01/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
ELECTRIC NON-FUEL RATE (FIXED)	(11/27/2016-12/23/2016) Previous Reading: 14045; Current Reading: 14177; Usage: 132;	0.113000	14.92
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		140.000000	140.00
CUC REFUND	(11/27/2016-12/23/2016) Previous Reading: 9377; Current Reading: 9471; Usage: 94;	-0.023000	-2.16
ELECTRIC FUEL RATE (LEAC RATE)	(11/27/2016-12/23/2016) Previous Reading: 9377; Current Reading: 9471; Usage: 94;	0.132320	12.44
ELECTRIC NON-FUEL RATE (FIXED)	(11/27/2016-12/23/2016) Previous Reading: 9377; Current Reading: 9471; Usage: 94;	0.113000	10.62
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(11/27/2016-12/23/2016) Previous Reading: 12269; Current Reading: 12304; Usage: 35;	-0.023000	-0.81

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Garapan Courtyard A

INVOICE NO. : GC A 17-01-0001

DATE : 01/01/2017

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 01/01/2017 TO 01/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
ELECTRIC FUEL RATE (LEAC RATE)	(11/27/2016-12/23/2016) Previous Reading: 12269; Current Reading: 12304; Usage: 35;	0.132320	4.63
ELECTRIC NON-FUEL RATE (FIXED)	(11/27/2016-12/23/2016) Previous Reading: 12269; Current Reading: 12304; Usage: 35;	0.113000	3.96
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(11/27/2016-12/23/2016) Previous Reading: 10464; Current Reading: 10662; Usage: 198;	-0.023000	-4.55
ELECTRIC FUEL RATE (LEAC RATE)	(11/27/2016-12/23/2016) Previous Reading: 10464; Current Reading: 10662; Usage: 198;	0.132320	26.20
ELECTRIC NON-FUEL RATE (FIXED)	(11/27/2016-12/23/2016) Previous Reading: 10464; Current Reading: 10662; Usage: 198;	0.113000	22.37
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 17-01-0001

DATE : 01/01/2017

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2017 TO 01/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
CUC REFUND	(11/27/2016-12/23/2016) Previous Reading: 11557; Current Reading: 11630; Usage: 73;	-0.023000	-1.68
ELECTRIC FUEL RATE (LEAC RATE)	(11/27/2016-12/23/2016) Previous Reading: 11557; Current Reading: 11630; Usage: 73;	0.132320	9.66
ELECTRIC NON-FUEL RATE (FIXED)	(11/27/2016-12/23/2016) Previous Reading: 11557; Current Reading: 11630; Usage: 73;	0.113000	8.25
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$3,163.67

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 17-01-0002

DATE : 01/01/2017

CLIENT : MARIA FE CODOG
ACCOUNT NO : 1415322
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PMB 1024 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 01/01/2017 TO 01/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(11/27/2016-12/23/2016) Previous Reading: 6486; Current Reading: 6549; Usage: 63;	-0.023000	-1.45
ELECTRIC FUEL RATE (LEAC RATE)	(11/27/2016-12/23/2016) Previous Reading: 6486; Current Reading: 6549; Usage: 63;	0.132320	8.34
ELECTRIC NON-FUEL RATE (FIXED)	(11/27/2016-12/23/2016) Previous Reading: 6486; Current Reading: 6549; Usage: 63;	0.113000	7.12
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$201.11

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Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 17-01-0003

DATE : 01/01/2017

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 : 01/01/2017 TO 01/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(11/27/2016-12/23/2016) Previous Reading: 8901; Current Reading: 8974; Usage: 73;	-0.023000	-1.68
ELECTRIC FUEL RATE (LEAC RATE)	(11/27/2016-12/23/2016) Previous Reading: 8901; Current Reading: 8974; Usage: 73;	0.132320	9.66
ELECTRIC NON-FUEL RATE (FIXED)	(11/27/2016-12/23/2016) Previous Reading: 8901; Current Reading: 8974; Usage: 73;	0.113000	8.25
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$193.33

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AARON VELASCO

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TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 17-01-0004

DATE : 01/01/2017

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 01/01/2017 TO 01/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(11/27/2016-12/23/2016) Previous Reading: 2264; Current Reading: 2279; Usage: 15;	-0.023000	-0.35
ELECTRIC FUEL RATE (LEAC RATE)	(11/27/2016-12/23/2016) Previous Reading: 2264; Current Reading: 2279; Usage: 15;	0.132320	1.98
ELECTRIC NON-FUEL RATE (FIXED)	(11/27/2016-12/23/2016) Previous Reading: 2264; Current Reading: 2279; Usage: 15;	0.113000	1.70
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$190.43

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AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 17-01-0005

DATE : 01/01/2017

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 : 01/01/2017 TO 01/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(11/27/2016-12/23/2016) Previous Reading: 6379; Current Reading: 6406; Usage: 27;	-0.023000	-0.62
ELECTRIC FUEL RATE (LEAC RATE)	(11/27/2016-12/23/2016) Previous Reading: 6379; Current Reading: 6406; Usage: 27;	0.132320	3.57
ELECTRIC NON-FUEL RATE (FIXED)	(11/27/2016-12/23/2016) Previous Reading: 6379; Current Reading: 6406; Usage: 27;	0.113000	3.05
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$193.10

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AARON VELASCO

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VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 17-01-0006

DATE : 01/01/2017

CLIENT : WANG CHUN HUI
ACCOUNT NO : 1415433
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PMB 222 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 01/01/2017 TO 01/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(11/27/2016-12/23/2016) Previous Reading: 5078; Current Reading: 5184; Usage: 106;	-0.023000	-2.44
ELECTRIC FUEL RATE (LEAC RATE)	(11/27/2016-12/23/2016) Previous Reading: 5078; Current Reading: 5184; Usage: 106;	0.132320	14.03
ELECTRIC NON-FUEL RATE (FIXED)	(11/27/2016-12/23/2016) Previous Reading: 5078; Current Reading: 5184; Usage: 106;	0.113000	11.98
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$200.67

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AARON VELASCO

Approved By :



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Garapan Courtyard A

INVOICE NO. : GC A 17-01-0007

DATE : 01/01/2017

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 : 01/01/2017 TO 01/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(11/27/2016-12/23/2016) Previous Reading: 7666; Current Reading: 7778; Usage: 112;	-0.023000	-2.58
ELECTRIC FUEL RATE (LEAC RATE)	(11/27/2016-12/23/2016) Previous Reading: 7666; Current Reading: 7778; Usage: 112;	0.132320	14.82
ELECTRIC NON-FUEL RATE (FIXED)	(11/27/2016-12/23/2016) Previous Reading: 7666; Current Reading: 7778; Usage: 112;	0.113000	12.66
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$212.00

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 17-01-0008

DATE : 01/01/2017

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 : 01/01/2017 TO 01/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$177.10

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Prepared by :



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Garapan Courtyard A

INVOICE NO. : GC A 17-02-0001

DATE : 02/01/2017

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/01/2017 TO 02/28/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC A 1BR/105)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(12/27/2016-01/24/2017) Previous Reading: 9158; Current Reading: 9526; Usage: 368;	-0.023000	-8.46
ELECTRIC FUEL RATE (LEAC RATE)	(12/27/2016-01/24/2017) Previous Reading: 9158; Current Reading: 9526; Usage: 368;	0.155120	57.08
ELECTRIC NON-FUEL RATE (FIXED)	(12/27/2016-01/24/2017) Previous Reading: 9158; Current Reading: 9526; Usage: 368;	0.021000	7.73
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/108)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(12/27/2016-01/24/2017) Previous Reading: 9394; Current Reading: 9495; Usage: 101;	-0.023000	-2.32
ELECTRIC FUEL RATE (LEAC RATE)	(12/27/2016-01/24/2017) Previous Reading: 9394; Current Reading: 9495; Usage: 101;	0.155120	15.67
ELECTRIC NON-FUEL RATE (FIXED)	(12/27/2016-01/24/2017) Previous Reading: 9394; Current Reading: 9495; Usage: 101;	0.021000	2.12

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Garapan Courtyard A

INVOICE NO. : GC A 17-02-0001

DATE : 02/01/2017

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 02/01/2017 TO 02/28/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GC A 1BR/108)			
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(12/27/2016-01/24/2017) Previous Reading: 15349; Current Reading: 15527; Usage: 178;	-0.023000	-4.09
ELECTRIC FUEL RATE (LEAC RATE)	(12/27/2016-01/24/2017) Previous Reading: 15349; Current Reading: 15527; Usage: 178;	0.155120	27.61
ELECTRIC NON-FUEL RATE (FIXED)	(12/27/2016-01/24/2017) Previous Reading: 15349; Current Reading: 15527; Usage: 178;	0.021000	3.74
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(12/27/2016-01/24/2017) Previous Reading: 10870; Current Reading: 11122; Usage: 252;	-0.023000	-5.80
ELECTRIC FUEL RATE (LEAC RATE)	(12/27/2016-01/24/2017) Previous Reading: 10870; Current Reading: 11122; Usage: 252;	0.155120	39.09

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Garapan Courtyard A

INVOICE NO. : GC A 17-02-0001

DATE : 02/01/2017

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 02/01/2017 TO 02/28/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
ELECTRIC NON-FUEL RATE (FIXED)	(12/27/2016-01/24/2017) Previous Reading: 10870; Current Reading: 11122; Usage: 252;	0.021000	5.29
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(12/27/2016-01/24/2017) Previous Reading: 56750; Current Reading: 57803; Usage: 1053;	-0.023000	-24.22
ELECTRIC FUEL RATE (LEAC RATE)	(12/27/2016-01/24/2017) Previous Reading: 56750; Current Reading: 57803; Usage: 1053;	0.155120	163.34
ELECTRIC NON-FUEL RATE (FIXED)	(12/27/2016-01/24/2017) Previous Reading: 56750; Current Reading: 57803; Usage: 1053;	0.021000	22.11
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(12/27/2016-01/24/2017) Previous Reading: 13614; Current Reading: 13795; Usage: 181;	-0.023000	-4.16

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Garapan Courtyard A

INVOICE NO. :	GC A 17-02-0001	DATE :	02/01/2017
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000		
	SAIPAN, MP 96950		
DATE COVERED	: 02/01/2017 TO 02/28/2017		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
ELECTRIC FUEL RATE (LEAC RATE)	(12/27/2016-01/24/2017) Previous Reading: 13614; Current Reading: 13795; Usage: 181;	0.155120	28.08
ELECTRIC NON-FUEL RATE (FIXED)	(12/27/2016-01/24/2017) Previous Reading: 13614; Current Reading: 13795; Usage: 181;	0.021000	3.80
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(12/27/2016-01/24/2017) Previous Reading: 8047; Current Reading: 8085; Usage: 38;	-0.023000	-0.87
ELECTRIC FUEL RATE (LEAC RATE)	(12/27/2016-01/24/2017) Previous Reading: 8047; Current Reading: 8085; Usage: 38;	0.155120	5.89
ELECTRIC NON-FUEL RATE (FIXED)	(12/27/2016-01/24/2017) Previous Reading: 8047; Current Reading: 8085; Usage: 38;	0.021000	0.80
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 17-02-0001

DATE : 02/01/2017

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 02/01/2017 TO 02/28/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
CUC REFUND	(12/27/2016-01/24/2017) Previous Reading: 12049; Current Reading: 12290; Usage: 241;	-0.023000	-5.54
ELECTRIC FUEL RATE (LEAC RATE)	(12/27/2016-01/24/2017) Previous Reading: 12049; Current Reading: 12290; Usage: 241;	0.155120	37.38
ELECTRIC NON-FUEL RATE (FIXED)	(12/27/2016-01/24/2017) Previous Reading: 12049; Current Reading: 12290; 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)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(12/27/2016-01/24/2017) Previous Reading: 12053; Current Reading: 12181; Usage: 128;	-0.023000	-2.94
ELECTRIC FUEL RATE (LEAC RATE)	(12/27/2016-01/24/2017) Previous Reading: 12053; Current Reading: 12181; Usage: 128;	0.155120	19.86
ELECTRIC NON-FUEL RATE (FIXED)	(12/27/2016-01/24/2017) Previous Reading: 12053; Current Reading: 12181; Usage: 128;	0.021000	2.69
MONTHLY CUSTOMER CHARGE		7.000000	7.00

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Garapan Courtyard A

INVOICE NO. : GC A 17-02-0001

DATE : 02/01/2017

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 02/01/2017 TO 02/28/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		140.000000	140.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(12/27/2016-01/24/2017) Previous Reading: 14177; Current Reading: 14320; Usage: 143;	-0.023000	-3.29
ELECTRIC FUEL RATE (LEAC RATE)	(12/27/2016-01/24/2017) Previous Reading: 14177; Current Reading: 14320; Usage: 143;	0.155120	22.18
ELECTRIC NON-FUEL RATE (FIXED)	(12/27/2016-01/24/2017) Previous Reading: 14177; Current Reading: 14320; Usage: 143;	0.021000	3.00
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		140.000000	140.00
CUC REFUND	(12/27/2016-01/24/2017) Previous Reading: 9471; Current Reading: 9558; Usage: 87;	-0.023000	-2.00

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Garapan Courtyard A

INVOICE NO. : GC A 17-02-0001

DATE : 02/01/2017

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 02/01/2017 TO 02/28/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
ELECTRIC FUEL RATE (LEAC RATE)	(12/27/2016-01/24/2017) Previous Reading: 9471; Current Reading: 9558; Usage: 87;	0.155120	13.50
ELECTRIC NON-FUEL RATE (FIXED)	(12/27/2016-01/24/2017) Previous Reading: 9471; Current Reading: 9558; Usage: 87;	0.021000	1.83
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(12/27/2016-01/24/2017) Previous Reading: 12304; Current Reading: 12330; Usage: 26;	-0.023000	-0.60
ELECTRIC FUEL RATE (LEAC RATE)	(12/27/2016-01/24/2017) Previous Reading: 12304; Current Reading: 12330; Usage: 26;	0.155120	4.03
ELECTRIC NON-FUEL RATE (FIXED)	(12/27/2016-01/24/2017) Previous Reading: 12304; Current Reading: 12330; Usage: 26;	0.021000	0.55
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 17-02-0001

DATE : 02/01/2017

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/01/2017 TO 02/28/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
CUC REFUND	(12/27/2016-01/24/2017) Previous Reading: 10662; Current Reading: 10907; Usage: 245;	-0.023000	-5.64
ELECTRIC FUEL RATE (LEAC RATE)	(12/27/2016-01/24/2017) Previous Reading: 10662; Current Reading: 10907; Usage: 245;	0.155120	38.00
ELECTRIC NON-FUEL RATE (FIXED)	(12/27/2016-01/24/2017) Previous Reading: 10662; Current Reading: 10907; Usage: 245;	0.021000	5.15
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		140.000000	140.00
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$3,002.15

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Garapan Courtyard A

INVOICE NO. : GC A 17-02-0002

DATE : 02/01/2017

CLIENT : MARIA FE CODOG
ACCOUNT NO : 1415322
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PMB 1024 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 02/01/2017 TO 02/28/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(12/27/2016-01/24/2017) Previous Reading: 6549; Current Reading: 6713; Usage: 164;	-0.023000	-3.77
ELECTRIC FUEL RATE (LEAC RATE)	(12/27/2016-01/24/2017) Previous Reading: 6549; Current Reading: 6713; Usage: 164;	0.155120	25.44
ELECTRIC NON-FUEL RATE (FIXED)	(12/27/2016-01/24/2017) Previous Reading: 6549; Current Reading: 6713; Usage: 164;	0.021000	3.44
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$222.21

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Garapan Courtyard A

INVOICE NO. : GC A 17-02-0003

DATE : 02/01/2017

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 : 02/01/2017 TO 02/28/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(12/27/2016-01/24/2017) Previous Reading: 8974; Current Reading: 9032; Usage: 58;	-0.023000	-1.33
ELECTRIC FUEL RATE (LEAC RATE)	(12/27/2016-01/24/2017) Previous Reading: 8974; Current Reading: 9032; Usage: 58;	0.155120	9.00
ELECTRIC NON-FUEL RATE (FIXED)	(12/27/2016-01/24/2017) Previous Reading: 8974; Current Reading: 9032; Usage: 58;	0.021000	1.22
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$185.99

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TOMMY KIM
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Garapan Courtyard A

INVOICE NO. : GC A 17-02-0004

DATE : 02/01/2017

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 02/01/2017 TO 02/28/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(12/27/2016-01/24/2017) Previous Reading: 2279; Current Reading: 2299; Usage: 20;	-0.023000	-0.46
ELECTRIC FUEL RATE (LEAC RATE)	(12/27/2016-01/24/2017) Previous Reading: 2279; Current Reading: 2299; Usage: 20;	0.155120	3.10
ELECTRIC NON-FUEL RATE (FIXED)	(12/27/2016-01/24/2017) Previous Reading: 2279; Current Reading: 2299; Usage: 20;	0.021000	0.42
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$190.16

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Garapan Courtyard

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Garapan Courtyard A

INVOICE NO. : GC A 17-02-0005

DATE : 02/01/2017

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 : 02/01/2017 TO 02/28/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(12/27/2016-01/24/2017) Previous Reading: 6406; Current Reading: 6413; Usage: 7;	-0.023000	-0.16
ELECTRIC FUEL RATE (LEAC RATE)	(12/27/2016-01/24/2017) Previous Reading: 6406; Current Reading: 6413; Usage: 7;	0.155120	1.09
ELECTRIC NON-FUEL RATE (FIXED)	(12/27/2016-01/24/2017) Previous Reading: 6406; Current Reading: 6413; Usage: 7;	0.021000	0.15
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$178.18

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 17-02-0006

DATE : 02/01/2017

CLIENT : WANG CHUN HUI
ACCOUNT NO : 1415433
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PMB 222 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 02/01/2017 TO 02/28/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(12/27/2016-01/24/2017) Previous Reading: 5184; Current Reading: 5292; Usage: 108;	-0.023000	-2.48
ELECTRIC FUEL RATE (LEAC RATE)	(12/27/2016-01/24/2017) Previous Reading: 5184; Current Reading: 5292; Usage: 108;	0.155120	16.75
ELECTRIC NON-FUEL RATE (FIXED)	(12/27/2016-01/24/2017) Previous Reading: 5184; Current Reading: 5292; Usage: 108;	0.021000	2.27
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$193.64

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AARON VELASCO

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TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 17-02-0007

DATE : 02/01/2017

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 : 02/01/2017 TO 02/28/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(12/27/2016-01/24/2017) Previous Reading: 7778; Current Reading: 7915; Usage: 137;	-0.023000	-3.15
ELECTRIC FUEL RATE (LEAC RATE)	(12/27/2016-01/24/2017) Previous Reading: 7778; Current Reading: 7915; Usage: 137;	0.155120	21.25
ELECTRIC NON-FUEL RATE (FIXED)	(12/27/2016-01/24/2017) Previous Reading: 7778; Current Reading: 7915; Usage: 137;	0.021000	2.88
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$208.08

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Garapan Courtyard A

INVOICE NO. : GC A 17-02-0008

DATE : 02/01/2017

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 : 02/01/2017 TO 02/28/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$177.10

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. :	GC A 17-03-0001	DATE :	03/01/2017
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 03/01/2017 TO 03/31/2017		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC A 1BR/105)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(01/24/2016-02/24/2017) Previous Reading: 9526; Current Reading: 9816; Usage: 290;	-0.023000	-6.67
ELECTRIC FUEL RATE (LEAC RATE)	(01/24/2016-02/24/2017) Previous Reading: 9526; Current Reading: 9816; Usage: 290;	0.155120	44.98
ELECTRIC NON-FUEL RATE (FIXED)	(01/24/2016-02/24/2017) Previous Reading: 9526; Current Reading: 9816; Usage: 290;	0.021000	6.09
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/108)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(01/24/2016-02/24/2017) Previous Reading: 9495; Current Reading: 9624; Usage: 129;	-0.023000	-2.97
ELECTRIC FUEL RATE (LEAC RATE)	(01/24/2016-02/24/2017) Previous Reading: 9495; Current Reading: 9624; Usage: 129;	0.155120	20.01
ELECTRIC NON-FUEL RATE (FIXED)	(01/24/2016-02/24/2017) Previous Reading: 9495; Current Reading: 9624; Usage: 129;	0.021000	2.71

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Garapan Courtyard A

INVOICE NO. : GC A 17-03-0001

DATE : 03/01/2017

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 03/01/2017 TO 03/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GC A 1BR/108)			
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(01/24/2016-02/24/2017) Previous Reading: 15527; Current Reading: 15636; Usage: 109;	-0.023000	-2.51
ELECTRIC FUEL RATE (LEAC RATE)	(01/24/2016-02/24/2017) Previous Reading: 15527; Current Reading: 15636; Usage: 109;	0.155120	16.91
ELECTRIC NON-FUEL RATE (FIXED)	(01/24/2016-02/24/2017) Previous Reading: 15527; Current Reading: 15636; Usage: 109;	0.021000	2.29
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(01/24/2016-02/24/2017) Previous Reading: 11122; Current Reading: 11314; Usage: 192;	-0.023000	-4.42
ELECTRIC FUEL RATE (LEAC RATE)	(01/24/2016-02/24/2017) Previous Reading: 11122; Current Reading: 11314; Usage: 192;	0.155120	29.78

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Garapan Courtyard A

INVOICE NO. : GC A 17-03-0001

DATE : 03/01/2017

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 03/01/2017 TO 03/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
ELECTRIC NON-FUEL RATE (FIXED)	(01/24/2016-02/24/2017) Previous Reading: 11122; Current Reading: 11314; Usage: 192;	0.021000	4.03
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(01/24/2016-02/24/2017) Previous Reading: 57803; Current Reading: 58616; Usage: 813;	-0.023000	-18.70
ELECTRIC FUEL RATE (LEAC RATE)	(01/24/2016-02/24/2017) Previous Reading: 57803; Current Reading: 58616; Usage: 813;	0.155120	126.11
ELECTRIC NON-FUEL RATE (FIXED)	(01/24/2016-02/24/2017) Previous Reading: 57803; Current Reading: 58616; Usage: 813;	0.021000	17.07
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		140.000000	140.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

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Garapan Courtyard A

INVOICE NO. : GC A 17-03-0001

DATE : 03/01/2017

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
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 DATE COVERED : 03/01/2017 TO 03/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(01/24/2016-02/24/2017) Previous Reading: 8085; Current Reading: 8115; Usage: 30;	-0.023000	-0.69
ELECTRIC FUEL RATE (LEAC RATE)	(01/24/2016-02/24/2017) Previous Reading: 8085; Current Reading: 8115; Usage: 30;	0.155120	4.65
ELECTRIC NON-FUEL RATE (FIXED)	(01/24/2016-02/24/2017) Previous Reading: 8085; Current Reading: 8115; Usage: 30;	0.021000	0.63
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(01/24/2016-02/24/2017) Previous Reading: 12290; Current Reading: 12493; Usage: 203;	-0.023000	-4.67
ELECTRIC FUEL RATE (LEAC RATE)	(01/24/2016-02/24/2017) Previous Reading: 12290; Current Reading: 12493; Usage: 203;	0.155120	31.49
ELECTRIC NON-FUEL RATE (FIXED)	(01/24/2016-02/24/2017) Previous Reading: 12290; Current Reading: 12493; Usage: 203;	0.021000	4.26

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Garapan Courtyard A

INVOICE NO. : GC A 17-03-0001

DATE : 03/01/2017

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 03/01/2017 TO 03/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(01/24/2016-02/24/2017) Previous Reading: 9877; Current Reading: 9955; Usage: 78;	-0.023000	-1.79
ELECTRIC FUEL RATE (LEAC RATE)	(01/24/2016-02/24/2017) Previous Reading: 9877; Current Reading: 9955; Usage: 78;	0.155120	12.10
ELECTRIC NON-FUEL RATE (FIXED)	(01/24/2016-02/24/2017) Previous Reading: 9877; Current Reading: 9955; Usage: 78;	0.021000	1.64
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(01/24/2016-02/24/2017) Previous Reading: 12181; Current Reading: 12231; Usage: 50;	-0.023000	-1.15
ELECTRIC FUEL RATE (LEAC RATE)	(01/24/2016-02/24/2017) Previous Reading: 12181; Current Reading: 12231; Usage: 50;	0.155120	7.76

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Garapan Courtyard A

INVOICE NO. : GC A 17-03-0001

DATE : 03/01/2017

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 03/01/2017 TO 03/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
ELECTRIC NON-FUEL RATE (FIXED)	(01/24/2016-02/24/2017) Previous Reading: 12181; Current Reading: 12231; Usage: 50;	0.021000	1.05
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(01/24/2016-02/24/2017) Previous Reading: 14320; Current Reading: 14430; Usage: 110;	-0.023000	-2.53
ELECTRIC FUEL RATE (LEAC RATE)	(01/24/2016-02/24/2017) Previous Reading: 14320; Current Reading: 14430; Usage: 110;	0.155120	17.06
ELECTRIC NON-FUEL RATE (FIXED)	(01/24/2016-02/24/2017) Previous Reading: 14320; Current Reading: 14430; Usage: 110;	0.021000	2.31
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(01/24/2016-02/24/2017) Previous Reading: 9558; Current Reading: 9650; Usage: 92;	-0.023000	-2.12

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Garapan Courtyard A

INVOICE NO. : GC A 17-03-0001

DATE : 03/01/2017

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 03/01/2017 TO 03/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
ELECTRIC FUEL RATE (LEAC RATE)	(01/24/2016-02/24/2017) Previous Reading: 9558; Current Reading: 9650; Usage: 92;	0.155120	14.27
ELECTRIC NON-FUEL RATE (FIXED)	(01/24/2016-02/24/2017) Previous Reading: 9558; Current Reading: 9650; Usage: 92;	0.021000	1.93
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(01/24/2016-02/24/2017) Previous Reading: 12330; Current Reading: 12344; Usage: 14;	-0.023000	-0.32
ELECTRIC FUEL RATE (LEAC RATE)	(01/24/2016-02/24/2017) Previous Reading: 12330; Current Reading: 12344; Usage: 14;	0.155120	2.17
ELECTRIC NON-FUEL RATE (FIXED)	(01/24/2016-02/24/2017) Previous Reading: 12330; Current Reading: 12344; Usage: 14;	0.021000	0.29
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 17-03-0001

DATE : 03/01/2017

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 03/01/2017 TO 03/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
CUC REFUND	(01/24/2016-02/24/2017) Previous Reading: 10907; Current Reading: 11034; Usage: 127;	-0.023000	-2.92
ELECTRIC FUEL RATE (LEAC RATE)	(01/24/2016-02/24/2017) Previous Reading: 10907; Current Reading: 11034; Usage: 127;	0.155120	19.70
ELECTRIC NON-FUEL RATE (FIXED)	(01/24/2016-02/24/2017) Previous Reading: 10907; Current Reading: 11034; Usage: 127;	0.021000	2.67
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		140.000000	140.00
CUC REFUND	(01/24/2016-02/24/2017) Previous Reading: 11707; Current Reading: 11771; Usage: 64;	-0.023000	-1.47
ELECTRIC FUEL RATE (LEAC RATE)	(01/24/2016-02/24/2017) Previous Reading: 11707; Current Reading: 11771; Usage: 64;	0.155120	9.93
ELECTRIC NON-FUEL RATE (FIXED)	(01/24/2016-02/24/2017) Previous Reading: 11707; Current Reading: 11771; Usage: 64;	0.021000	1.34
INTERNET ACCESS		10.000000	10.00

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Garapan Courtyard A

INVOICE NO. : GC A 17-03-0001

DATE : 03/01/2017

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 03/01/2017 TO 03/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$2,908.80

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AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 17-03-0002

DATE : 03/01/2017

CLIENT : MARIA FE CODOG
ACCOUNT NO : 1415322
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PMB 1024 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 03/01/2017 TO 03/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(01/24/2016-02/24/2017) Previous Reading: 6713; Current Reading: 6819; Usage: 106;	-0.023000	-2.44
ELECTRIC FUEL RATE (LEAC RATE)	(01/24/2016-02/24/2017) Previous Reading: 6713; Current Reading: 6819; Usage: 106;	0.155120	16.44
ELECTRIC NON-FUEL RATE (FIXED)	(01/24/2016-02/24/2017) Previous Reading: 6713; Current Reading: 6819; Usage: 106;	0.021000	2.23
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$213.33

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Garapan Courtyard A

INVOICE NO. : GC A 17-03-0003

DATE : 03/01/2017

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 : 03/01/2017 TO 03/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(01/24/2016-02/24/2017) Previous Reading: 9032; Current Reading: 9064; Usage: 32;	-0.023000	-0.74
ELECTRIC FUEL RATE (LEAC RATE)	(01/24/2016-02/24/2017) Previous Reading: 9032; Current Reading: 9064; Usage: 32;	0.155120	4.96
ELECTRIC NON-FUEL RATE (FIXED)	(01/24/2016-02/24/2017) Previous Reading: 9032; Current Reading: 9064; Usage: 32;	0.021000	0.67
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$181.99

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 17-03-0004

DATE : 03/01/2017

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 03/01/2017 TO 03/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(01/24/2016-02/24/2017) Previous Reading: 2299; Current Reading: 2314; Usage: 15;	-0.023000	-0.35
ELECTRIC FUEL RATE (LEAC RATE)	(01/24/2016-02/24/2017) Previous Reading: 2299; Current Reading: 2314; Usage: 15;	0.155120	2.33
ELECTRIC NON-FUEL RATE (FIXED)	(01/24/2016-02/24/2017) Previous Reading: 2299; Current Reading: 2314; Usage: 15;	0.021000	0.32
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$189.40

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AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 17-03-0005

DATE : 03/01/2017

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 : 03/01/2017 TO 03/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(01/24/2016-02/24/2017) Previous Reading: 6413; Current Reading: 6421; Usage: 8;	-0.023000	-0.18
ELECTRIC FUEL RATE (LEAC RATE)	(01/24/2016-02/24/2017) Previous Reading: 6413; Current Reading: 6421; Usage: 8;	0.155120	1.24
ELECTRIC NON-FUEL RATE (FIXED)	(01/24/2016-02/24/2017) Previous Reading: 6413; Current Reading: 6421; Usage: 8;	0.021000	0.17
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$178.33

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AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 17-03-0006

DATE : 03/01/2017

CLIENT : WANG CHUN HUI
ACCOUNT NO : 1415433
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PMB 222 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 03/01/2017 TO 03/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(01/24/2016-02/24/2017) Previous Reading: 5292; Current Reading: 5371; Usage: 79;	-0.023000	-1.82
ELECTRIC FUEL RATE (LEAC RATE)	(01/24/2016-02/24/2017) Previous Reading: 5292; Current Reading: 5371; Usage: 79;	0.155120	12.25
ELECTRIC NON-FUEL RATE (FIXED)	(01/24/2016-02/24/2017) Previous Reading: 5292; Current Reading: 5371; Usage: 79;	0.021000	1.66
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$189.19

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 17-03-0007

DATE : 03/01/2017

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 : 03/01/2017 TO 03/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(01/24/2016-02/24/2017) Previous Reading: 7915; Current Reading: 7999; Usage: 84;	-0.023000	-1.93
ELECTRIC FUEL RATE (LEAC RATE)	(01/24/2016-02/24/2017) Previous Reading: 7915; Current Reading: 7999; Usage: 84;	0.155120	13.03
ELECTRIC NON-FUEL RATE (FIXED)	(01/24/2016-02/24/2017) Previous Reading: 7915; Current Reading: 7999; Usage: 84;	0.021000	1.76
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$199.96

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 17-03-0008

DATE : 03/01/2017

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 : 03/01/2017 TO 03/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(01/24/2016-02/24/2017) Previous Reading: 5283; Current Reading: 5292; Usage: 9;	-0.023000	-0.21
ELECTRIC FUEL RATE (LEAC RATE)	(01/24/2016-02/24/2017) Previous Reading: 5283; Current Reading: 5292; Usage: 9;	0.155120	1.40
ELECTRIC NON-FUEL RATE (FIXED)	(01/24/2016-02/24/2017) Previous Reading: 5283; Current Reading: 5292; Usage: 9;	0.021000	0.19
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$178.48

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AARON VELASCO

Approved By :



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VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 17-04-0001

DATE : 04/01/2017

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 04/01/2017 TO 04/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC A 1BR/105)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/24/2017-03/24/2017) Previous Reading: 9816; Current Reading: 10152; Usage: 336;	0.163810	55.04
ELECTRIC NON-FUEL RATE (FIXED)	(02/24/2017-03/24/2017) Previous Reading: 9816; Current Reading: 10152; Usage: 336;	0.021000	7.06
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/108)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/24/2017-03/24/2017) Previous Reading: 9624; Current Reading: 9871; Usage: 247;	0.163810	40.46
ELECTRIC NON-FUEL RATE (FIXED)	(02/24/2017-03/24/2017) Previous Reading: 9624; Current Reading: 9871; Usage: 247;	0.021000	5.19
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/24/2017-03/24/2017) Previous Reading: 15636; Current Reading: 15770; Usage: 134;	0.163810	21.95

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Garapan Courtyard A

INVOICE NO. : GC A 17-04-0001

DATE : 04/01/2017

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 04/01/2017 TO 04/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
ELECTRIC NON-FUEL RATE (FIXED)	(02/24/2017-03/24/2017) Previous Reading: 15636; Current Reading: 15770; Usage: 134;	0.021000	2.81
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/24/2017-03/24/2017) Previous Reading: 11314; Current Reading: 11487; Usage: 173;	0.163810	28.34
ELECTRIC NON-FUEL RATE (FIXED)	(02/24/2017-03/24/2017) Previous Reading: 11314; Current Reading: 11487; 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
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/24/2017-03/24/2017) Previous Reading: 58616; Current Reading: 59478; Usage: 862;	0.163810	141.20
ELECTRIC NON-FUEL RATE (FIXED)	(02/24/2017-03/24/2017) Previous Reading: 58616; Current Reading: 59478; Usage: 862;	0.021000	18.10

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Garapan Courtyard A

INVOICE NO. : GC A 17-04-0001

DATE : 04/01/2017

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 04/01/2017 TO 04/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/24/2017-03/24/2017) Previous Reading: 13887; Current Reading: 14038; Usage: 151;	0.163810	24.74
ELECTRIC NON-FUEL RATE (FIXED)	(02/24/2017-03/24/2017) Previous Reading: 13887; Current Reading: 14038; Usage: 151;	0.021000	3.17
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/24/2017-03/24/2017) Previous Reading: 8115; Current Reading: 8161; Usage: 46;	0.163810	7.54
ELECTRIC NON-FUEL RATE (FIXED)	(02/24/2017-03/24/2017) Previous Reading: 8115; Current Reading: 8161; Usage: 46;	0.021000	0.97
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			

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Garapan Courtyard A

INVOICE NO. : GC A 17-04-0001

DATE : 04/01/2017

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 04/01/2017 TO 04/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/24/2017-03/24/2017) Previous Reading: 12493; Current Reading: 12694; Usage: 201;	0.163810	32.93
ELECTRIC NON-FUEL RATE (FIXED)	(02/24/2017-03/24/2017) Previous Reading: 12493; Current Reading: 12694; Usage: 201;	0.021000	4.22
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/24/2017-03/24/2017) Previous Reading: 9955; Current Reading: 10055; Usage: 100;	0.163810	16.38
ELECTRIC NON-FUEL RATE (FIXED)	(02/24/2017-03/24/2017) Previous Reading: 9955; Current Reading: 10055; Usage: 100;	0.021000	2.10
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		140.000000	140.00

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Garapan Courtyard A

INVOICE NO. : GC A 17-04-0001

DATE : 04/01/2017

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 04/01/2017 TO 04/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
ELECTRIC FUEL RATE (LEAC RATE)	(02/24/2017-03/24/2017) Previous Reading: 12231; Current Reading: 12301; Usage: 70;	0.163810	11.47
ELECTRIC NON-FUEL RATE (FIXED)	(02/24/2017-03/24/2017) Previous Reading: 12231; Current Reading: 12301; Usage: 70;	0.021000	1.47
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/24/2017-03/24/2017) Previous Reading: 14430; Current Reading: 14575; Usage: 145;	0.163810	23.75
ELECTRIC NON-FUEL RATE (FIXED)	(02/24/2017-03/24/2017) Previous Reading: 14430; Current Reading: 14575; Usage: 145;	0.021000	3.05
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/24/2017-03/24/2017) Previous Reading: 9650; Current Reading: 9791; Usage: 141;	0.163810	23.10

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Garapan Courtyard A

INVOICE NO. : GC A 17-04-0001

DATE : 04/01/2017

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 04/01/2017 TO 04/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
ELECTRIC NON-FUEL RATE (FIXED)	(02/24/2017-03/24/2017) Previous Reading: 9650; Current Reading: 9791; Usage: 141;	0.021000	2.96
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/24/2017-03/24/2017) Previous Reading: 12344; Current Reading: 12374; Usage: 30;	0.163810	4.91
ELECTRIC NON-FUEL RATE (FIXED)	(02/24/2017-03/24/2017) Previous Reading: 12344; Current Reading: 12374; Usage: 30;	0.021000	0.63
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/24/2017-03/24/2017) Previous Reading: 11034; Current Reading: 11159; Usage: 125;	0.163810	20.48
ELECTRIC NON-FUEL RATE (FIXED)	(02/24/2017-03/24/2017) Previous Reading: 11034; Current Reading: 11159; Usage: 125;	0.021000	2.63

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Garapan Courtyard A

INVOICE NO. : GC A 17-04-0001

DATE : 04/01/2017

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2017 TO 04/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		140.000000	140.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/24/2017-03/24/2017) Previous Reading: 11771; Current Reading: 11858; Usage: 87;	0.163810	14.25
ELECTRIC NON-FUEL RATE (FIXED)	(02/24/2017-03/24/2017) Previous Reading: 11771; Current Reading: 11858; Usage: 87;	0.021000	1.83
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$3,102.86

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We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Garapan Courtyard

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Garapan Courtyard A

INVOICE NO. : GC A 17-04-0002

DATE : 04/01/2017

CLIENT : MARIA FE CODOG
ACCOUNT NO : 1415322
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PMB 1024 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 04/01/2017 TO 04/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/24/2017-03/24/2017) Previous Reading: 6818; Current Reading: 6927; Usage: 109;	0.163810	17.86
ELECTRIC NON-FUEL RATE (FIXED)	(02/24/2017-03/24/2017) Previous Reading: 6818; Current Reading: 6927; Usage: 109;	0.021000	2.29
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$217.25

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Garapan Courtyard A

INVOICE NO. : GC A 17-04-0003

DATE : 04/01/2017

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 : 04/01/2017 TO 04/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/24/2017-03/24/2017) Previous Reading: 9064; Current Reading: 9099; Usage: 35;	0.163810	5.73
ELECTRIC NON-FUEL RATE (FIXED)	(02/24/2017-03/24/2017) Previous Reading: 9064; Current Reading: 9099; Usage: 35;	0.021000	0.74
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$183.57

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 17-04-0004

DATE : 04/01/2017

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 04/01/2017 TO 04/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/24/2017-03/24/2017) Previous Reading: 2314; Current Reading: 2329; Usage: 15;	0.163810	2.46
ELECTRIC NON-FUEL RATE (FIXED)	(02/24/2017-03/24/2017) Previous Reading: 2314; Current Reading: 2329; Usage: 15;	0.021000	0.32
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$189.88

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 17-04-0005

DATE : 04/01/2017

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 : 04/01/2017 TO 04/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$177.10

Your prompt payment will be highly appreciated.

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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 17-04-0006

DATE : 04/01/2017

CLIENT : WANG CHUN HUI
ACCOUNT NO : 1415433
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PMB 222 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 04/01/2017 TO 04/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/24/2017-03/24/2017) Previous Reading: 5371; Current Reading: 5480; Usage: 109;	0.163810	17.86
ELECTRIC NON-FUEL RATE (FIXED)	(02/24/2017-03/24/2017) Previous Reading: 5371; Current Reading: 5480; Usage: 109;	0.021000	2.29
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$197.25

Your prompt payment will be highly appreciated.

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We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Garapan Courtyard

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Garapan Courtyard A

INVOICE NO. : GC A 17-04-0007

DATE : 04/01/2017

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 : 04/01/2017 TO 04/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/24/2017-03/24/2017) Previous Reading: 7999; Current Reading: 8078; Usage: 79;	0.163810	12.94
ELECTRIC NON-FUEL RATE (FIXED)	(02/24/2017-03/24/2017) Previous Reading: 7999; Current Reading: 8078; 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			\$201.70

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 17-04-0008

DATE : 04/01/2017

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 : 04/01/2017 TO 04/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/24/2017-03/24/2017) Previous Reading: 5292; Current Reading: 5330; Usage: 38;	0.163810	6.22
ELECTRIC NON-FUEL RATE (FIXED)	(02/24/2017-03/24/2017) Previous Reading: 5292; Current Reading: 5330; Usage: 38;	0.021000	0.80
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$184.12

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 17-05-0001

DATE : 05/01/2017

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 05/01/2017 TO 05/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC A 1BR/105)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/24/2017-04/21/2017) Previous Reading: 10152; Current Reading: 10486; Usage: 334;	0.163810	54.71
ELECTRIC NON-FUEL RATE (FIXED)	(03/24/2017-04/21/2017) Previous Reading: 10152; Current Reading: 10486; Usage: 334;	0.021000	7.01
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/108)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/24/2017-04/21/2017) Previous Reading: 9871; Current Reading: 10138; Usage: 267;	0.163810	43.74
ELECTRIC NON-FUEL RATE (FIXED)	(03/24/2017-04/21/2017) Previous Reading: 9871; Current Reading: 10138; Usage: 267;	0.021000	5.61
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/24/2017-04/21/2017) Previous Reading: 15770; Current Reading: 15929; Usage: 159;	0.163810	26.05

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Garapan Courtyard A

INVOICE NO. : GC A 17-05-0001

DATE : 05/01/2017

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 05/01/2017 TO 05/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
ELECTRIC NON-FUEL RATE (FIXED)	(03/24/2017-04/21/2017) Previous Reading: 15770; Current Reading: 15929; Usage: 159;	0.021000	3.34
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/24/2017-04/21/2017) Previous Reading: 11487; Current Reading: 11655; Usage: 168;	0.163810	27.52
ELECTRIC NON-FUEL RATE (FIXED)	(03/24/2017-04/21/2017) Previous Reading: 11487; Current Reading: 11655; Usage: 168;	0.021000	3.53
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/24/2017-04/21/2017) Previous Reading: 59478; Current Reading: 60352; Usage: 874;	0.163810	143.17
ELECTRIC NON-FUEL RATE (FIXED)	(03/24/2017-04/21/2017) Previous Reading: 59478; Current Reading: 60352; Usage: 874;	0.021000	18.35

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Garapan Courtyard A

INVOICE NO. : GC A 17-05-0001

DATE : 05/01/2017

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 05/01/2017 TO 05/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/24/2017-04/21/2017) Previous Reading: 14038; Current Reading: 14236; Usage: 198;	0.163810	32.43
ELECTRIC NON-FUEL RATE (FIXED)	(03/24/2017-04/21/2017) Previous Reading: 14038; Current Reading: 14236; Usage: 198;	0.021000	4.16
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/24/2017-04/21/2017) Previous Reading: 8161; Current Reading: 8223; Usage: 62;	0.163810	10.16
ELECTRIC NON-FUEL RATE (FIXED)	(03/24/2017-04/21/2017) Previous Reading: 8161; Current Reading: 8223; Usage: 62;	0.021000	1.30
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			

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Garapan Courtyard A

INVOICE NO. : GC A 17-05-0001

DATE : 05/01/2017

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 05/01/2017 TO 05/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/24/2017-04/21/2017) Previous Reading: 12694; Current Reading: 12901; Usage: 207;	0.163810	33.91
ELECTRIC NON-FUEL RATE (FIXED)	(03/24/2017-04/21/2017) Previous Reading: 12694; Current Reading: 12901; Usage: 207;	0.021000	4.35
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/24/2017-04/21/2017) Previous Reading: 10055; Current Reading: 10160; Usage: 105;	0.163810	17.20
ELECTRIC NON-FUEL RATE (FIXED)	(03/24/2017-04/21/2017) Previous Reading: 10055; Current Reading: 10160; Usage: 105;	0.021000	2.21
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/24/2017-04/21/2017) Previous Reading: 12301; Current Reading: 12366; Usage: 65;	0.163810	10.65

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Garapan Courtyard A

INVOICE NO. : GC A 17-05-0001

DATE : 05/01/2017

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 05/01/2017 TO 05/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
ELECTRIC NON-FUEL RATE (FIXED)	(03/24/2017-04/21/2017) Previous Reading: 12301; Current Reading: 12366; Usage: 65;	0.021000	1.37
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/24/2017-04/21/2017) Previous Reading: 14575; Current Reading: 14751; Usage: 176;	0.163810	28.83
ELECTRIC NON-FUEL RATE (FIXED)	(03/24/2017-04/21/2017) Previous Reading: 14575; Current Reading: 14751; Usage: 176;	0.021000	3.70
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/24/2017-04/21/2017) Previous Reading: 9791; Current Reading: 9886; Usage: 95;	0.163810	15.56
ELECTRIC NON-FUEL RATE (FIXED)	(03/24/2017-04/21/2017) Previous Reading: 9791; Current Reading: 9886; Usage: 95;	0.021000	2.00

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Garapan Courtyard A

INVOICE NO. : GC A 17-05-0001

DATE : 05/01/2017

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 05/01/2017 TO 05/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/24/2017-04/21/2017) Previous Reading: 12374; Current Reading: 12459; Usage: 85;	0.163810	13.92
ELECTRIC NON-FUEL RATE (FIXED)	(03/24/2017-04/21/2017) Previous Reading: 12374; Current Reading: 12459; Usage: 85;	0.021000	1.79
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/24/2017-04/21/2017) Previous Reading: 11159; Current Reading: 11298; Usage: 139;	0.163810	22.77
ELECTRIC NON-FUEL RATE (FIXED)	(03/24/2017-04/21/2017) Previous Reading: 11159; Current Reading: 11298; Usage: 139;	0.021000	2.92
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

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Garapan Courtyard A

INVOICE NO. : GC A 17-05-0001

DATE : 05/01/2017

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2017 TO 05/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/24/2017-04/21/2017) Previous Reading: 11858; Current Reading: 12020; Usage: 162;	0.163810	26.54
ELECTRIC NON-FUEL RATE (FIXED)	(03/24/2017-04/21/2017) Previous Reading: 11858; Current Reading: 12020; Usage: 162;	0.021000	3.40
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$3,288.70

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 17-05-0002

DATE : 05/01/2017

CLIENT : MARIA FE CODOG
ACCOUNT NO : 1415322
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PMB 1024 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 05/01/2017 TO 05/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/24/2017-04/21/2017) Previous Reading: 6927; Current Reading: 7085; Usage: 158;	0.163810	25.88
ELECTRIC NON-FUEL RATE (FIXED)	(03/24/2017-04/21/2017) Previous Reading: 6927; Current Reading: 7085; Usage: 158;	0.021000	3.32
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$236.30

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 17-05-0003

DATE : 05/01/2017

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 : 05/01/2017 TO 05/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/24/2017-04/21/2017) Previous Reading: 9099; Current Reading: 9161; Usage: 62;	0.163810	10.16
ELECTRIC NON-FUEL RATE (FIXED)	(03/24/2017-04/21/2017) Previous Reading: 9099; Current Reading: 9161; Usage: 62;	0.021000	1.30
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$198.56

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 17-05-0004

DATE : 05/01/2017

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 05/01/2017 TO 05/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/24/2017-04/21/2017) Previous Reading: 2329; Current Reading: 2345; Usage: 16;	0.163810	2.62
ELECTRIC NON-FUEL RATE (FIXED)	(03/24/2017-04/21/2017) Previous Reading: 2329; Current Reading: 2345; Usage: 16;	0.021000	0.34
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$200.06

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 17-05-0005

DATE : 05/01/2017

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 : 05/01/2017 TO 05/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$187.10

Your prompt payment will be highly appreciated.

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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 17-05-0006

DATE : 05/01/2017

CLIENT : WANG CHUN HUI
ACCOUNT NO : 1415433
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PMB 222 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 05/01/2017 TO 05/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/24/2017-04/21/2017) Previous Reading: 5480; Current Reading: 5624; Usage: 144;	0.163810	23.59
ELECTRIC NON-FUEL RATE (FIXED)	(03/24/2017-04/21/2017) Previous Reading: 5480; Current Reading: 5624; Usage: 144;	0.021000	3.02
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$213.71

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 17-05-0007

DATE : 05/01/2017

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 : 05/01/2017 TO 05/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/24/2017-04/21/2017) Previous Reading: 8078; Current Reading: 8197; Usage: 119;	0.163810	19.49
ELECTRIC NON-FUEL RATE (FIXED)	(03/24/2017-04/21/2017) Previous Reading: 8078; Current Reading: 8197; Usage: 119;	0.021000	2.50
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$219.09

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 17-05-0008

DATE : 05/01/2017

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 : 05/01/2017 TO 05/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/24/2017-04/21/2017) Previous Reading: 5330; Current Reading: 5385; Usage: 55;	0.163810	9.01
ELECTRIC NON-FUEL RATE (FIXED)	(03/24/2017-04/21/2017) Previous Reading: 5330; Current Reading: 5385; Usage: 55;	0.021000	1.16
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$197.27

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. :	GC A 17-06-0001	DATE :	06/01/2017
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 06/01/2017 TO 06/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC A 1BR/105)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/21/2017-05/24/2017) Previous Reading: 10486; Current Reading: 10923; Usage: 437;	0.163810	71.58
ELECTRIC NON-FUEL RATE (FIXED)	(04/21/2017-05/24/2017) Previous Reading: 10486; Current Reading: 10923; Usage: 437;	0.021000	9.18
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/108)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/21/2017-05/24/2017) Previous Reading: 10138; Current Reading: 10523; Usage: 385;	0.163810	63.07
ELECTRIC NON-FUEL RATE (FIXED)	(04/21/2017-05/24/2017) Previous Reading: 10138; Current Reading: 10523; Usage: 385;	0.021000	8.09
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
APARTMENT RENTAL		150.000000	150.00

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Garapan Courtyard A

INVOICE NO. : GC A 17-06-0001

DATE : 06/01/2017

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 06/01/2017 TO 06/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
ELECTRIC FUEL RATE (LEAC RATE)	(04/21/2017-05/24/2017) Previous Reading: 15929; Current Reading: 16151; Usage: 222;	0.163810	36.37
ELECTRIC NON-FUEL RATE (FIXED)	(04/21/2017-05/24/2017) Previous Reading: 15929; Current Reading: 16151; Usage: 222;	0.021000	4.66
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/21/2017-05/24/2017) Previous Reading: 11655; Current Reading: 11984; Usage: 329;	0.163810	53.89
ELECTRIC NON-FUEL RATE (FIXED)	(04/21/2017-05/24/2017) Previous Reading: 11655; Current Reading: 11984; Usage: 329;	0.021000	6.91
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		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/21/2017-05/24/2017) Previous Reading: 60352; Current Reading: 61486; Usage: 1134;	0.163810	185.76

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Garapan Courtyard A

INVOICE NO. : GC A 17-06-0001

DATE : 06/01/2017

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 06/01/2017 TO 06/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
ELECTRIC NON-FUEL RATE (FIXED)	(04/21/2017-05/24/2017) Previous Reading: 60352; Current Reading: 61486; Usage: 1134;	0.021000	23.81
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/21/2017-05/24/2017) Previous Reading: 14236; Current Reading: 14536; Usage: 300;	0.163810	49.14
ELECTRIC NON-FUEL RATE (FIXED)	(04/21/2017-05/24/2017) Previous Reading: 14236; Current Reading: 14536; Usage: 300;	0.021000	6.30
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/21/2017-05/24/2017) Previous Reading: 8223; Current Reading: 8322; Usage: 99;	0.163810	16.22
ELECTRIC NON-FUEL RATE (FIXED)	(04/21/2017-05/24/2017) Previous Reading: 8223; Current Reading: 8322; Usage: 99;	0.021000	2.08

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Garapan Courtyard A

INVOICE NO. :	GC A 17-06-0001	DATE :	06/01/2017
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 06/01/2017 TO 06/30/2017		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/21/2017-05/24/2017) Previous Reading: 12901; Current Reading: 13238; Usage: 337;	0.163810	55.20
ELECTRIC NON-FUEL RATE (FIXED)	(04/21/2017-05/24/2017) Previous Reading: 12901; Current Reading: 13238; Usage: 337;	0.021000	7.08
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/21/2017-05/24/2017) Previous Reading: 10160; Current Reading: 10335; Usage: 175;	0.163810	28.67
ELECTRIC NON-FUEL RATE (FIXED)	(04/21/2017-05/24/2017) Previous Reading: 10160; Current Reading: 10335; Usage: 175;	0.021000	3.68
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			

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Garapan Courtyard A

INVOICE NO. : GC A 17-06-0001 **DATE :** 06/01/2017

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 06/01/2017 TO 06/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/21/2017-05/24/2017) Previous Reading: 12366; Current Reading: 12484; Usage: 118;	0.163810	19.33
ELECTRIC NON-FUEL RATE (FIXED)	(04/21/2017-05/24/2017) Previous Reading: 12366; Current Reading: 12484; Usage: 118;	0.021000	2.48
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/21/2017-05/24/2017) Previous Reading: 14751; Current Reading: 14977; Usage: 226;	0.163810	37.02
ELECTRIC NON-FUEL RATE (FIXED)	(04/21/2017-05/24/2017) Previous Reading: 14751; Current Reading: 14977; Usage: 226;	0.021000	4.75
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
APARTMENT RENTAL		150.000000	150.00

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Garapan Courtyard A

INVOICE NO. : GC A 17-06-0001

DATE : 06/01/2017

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 06/01/2017 TO 06/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
ELECTRIC FUEL RATE (LEAC RATE)	(04/21/2017-05/24/2017) Previous Reading: 9886; Current Reading: 10026; Usage: 140;	0.163810	22.93
ELECTRIC NON-FUEL RATE (FIXED)	(04/21/2017-05/24/2017) Previous Reading: 9886; Current Reading: 10026; Usage: 140;	0.021000	2.94
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/21/2017-05/24/2017) Previous Reading: 12459; Current Reading: 12577; Usage: 118;	0.163810	19.33
ELECTRIC NON-FUEL RATE (FIXED)	(04/21/2017-05/24/2017) Previous Reading: 12459; Current Reading: 12577; Usage: 118;	0.021000	2.48
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/21/2017-05/24/2017) Previous Reading: 11298; Current Reading: 11523; Usage: 225;	0.163810	36.86

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Garapan Courtyard A

INVOICE NO. : GC A 17-06-0001

DATE : 06/01/2017

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2017 TO 06/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
ELECTRIC NON-FUEL RATE (FIXED)	(04/21/2017-05/24/2017) Previous Reading: 11298; Current Reading: 11523; Usage: 225;	0.021000	4.73
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/21/2017-05/24/2017) Previous Reading: 12020; Current Reading: 12273; Usage: 253;	0.163810	41.44
ELECTRIC NON-FUEL RATE (FIXED)	(04/21/2017-05/24/2017) Previous Reading: 12020; Current Reading: 12273; Usage: 253;	0.021000	5.31
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$3,567.79

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 17-06-0002

DATE : 06/01/2017

CLIENT : MARIA FE CODOG
ACCOUNT NO : 1415322
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PMB 1024 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 06/01/2017 TO 06/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/21/2017-05/24/2017) Previous Reading: 7085; Current Reading: 7285; Usage: 200;	0.163810	32.76
ELECTRIC NON-FUEL RATE (FIXED)	(04/21/2017-05/24/2017) Previous Reading: 7085; Current Reading: 7285; Usage: 200;	0.021000	4.20
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$244.06

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Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 17-06-0003

DATE : 06/01/2017

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 : 06/01/2017 TO 06/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/21/2017-05/24/2017) Previous Reading: 9161; Current Reading: 9266; Usage: 105;	0.163810	17.20
ELECTRIC NON-FUEL RATE (FIXED)	(04/21/2017-05/24/2017) Previous Reading: 9161; Current Reading: 9266; Usage: 105;	0.021000	2.21
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$206.51

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Garapan Courtyard

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Garapan Courtyard A

INVOICE NO. : GC A 17-06-0004

DATE : 06/01/2017

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 06/01/2017 TO 06/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/21/2017-05/24/2017) Previous Reading: 2345; Current Reading: 2367; Usage: 22;	0.163810	3.60
ELECTRIC NON-FUEL RATE (FIXED)	(04/21/2017-05/24/2017) Previous Reading: 2345; Current Reading: 2367; Usage: 22;	0.021000	0.46
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$201.16

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 17-06-0005

DATE : 06/01/2017

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 : 06/01/2017 TO 06/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$187.10

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 17-06-0006

DATE : 06/01/2017

CLIENT : WANG CHUN HUI
ACCOUNT NO : 1415433
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PMB 222 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 06/01/2017 TO 06/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/21/2017-05/24/2017) Previous Reading: 5624; Current Reading: 5804; Usage: 180;	0.163810	29.49
ELECTRIC NON-FUEL RATE (FIXED)	(04/21/2017-05/24/2017) Previous Reading: 5624; Current Reading: 5804; Usage: 180;	0.021000	3.78
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$220.37

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 17-06-0007

DATE : 06/01/2017

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 : 06/01/2017 TO 06/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/21/2017-05/24/2017) Previous Reading: 8197; Current Reading: 8355; Usage: 158;	0.163810	25.88
ELECTRIC NON-FUEL RATE (FIXED)	(04/21/2017-05/24/2017) Previous Reading: 8197; Current Reading: 8355; Usage: 158;	0.021000	3.32
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$226.30

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 17-06-0008

DATE : 06/01/2017

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 : 06/01/2017 TO 06/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/21/2017-05/24/2017) Previous Reading: 5385; Current Reading: 5448; Usage: 63;	0.163810	10.32
ELECTRIC NON-FUEL RATE (FIXED)	(04/21/2017-05/24/2017) Previous Reading: 5385; Current Reading: 5448; Usage: 63;	0.021000	1.32
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$198.74

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. :	GC A 17-07-0001	DATE :	07/01/2017
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 07/01/2017 TO 07/31/2017		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC A 1BR/105)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/24/2017-06/26/2017) Previous Reading: 10923; Current Reading: 11231; Usage: 308;	0.163810	50.45
ELECTRIC NON-FUEL RATE (FIXED)	(05/24/2017-06/26/2017) Previous Reading: 10923; Current Reading: 11231; Usage: 308;	0.021000	6.47
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/108)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/24/2017-06/26/2017) Previous Reading: 10523; Current Reading: 10793; Usage: 270;	0.163810	44.23
ELECTRIC NON-FUEL RATE (FIXED)	(05/24/2017-06/26/2017) Previous Reading: 10523; Current Reading: 10793; Usage: 270;	0.021000	5.67
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
APARTMENT RENTAL		150.000000	150.00

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Garapan Courtyard A

INVOICE NO. : GC A 17-07-0001

DATE : 07/01/2017

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 07/01/2017 TO 07/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
ELECTRIC FUEL RATE (LEAC RATE)	(05/24/2017-06/26/2017) Previous Reading: 16151; Current Reading: 16350; Usage: 199;	0.163810	32.60
ELECTRIC NON-FUEL RATE (FIXED)	(05/24/2017-06/26/2017) Previous Reading: 16151; Current Reading: 16350; Usage: 199;	0.021000	4.18
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/24/2017-06/26/2017) Previous Reading: 11984; Current Reading: 12275; Usage: 291;	0.163810	47.67
ELECTRIC NON-FUEL RATE (FIXED)	(05/24/2017-06/26/2017) Previous Reading: 11984; Current Reading: 12275; Usage: 291;	0.021000	6.11
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		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/24/2017-06/26/2017) Previous Reading: 61486; Current Reading: 62428; Usage: 942;	0.163810	154.31

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Garapan Courtyard A

INVOICE NO. : GC A 17-07-0001

DATE : 07/01/2017

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 07/01/2017 TO 07/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
ELECTRIC NON-FUEL RATE (FIXED)	(05/24/2017-06/26/2017) Previous Reading: 61486; Current Reading: 62428; Usage: 942;	0.097000	91.37
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/24/2017-06/26/2017) Previous Reading: 14536; Current Reading: 14786; Usage: 250;	0.163810	40.95
ELECTRIC NON-FUEL RATE (FIXED)	(05/24/2017-06/26/2017) Previous Reading: 14536; Current Reading: 14786; Usage: 250;	0.021000	5.25
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/24/2017-06/26/2017) Previous Reading: 8322; Current Reading: 8426; Usage: 104;	0.163810	17.04
ELECTRIC NON-FUEL RATE (FIXED)	(05/24/2017-06/26/2017) Previous Reading: 8322; Current Reading: 8426; Usage: 104;	0.021000	2.18

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Garapan Courtyard A

INVOICE NO. : GC A 17-07-0001

DATE : 07/01/2017

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 07/01/2017 TO 07/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/24/2017-06/26/2017) Previous Reading: 13238; Current Reading: 13487; Usage: 249;	0.163810	40.79
ELECTRIC NON-FUEL RATE (FIXED)	(05/24/2017-06/26/2017) Previous Reading: 13238; Current Reading: 13487; Usage: 249;	0.021000	5.23
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/24/2017-06/26/2017) Previous Reading: 10335; Current Reading: 10495; Usage: 160;	0.163810	26.21
ELECTRIC NON-FUEL RATE (FIXED)	(05/24/2017-06/26/2017) Previous Reading: 10335; Current Reading: 10495; Usage: 160;	0.021000	3.36
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			

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Garapan Courtyard A

INVOICE NO. : GC A 17-07-0001 **DATE :** 07/01/2017

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 07/01/2017 TO 07/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/24/2017-06/26/2017) Previous Reading: 12484; Current Reading: 12607; Usage: 123;	0.163810	20.15
ELECTRIC NON-FUEL RATE (FIXED)	(05/24/2017-06/26/2017) Previous Reading: 12484; Current Reading: 12607; Usage: 123;	0.021000	2.58
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/24/2017-06/26/2017) Previous Reading: 14977; Current Reading: 15181; Usage: 204;	0.163810	33.42
ELECTRIC NON-FUEL RATE (FIXED)	(05/24/2017-06/26/2017) Previous Reading: 14977; Current Reading: 15181; Usage: 204;	0.021000	4.28
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
APARTMENT RENTAL		150.000000	150.00

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Garapan Courtyard A

INVOICE NO. : GC A 17-07-0001

DATE : 07/01/2017

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 07/01/2017 TO 07/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
ELECTRIC FUEL RATE (LEAC RATE)	(05/24/2017-06/26/2017) Previous Reading: 10026; Current Reading: 10084; Usage: 58;	0.163810	9.50
ELECTRIC NON-FUEL RATE (FIXED)	(05/24/2017-06/26/2017) Previous Reading: 10026; Current Reading: 10084; Usage: 58;	0.021000	1.22
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/24/2017-06/26/2017) Previous Reading: 12577; Current Reading: 12704; Usage: 127;	0.163810	20.80
ELECTRIC NON-FUEL RATE (FIXED)	(05/24/2017-06/26/2017) Previous Reading: 12577; Current Reading: 12704; Usage: 127;	0.021000	2.67
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/24/2017-06/26/2017) Previous Reading: 11523; Current Reading: 11724; Usage: 201;	0.163810	32.93

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Garapan Courtyard A

INVOICE NO. : GC A 17-07-0001

DATE : 07/01/2017

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2017 TO 07/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
ELECTRIC NON-FUEL RATE (FIXED)	(05/24/2017-06/26/2017) Previous Reading: 11523; Current Reading: 11724; Usage: 201;	0.021000	4.22
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/24/2017-06/26/2017) Previous Reading: 12273; Current Reading: 12481; Usage: 208;	0.163810	34.07
ELECTRIC NON-FUEL RATE (FIXED)	(05/24/2017-06/26/2017) Previous Reading: 12273; Current Reading: 12481; Usage: 208;	0.021000	4.37
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$3,470.78

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 17-07-0002

DATE : 07/01/2017

CLIENT : MARIA FE CODOG
ACCOUNT NO : 1415322
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PMB 1024 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 07/01/2017 TO 07/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/24/2017-06/26/2017) Previous Reading: 7285; Current Reading: 7444; Usage: 159;	0.163810	26.05
ELECTRIC NON-FUEL RATE (FIXED)	(05/24/2017-06/26/2017) Previous Reading: 7285; Current Reading: 7444; Usage: 159;	0.021000	3.34
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$236.49

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Garapan Courtyard A

INVOICE NO. : GC A 17-07-0003

DATE : 07/01/2017

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 : 07/01/2017 TO 07/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/24/2017-06/26/2017) Previous Reading: 9266; Current Reading: 9389; Usage: 123;	0.163810	20.15
ELECTRIC NON-FUEL RATE (FIXED)	(05/24/2017-06/26/2017) Previous Reading: 9266; Current Reading: 9389; Usage: 123;	0.021000	2.58
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$209.83

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Prepared by :



AARON VELASCO

Approved By :



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VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 17-07-0004

DATE : 07/01/2017

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 07/01/2017 TO 07/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/24/2017-06/26/2017) Previous Reading: 2367; Current Reading: 2384; Usage: 17;	0.163810	2.78
ELECTRIC NON-FUEL RATE (FIXED)	(05/24/2017-06/26/2017) Previous Reading: 2367; Current Reading: 2384; Usage: 17;	0.021000	0.36
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$200.24

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 17-07-0005

DATE : 07/01/2017

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 : 07/01/2017 TO 07/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$187.10

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 17-07-0006

DATE : 07/01/2017

CLIENT : WANG CHUN HUI
ACCOUNT NO : 1415433
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PMB 222 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 07/01/2017 TO 07/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/24/2017-06/26/2017) Previous Reading: 5804; Current Reading: 5962; Usage: 158;	0.163810	25.88
ELECTRIC NON-FUEL RATE (FIXED)	(05/24/2017-06/26/2017) Previous Reading: 5804; Current Reading: 5962; Usage: 158;	0.021000	3.32
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$216.30

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 17-07-0007

DATE : 07/01/2017

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 : 07/01/2017 TO 07/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/24/2017-06/26/2017) Previous Reading: 8355; Current Reading: 8514; Usage: 159;	0.163810	26.05
ELECTRIC NON-FUEL RATE (FIXED)	(05/24/2017-06/26/2017) Previous Reading: 8355; Current Reading: 8514; Usage: 159;	0.021000	3.34
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$226.49

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 17-07-0008

DATE : 07/01/2017

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 : 07/01/2017 TO 07/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/24/2017-06/26/2017) Previous Reading: 5448; Current Reading: 5519; Usage: 71;	0.163810	11.63
ELECTRIC NON-FUEL RATE (FIXED)	(05/24/2017-06/26/2017) Previous Reading: 5448; Current Reading: 5519; Usage: 71;	0.021000	1.49
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$200.22

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Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 17-08-0001

DATE : 08/01/2017

CLIENT : MARIA FE CODOG
ACCOUNT NO : 1415322
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PMB 1024 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 08/01/2017 TO 08/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2017-07/24/2017) Previous Reading: 7444; Current Reading: 7450; Usage: 6;	0.146050	0.88
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2017-07/24/2017) Previous Reading: 7444; Current Reading: 7450; Usage: 6;	0.021000	0.13
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$208.11

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
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Garapan Courtyard A

INVOICE NO. : GC A 17-08-0002 **DATE :** 08/01/2017

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 08/01/2017 TO 08/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC A 1BR/105)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2017-07/24/2017) Previous Reading: 11231; Current Reading: 11566; Usage: 335;	0.146050	48.93
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2017-07/24/2017) Previous Reading: 11231; Current Reading: 11566; Usage: 335;	0.021000	7.04
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/108)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2017-07/24/2017) Previous Reading: 10793; Current Reading: 11077; Usage: 284;	0.146050	41.48
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2017-07/24/2017) Previous Reading: 10793; Current Reading: 11077; Usage: 284;	0.021000	5.96
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
APARTMENT RENTAL		150.000000	150.00

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Garapan Courtyard A

INVOICE NO. : GC A 17-08-0002

DATE : 08/01/2017

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 08/01/2017 TO 08/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2017-07/24/2017) Previous Reading: 16350; Current Reading: 16591; Usage: 241;	0.146050	35.20
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2017-07/24/2017) Previous Reading: 16350; Current Reading: 16591; Usage: 241;	0.021000	5.06
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2017-07/24/2017) Previous Reading: 12275; Current Reading: 12568; Usage: 293;	0.146050	42.79
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2017-07/24/2017) Previous Reading: 12275; Current Reading: 12568; Usage: 293;	0.021000	6.15
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		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2017-07/24/2017) Previous Reading: 62428; Current Reading: 63512; Usage: 1084;	0.146050	158.32

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Garapan Courtyard A

INVOICE NO. : GC A 17-08-0002 **DATE : 08/01/2017**

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 08/01/2017 TO 08/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2017-07/24/2017) Previous Reading: 62428; Current Reading: 63512; Usage: 1084;	0.097000	105.15
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2017-07/24/2017) Previous Reading: 14786; Current Reading: 15066; Usage: 280;	0.146050	40.89
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2017-07/24/2017) Previous Reading: 14786; Current Reading: 15066; Usage: 280;	0.021000	5.88
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2017-07/24/2017) Previous Reading: 8426; Current Reading: 8549; Usage: 123;	0.146050	17.96
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2017-07/24/2017) Previous Reading: 8426; Current Reading: 8549; Usage: 123;	0.021000	2.58

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Garapan Courtyard A

INVOICE NO. :	GC A 17-08-0002	DATE :	08/01/2017
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 08/01/2017 TO 08/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2017-07/24/2017) Previous Reading: 13487; Current Reading: 13745; Usage: 258;	0.146050	37.68
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2017-07/24/2017) Previous Reading: 13487; Current Reading: 13745; Usage: 258;	0.021000	5.42
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2017-07/24/2017) Previous Reading: 10495; Current Reading: 10669; Usage: 174;	0.146050	25.41
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2017-07/24/2017) Previous Reading: 10495; Current Reading: 10669; Usage: 174;	0.021000	3.65
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			

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Garapan Courtyard A

INVOICE NO. :	GC A 17-08-0002	DATE :	08/01/2017
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 08/01/2017 TO 08/31/2017		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2017-07/24/2017) Previous Reading: 12607; Current Reading: 12729; Usage: 122;	0.146050	17.82
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2017-07/24/2017) Previous Reading: 12607; Current Reading: 12729; Usage: 122;	0.021000	2.56
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2017-07/24/2017) Previous Reading: 15181; Current Reading: 15468; Usage: 287;	0.146050	41.92
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2017-07/24/2017) Previous Reading: 15181; Current Reading: 15468; Usage: 287;	0.021000	6.03
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
APARTMENT RENTAL		150.000000	150.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00

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Garapan Courtyard A

INVOICE NO. :	GC A 17-08-0002	DATE :	08/01/2017
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 08/01/2017 TO 08/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2017-07/24/2017) Previous Reading: 12704; Current Reading: 12871; Usage: 167;	0.146050	24.39
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2017-07/24/2017) Previous Reading: 12704; Current Reading: 12871; Usage: 167;	0.021000	3.51
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2017-07/24/2017) Previous Reading: 11724; Current Reading: 11976; Usage: 252;	0.146050	36.80
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2017-07/24/2017) Previous Reading: 11724; Current Reading: 11976; Usage: 252;	0.021000	5.29
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		150.000000	150.00

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Garapan Courtyard A

INVOICE NO. : GC A 17-08-0002

DATE : 08/01/2017

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 08/01/2017 TO 08/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2017-07/24/2017) Previous Reading: 12481; Current Reading: 12703; Usage: 222;	0.146050	32.42
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2017-07/24/2017) Previous Reading: 12481; Current Reading: 12703; Usage: 222;	0.021000	4.66
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$3,487.45

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 17-08-0003

DATE : 08/01/2017

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 : 08/01/2017 TO 08/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2017-07/24/2017) Previous Reading: 9389; Current Reading: 9463; Usage: 74;	0.146050	10.81
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2017-07/24/2017) Previous Reading: 9389; Current Reading: 9463; Usage: 74;	0.021000	1.55
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$199.46

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AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 17-08-0004

DATE : 08/01/2017

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 08/01/2017 TO 08/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2017-07/24/2017) Previous Reading: 2384; Current Reading: 2402; Usage: 18;	0.146050	2.63
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2017-07/24/2017) Previous Reading: 2384; Current Reading: 2402; Usage: 18;	0.021000	0.38
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$200.11

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 17-08-0005

DATE : 08/01/2017

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 : 08/01/2017 TO 08/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$187.10

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 17-08-0006

DATE : 08/01/2017

CLIENT : WANG CHUN HUI
ACCOUNT NO : 1415433
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PMB 222 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 08/01/2017 TO 08/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2017-07/24/2017) Previous Reading: 5962; Current Reading: 6148; Usage: 186;	0.146050	27.17
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2017-07/24/2017) Previous Reading: 5962; Current Reading: 6148; Usage: 186;	0.021000	3.91
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$218.18

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 17-08-0007

DATE : 08/01/2017

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 : 08/01/2017 TO 08/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2017-07/24/2017) Previous Reading: 8514; Current Reading: 8682; Usage: 168;	0.146050	24.54
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2017-07/24/2017) Previous Reading: 8514; Current Reading: 8682; Usage: 168;	0.021000	3.53
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$225.17

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 17-08-0008

DATE : 08/01/2017

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 : 08/01/2017 TO 08/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2017-07/24/2017) Previous Reading: 5519; Current Reading: 5625; Usage: 106;	0.146050	15.48
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2017-07/24/2017) Previous Reading: 5519; Current Reading: 5625; Usage: 106;	0.021000	2.23
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$204.81

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 17-09-0001

DATE : 09/01/2017

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 09/01/2017 TO 09/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC A 1BR/105)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/24/2017-08/23/2017) Previous Reading: 11566; Current Reading: 11908; Usage: 342;	0.146050	49.95
ELECTRIC NON-FUEL RATE (FIXED)	(07/24/2017-08/23/2017) Previous Reading: 11566; Current Reading: 11908; Usage: 342;	0.021000	7.18
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/108)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/24/2017-08/23/2017) Previous Reading: 11077; Current Reading: 11296; Usage: 219;	0.146050	31.98
ELECTRIC NON-FUEL RATE (FIXED)	(07/24/2017-08/23/2017) Previous Reading: 11077; Current Reading: 11296; Usage: 219;	0.021000	4.60
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
APARTMENT RENTAL		150.000000	150.00

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Garapan Courtyard A

INVOICE NO. : GC A 17-09-0001

DATE : 09/01/2017

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 09/01/2017 TO 09/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
ELECTRIC FUEL RATE (LEAC RATE)	(07/24/2017-08/23/2017) Previous Reading: 16591; Current Reading: 16816; Usage: 225;	0.146050	32.86
ELECTRIC NON-FUEL RATE (FIXED)	(07/24/2017-08/23/2017) Previous Reading: 16591; Current Reading: 16816; Usage: 225;	0.021000	4.73
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/24/2017-08/23/2017) Previous Reading: 12568; Current Reading: 12779; Usage: 211;	0.146050	30.82
ELECTRIC NON-FUEL RATE (FIXED)	(07/24/2017-08/23/2017) Previous Reading: 12568; Current Reading: 12779; Usage: 211;	0.021000	4.43
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		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/24/2017-08/23/2017) Previous Reading: 63512; Current Reading: 64480; Usage: 968;	0.146050	141.38

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Garapan Courtyard A

INVOICE NO. : GC A 17-09-0001

DATE : 09/01/2017

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 09/01/2017 TO 09/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
ELECTRIC NON-FUEL RATE (FIXED)	(07/24/2017-08/23/2017) Previous Reading: 63512; Current Reading: 64480; Usage: 968;	0.097000	93.90
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/24/2017-08/23/2017) Previous Reading: 15066; Current Reading: 15270; Usage: 204;	0.146050	29.79
ELECTRIC NON-FUEL RATE (FIXED)	(07/24/2017-08/23/2017) Previous Reading: 15066; Current Reading: 15270; Usage: 204;	0.021000	4.28
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/24/2017-08/23/2017) Previous Reading: 8549; Current Reading: 8674; Usage: 125;	0.146050	18.26
ELECTRIC NON-FUEL RATE (FIXED)	(07/24/2017-08/23/2017) Previous Reading: 8549; Current Reading: 8674; Usage: 125;	0.021000	2.63

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Garapan Courtyard A

INVOICE NO. : GC A 17-09-0001

DATE : 09/01/2017

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 09/01/2017 TO 09/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/24/2017-08/23/2017) Previous Reading: 13745; Current Reading: 14029; Usage: 284;	0.146050	41.48
ELECTRIC NON-FUEL RATE (FIXED)	(07/24/2017-08/23/2017) Previous Reading: 13745; Current Reading: 14029; Usage: 284;	0.021000	5.96
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		150.000000	150.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/24/2017-08/23/2017) Previous Reading: 12729; Current Reading: 12776; Usage: 47;	0.146050	6.86

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Garapan Courtyard A

INVOICE NO. : GC A 17-09-0001 **DATE :** 09/01/2017

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 09/01/2017 TO 09/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
ELECTRIC NON-FUEL RATE (FIXED)	(07/24/2017-08/23/2017) Previous Reading: 12729; Current Reading: 12776; Usage: 47;	0.021000	0.99
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/24/2017-08/23/2017) Previous Reading: 15468; Current Reading: 15767; Usage: 299;	0.146050	43.67
ELECTRIC NON-FUEL RATE (FIXED)	(07/24/2017-08/23/2017) Previous Reading: 15468; Current Reading: 15767; Usage: 299;	0.021000	6.28
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		150.000000	150.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		150.000000	150.00

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Garapan Courtyard A

INVOICE NO. : GC A 17-09-0001

DATE : 09/01/2017

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 09/01/2017 TO 09/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
ELECTRIC FUEL RATE (LEAC RATE)	(07/24/2017-08/23/2017) Previous Reading: 12871; Current Reading: 12970; Usage: 99;	0.146050	14.46
ELECTRIC NON-FUEL RATE (FIXED)	(07/24/2017-08/23/2017) Previous Reading: 12871; Current Reading: 12970; Usage: 99;	0.021000	2.08
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/24/2017-08/23/2017) Previous Reading: 11976; Current Reading: 12161; Usage: 185;	0.146050	27.02
ELECTRIC NON-FUEL RATE (FIXED)	(07/24/2017-08/23/2017) Previous Reading: 11976; Current Reading: 12161; Usage: 185;	0.021000	3.89
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/24/2017-08/23/2017) Previous Reading: 12703; Current Reading: 12895; Usage: 192;	0.146050	28.04

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Garapan Courtyard A

INVOICE NO. : GC A 17-09-0001

DATE : 09/01/2017

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 09/01/2017 TO 09/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GKY A206) (GC A 1BR/206)			
ELECTRIC NON-FUEL RATE (FIXED)	(07/24/2017-08/23/2017) Previous Reading: 12703; Current Reading: 12895; Usage: 192;	0.021000	4.03
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$3,358.05

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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

Garapan Courtyard A

INVOICE NO. : GC A 17-09-0002

DATE : 09/01/2017

CLIENT : MARIA FE CODOG
ACCOUNT NO : 1415322
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PMB 1024 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 09/01/2017 TO 09/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/24/2017-08/23/2017) Previous Reading: 7634; Current Reading: 7803; Usage: 169;	0.146050	24.68
ELECTRIC NON-FUEL RATE (FIXED)	(07/24/2017-08/23/2017) Previous Reading: 7634; Current Reading: 7803; Usage: 169;	0.021000	3.55
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$235.33

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Garapan Courtyard A

INVOICE NO. : GC A 17-09-0003

DATE : 09/01/2017

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 : 09/01/2017 TO 09/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$187.10

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Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 17-09-0004

DATE : 09/01/2017

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 09/01/2017 TO 09/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/24/2017-08/23/2017) Previous Reading: 2402; Current Reading: 2419; Usage: 17;	0.146050	2.48
ELECTRIC NON-FUEL RATE (FIXED)	(07/24/2017-08/23/2017) Previous Reading: 2402; Current Reading: 2419; Usage: 17;	0.021000	0.36
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$199.94

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 17-09-0005

DATE : 09/01/2017

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 : 09/01/2017 TO 09/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$187.10

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 17-09-0006

DATE : 09/01/2017

CLIENT : WANG CHUN HUI
ACCOUNT NO : 1415433
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PMB 222 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 09/01/2017 TO 09/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/24/2017-08/23/2017) Previous Reading: 6148; Current Reading: 6302; Usage: 154;	0.146050	22.49
ELECTRIC NON-FUEL RATE (FIXED)	(07/24/2017-08/23/2017) Previous Reading: 6148; Current Reading: 6302; Usage: 154;	0.021000	3.23
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$212.82

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
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dba Garapan Courtyard

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Garapan Courtyard A

INVOICE NO. : GC A 17-09-0007

DATE : 09/01/2017

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 : 09/01/2017 TO 09/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/24/2017-08/23/2017) Previous Reading: 8682; Current Reading: 8858; Usage: 176;	0.146050	25.70
ELECTRIC NON-FUEL RATE (FIXED)	(07/24/2017-08/23/2017) Previous Reading: 8682; Current Reading: 8858; Usage: 176;	0.021000	3.70
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$226.50

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 17-09-0008

DATE : 09/01/2017

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 : 09/01/2017 TO 09/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/24/2017-08/23/2017) Previous Reading: 5625; Current Reading: 5726; Usage: 101;	0.146050	14.75
ELECTRIC NON-FUEL RATE (FIXED)	(07/24/2017-08/23/2017) Previous Reading: 5625; Current Reading: 5726; Usage: 101;	0.021000	2.12
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$203.97

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AARON VELASCO

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TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 17-10-0001

DATE : 10/01/2017

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 10/01/2017 TO 10/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC A 1BR/105)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/23/2017-09/25/2017) Previous Reading: 11908; Current Reading: 12234; Usage: 326;	0.146050	47.61
ELECTRIC NON-FUEL RATE (FIXED)	(08/23/2017-09/25/2017) Previous Reading: 11908; Current Reading: 12234; Usage: 326;	0.021000	6.85
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/108)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/23/2017-09/25/2017) Previous Reading: 11296; Current Reading: 11509; Usage: 213;	0.146050	31.11
ELECTRIC NON-FUEL RATE (FIXED)	(08/23/2017-09/25/2017) Previous Reading: 11296; Current Reading: 11509; Usage: 213;	0.021000	4.47
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
APARTMENT RENTAL		150.000000	150.00

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Garapan Courtyard A

INVOICE NO. : GC A 17-10-0001

DATE : 10/01/2017

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 10/01/2017 TO 10/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
ELECTRIC FUEL RATE (LEAC RATE)	(08/23/2017-09/25/2017) Previous Reading: 16816; Current Reading: 16980; Usage: 164;	0.146050	23.95
ELECTRIC NON-FUEL RATE (FIXED)	(08/23/2017-09/25/2017) Previous Reading: 16816; Current Reading: 16980; Usage: 164;	0.021000	3.44
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/23/2017-09/25/2017) Previous Reading: 12779; Current Reading: 12969; Usage: 190;	0.146050	27.75
ELECTRIC NON-FUEL RATE (FIXED)	(08/23/2017-09/25/2017) Previous Reading: 12779; Current Reading: 12969; Usage: 190;	0.021000	3.99
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		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/23/2017-09/25/2017) Previous Reading: 64480; Current Reading: 65441; Usage: 961;	0.146050	140.35

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Garapan Courtyard A

INVOICE NO. :	GC A 17-10-0001	DATE :	10/01/2017
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 10/01/2017 TO 10/31/2017		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
ELECTRIC NON-FUEL RATE (FIXED)	(08/23/2017-09/25/2017) Previous Reading: 64480; Current Reading: 65441; Usage: 961;	0.021000	20.18
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/23/2017-09/25/2017) Previous Reading: 15270; Current Reading: 15448; Usage: 178;	0.146050	26.00
ELECTRIC NON-FUEL RATE (FIXED)	(08/23/2017-09/25/2017) Previous Reading: 15270; Current Reading: 15448; Usage: 178;	0.021000	3.74
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/23/2017-09/25/2017) Previous Reading: 8674; Current Reading: 8808; Usage: 134;	0.146050	19.57
ELECTRIC NON-FUEL RATE (FIXED)	(08/23/2017-09/25/2017) Previous Reading: 8674; Current Reading: 8808; Usage: 134;	0.021000	2.81

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Garapan Courtyard A

INVOICE NO. : GC A 17-10-0001

DATE : 10/01/2017

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 10/01/2017 TO 10/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/23/2017-09/25/2017) Previous Reading: 14029; Current Reading: 14336; Usage: 307;	0.146050	44.84
ELECTRIC NON-FUEL RATE (FIXED)	(08/23/2017-09/25/2017) Previous Reading: 14029; Current Reading: 14336; Usage: 307;	0.021000	6.45
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		150.000000	150.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/23/2017-09/25/2017) Previous Reading: 12776; Current Reading: 12902; Usage: 126;	0.146050	18.40

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Garapan Courtyard A

INVOICE NO. : GC A 17-10-0001

DATE : 10/01/2017

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 10/01/2017 TO 10/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
ELECTRIC NON-FUEL RATE (FIXED)	(08/23/2017-09/25/2017) Previous Reading: 12776; Current Reading: 12902; Usage: 126;	0.021000	2.65
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/23/2017-09/25/2017) Previous Reading: 15767; Current Reading: 16019; Usage: 252;	0.146050	36.80
ELECTRIC NON-FUEL RATE (FIXED)	(08/23/2017-09/25/2017) Previous Reading: 15767; Current Reading: 16019; Usage: 252;	0.021000	5.29
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		150.000000	150.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		150.000000	150.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00

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Garapan Courtyard A

INVOICE NO. : GC A 17-10-0001

DATE : 10/01/2017

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 10/01/2017 TO 10/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/23/2017-09/25/2017) Previous Reading: 12161; Current Reading: 12257; Usage: 96;	0.146050	14.02
ELECTRIC NON-FUEL RATE (FIXED)	(08/23/2017-09/25/2017) Previous Reading: 12161; Current Reading: 12257; Usage: 96;	0.021000	2.02
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/23/2017-09/25/2017) Previous Reading: 12895; Current Reading: 13037; Usage: 142;	0.146050	20.74
ELECTRIC NON-FUEL RATE (FIXED)	(08/23/2017-09/25/2017) Previous Reading: 12895; Current Reading: 13037; Usage: 142;	0.021000	2.98
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$3,232.51

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Garapan Courtyard

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Garapan Courtyard A

INVOICE NO. : GC A 17-10-0002

DATE : 10/01/2017

CLIENT : MARIA FE CODOG
ACCOUNT NO : 1415322
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PMB 1024 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 10/01/2017 TO 10/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/23/2017-09/25/2017) Previous Reading: 7803; Current Reading: 7919; Usage: 116;	0.146050	16.94
ELECTRIC NON-FUEL RATE (FIXED)	(08/23/2017-09/25/2017) Previous Reading: 7803; Current Reading: 7919; Usage: 116;	0.021000	2.44
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$226.48

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 17-10-0003

DATE : 10/01/2017

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 : 10/01/2017 TO 10/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/23/2017-09/25/2017) Previous Reading: 9528; Current Reading: 9598; Usage: 70;	0.146050	10.22
ELECTRIC NON-FUEL RATE (FIXED)	(08/23/2017-09/25/2017) Previous Reading: 9528; Current Reading: 9598; Usage: 70;	0.021000	1.47
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$198.79

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Garapan Courtyard

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Garapan Courtyard A

INVOICE NO. : GC A 17-10-0004

DATE : 10/01/2017

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 10/01/2017 TO 10/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/23/2017-09/25/2017) Previous Reading: 2419; Current Reading: 2441; Usage: 22;	0.146050	3.21
ELECTRIC NON-FUEL RATE (FIXED)	(08/23/2017-09/25/2017) Previous Reading: 2419; Current Reading: 2441; Usage: 22;	0.021000	0.46
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$200.77

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 17-10-0005

DATE : 10/01/2017

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 : 10/01/2017 TO 10/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$187.10

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 17-10-0006

DATE : 10/01/2017

CLIENT : WANG CHUN HUI
ACCOUNT NO : 1415433
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PMB 222 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 10/01/2017 TO 10/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/23/2017-09/25/2017) Previous Reading: 6302; Current Reading: 6417; Usage: 115;	0.146050	16.80
ELECTRIC NON-FUEL RATE (FIXED)	(08/23/2017-09/25/2017) Previous Reading: 6302; Current Reading: 6417; Usage: 115;	0.021000	2.42
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$206.32

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 17-10-0007

DATE : 10/01/2017

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 : 10/01/2017 TO 10/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/23/2017-09/25/2017) Previous Reading: 8858; Current Reading: 9026; Usage: 168;	0.146050	24.54
ELECTRIC NON-FUEL RATE (FIXED)	(08/23/2017-09/25/2017) Previous Reading: 8858; Current Reading: 9026; Usage: 168;	0.021000	3.53
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$225.17

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 17-10-0008

DATE : 10/01/2017

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 : 10/01/2017 TO 10/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/23/2017-09/25/2017) Previous Reading: 5726; Current Reading: 5839; Usage: 113;	0.146050	16.50
ELECTRIC NON-FUEL RATE (FIXED)	(08/23/2017-09/25/2017) Previous Reading: 5726; Current Reading: 5839; Usage: 113;	0.021000	2.37
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$205.97

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 17-11-0001

DATE : 11/01/2017

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 11/01/2017 TO 11/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC A 1BR/105)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/25/2017-10/25/2017) Previous Reading: 12234; Current Reading: 12542; Usage: 308;	0.168860	52.01
ELECTRIC NON-FUEL RATE (FIXED)	(09/25/2017-10/25/2017) Previous Reading: 12234; Current Reading: 12542; Usage: 308;	0.021000	6.47
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/108)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/25/2017-10/25/2017) Previous Reading: 11509; Current Reading: 11726; Usage: 217;	0.168860	36.64
ELECTRIC NON-FUEL RATE (FIXED)	(09/25/2017-10/25/2017) Previous Reading: 11509; Current Reading: 11726; Usage: 217;	0.021000	4.56
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
APARTMENT RENTAL		150.000000	150.00

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Garapan Courtyard A

INVOICE NO. : GC A 17-11-0001

DATE : 11/01/2017

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 11/01/2017 TO 11/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
ELECTRIC FUEL RATE (LEAC RATE)	(09/25/2017-10/25/2017) Previous Reading: 16980; Current Reading: 17132; Usage: 152;	0.168860	25.67
ELECTRIC NON-FUEL RATE (FIXED)	(09/25/2017-10/25/2017) Previous Reading: 16980; Current Reading: 17132; Usage: 152;	0.021000	3.19
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/25/2017-10/25/2017) Previous Reading: 12969; Current Reading: 13152; Usage: 183;	0.168860	30.90
ELECTRIC NON-FUEL RATE (FIXED)	(09/25/2017-10/25/2017) Previous Reading: 12969; Current Reading: 13152; Usage: 183;	0.021000	3.84
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		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/25/2017-10/25/2017) Previous Reading: 65441; Current Reading: 66442; Usage: 1001;	0.168860	169.03

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Garapan Courtyard A

INVOICE NO. : GC A 17-11-0001

DATE : 11/01/2017

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 11/01/2017 TO 11/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
ELECTRIC NON-FUEL RATE (FIXED)	(09/25/2017-10/25/2017) Previous Reading: 65441; Current Reading: 66442; Usage: 1001;	0.021000	21.02
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/25/2017-10/25/2017) Previous Reading: 15448; Current Reading: 15719; Usage: 271;	0.168860	45.76
ELECTRIC NON-FUEL RATE (FIXED)	(09/25/2017-10/25/2017) Previous Reading: 15448; Current Reading: 15719; Usage: 271;	0.021000	5.69
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/25/2017-10/25/2017) Previous Reading: 8808; Current Reading: 8939; Usage: 131;	0.168860	22.12
ELECTRIC NON-FUEL RATE (FIXED)	(09/25/2017-10/25/2017) Previous Reading: 8808; Current Reading: 8939; Usage: 131;	0.021000	2.75

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Garapan Courtyard A

INVOICE NO. : GC A 17-11-0001

DATE : 11/01/2017

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 11/01/2017 TO 11/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/25/2017-10/25/2017) Previous Reading: 14336; Current Reading: 14632; Usage: 296;	0.168860	49.98
ELECTRIC NON-FUEL RATE (FIXED)	(09/25/2017-10/25/2017) Previous Reading: 14336; Current Reading: 14632; Usage: 296;	0.021000	6.22
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		150.000000	150.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/25/2017-10/25/2017) Previous Reading: 12902; Current Reading: 13094; Usage: 192;	0.168860	32.42

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Garapan Courtyard A

INVOICE NO. : GC A 17-11-0001

DATE : 11/01/2017

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 11/01/2017 TO 11/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
ELECTRIC NON-FUEL RATE (FIXED)	(09/25/2017-10/25/2017) Previous Reading: 12902; Current Reading: 13094; Usage: 192;	0.021000	4.03
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/25/2017-10/25/2017) Previous Reading: 16019; Current Reading: 16273; Usage: 254;	0.168860	42.89
ELECTRIC NON-FUEL RATE (FIXED)	(09/25/2017-10/25/2017) Previous Reading: 16019; Current Reading: 16273; Usage: 254;	0.021000	5.33
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		150.000000	150.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		150.000000	150.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00

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Garapan Courtyard A

INVOICE NO. : GC A 17-11-0001

DATE : 11/01/2017

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 11/01/2017 TO 11/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/25/2017-10/25/2017) Previous Reading: 12257; Current Reading: 12385; Usage: 128;	0.168860	21.61
ELECTRIC NON-FUEL RATE (FIXED)	(09/25/2017-10/25/2017) Previous Reading: 12257; Current Reading: 12385; Usage: 128;	0.021000	2.69
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/25/2017-10/25/2017) Previous Reading: 13037; Current Reading: 13178; Usage: 141;	0.168860	23.81
ELECTRIC NON-FUEL RATE (FIXED)	(09/25/2017-10/25/2017) Previous Reading: 13037; Current Reading: 13178; Usage: 141;	0.021000	2.96
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$3,348.09

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 17-11-0002

DATE : 11/01/2017

CLIENT : MARIA FE CODOG
ACCOUNT NO : 1415322
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PMB 1024 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 11/01/2017 TO 11/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/25/2017-10/25/2017) Previous Reading: 7919; Current Reading: 8041; Usage: 122;	0.168860	20.60
ELECTRIC NON-FUEL RATE (FIXED)	(09/25/2017-10/25/2017) Previous Reading: 7919; Current Reading: 8041; Usage: 122;	0.021000	2.56
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$230.26

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VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 17-11-0003

DATE : 11/01/2017

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 : 11/01/2017 TO 11/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/25/2017-10/25/2017) Previous Reading: 9598; Current Reading: 9641; Usage: 43;	0.146050	6.28
ELECTRIC NON-FUEL RATE (FIXED)	(09/25/2017-10/25/2017) Previous Reading: 9598; Current Reading: 9641; Usage: 43;	0.021000	0.90
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$194.28

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 17-11-0004

DATE : 11/01/2017

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 11/01/2017 TO 11/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/25/2017-10/25/2017) Previous Reading: 2441; Current Reading: 2464; Usage: 23;	0.168860	3.88
ELECTRIC NON-FUEL RATE (FIXED)	(09/25/2017-10/25/2017) Previous Reading: 2441; Current Reading: 2464; Usage: 23;	0.021000	0.48
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$201.46

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VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 17-11-0005

DATE : 11/01/2017

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 : 11/01/2017 TO 11/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/25/2017-10/25/2017) Previous Reading: 6421; Current Reading: 6432; Usage: 11;	0.168860	1.86
ELECTRIC NON-FUEL RATE (FIXED)	(09/25/2017-10/25/2017) Previous Reading: 6421; Current Reading: 6432; Usage: 11;	0.021000	0.23
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$189.19

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 17-11-0006

DATE : 11/01/2017

CLIENT : WANG CHUN HUI
ACCOUNT NO : 1415433
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PMB 222 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 11/01/2017 TO 11/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/25/2017-10/25/2017) Previous Reading: 6417; Current Reading: 6544; Usage: 127;	0.168860	21.45
ELECTRIC NON-FUEL RATE (FIXED)	(09/25/2017-10/25/2017) Previous Reading: 6417; Current Reading: 6544; Usage: 127;	0.021000	2.67
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$211.22

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 17-11-0007

DATE : 11/01/2017

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 : 11/01/2017 TO 11/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/25/2017-10/25/2017) Previous Reading: 9026; Current Reading: 9152; Usage: 126;	0.168860	21.28
ELECTRIC NON-FUEL RATE (FIXED)	(09/25/2017-10/25/2017) Previous Reading: 9026; Current Reading: 9152; Usage: 126;	0.021000	2.65
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$221.03

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 17-11-0008

DATE : 11/01/2017

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 : 11/01/2017 TO 11/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/25/2017-10/25/2017) Previous Reading: 5839; Current Reading: 5987; Usage: 148;	0.168860	24.99
ELECTRIC NON-FUEL RATE (FIXED)	(09/25/2017-10/25/2017) Previous Reading: 5839; Current Reading: 5987; Usage: 148;	0.021000	3.11
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$215.20

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 17-12-0001 **DATE :** 12/01/2017

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 12/01/2017 TO 12/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC A 1BR/105)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/25/2017-11/24/2017) Previous Reading: 12542; Current Reading: 12828; Usage: 286;	0.168860	48.29
ELECTRIC NON-FUEL RATE (FIXED)	(10/25/2017-11/24/2017) Previous Reading: 12542; Current Reading: 12828; Usage: 286;	0.021000	6.01
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/108)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/25/2017-11/24/2017) Previous Reading: 11726; Current Reading: 11924; Usage: 198;	0.168860	33.43
ELECTRIC NON-FUEL RATE (FIXED)	(10/25/2017-11/24/2017) Previous Reading: 11726; Current Reading: 11924; Usage: 198;	0.021000	4.16
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
APARTMENT RENTAL		150.000000	150.00

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Garapan Courtyard A

INVOICE NO. : GC A 17-12-0001

DATE : 12/01/2017

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 12/01/2017 TO 12/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
ELECTRIC FUEL RATE (LEAC RATE)	(10/25/2017-11/24/2017) Previous Reading: 17132; Current Reading: 17270; Usage: 138;	0.168860	23.30
ELECTRIC NON-FUEL RATE (FIXED)	(10/25/2017-11/24/2017) Previous Reading: 17132; Current Reading: 17270; Usage: 138;	0.021000	2.90
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/25/2017-11/24/2017) Previous Reading: 13152; Current Reading: 13328; Usage: 176;	0.168860	29.72
ELECTRIC NON-FUEL RATE (FIXED)	(10/25/2017-11/24/2017) Previous Reading: 13152; Current Reading: 13328; Usage: 176;	0.021000	3.70
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		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/25/2017-11/24/2017) Previous Reading: 66442; Current Reading: 67395; Usage: 953;	0.168860	160.92

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Garapan Courtyard A

INVOICE NO. : GC A 17-12-0001

DATE : 12/01/2017

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 12/01/2017 TO 12/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
ELECTRIC NON-FUEL RATE (FIXED)	(10/25/2017-11/24/2017) Previous Reading: 66442; Current Reading: 67395; Usage: 953;	0.097000	92.44
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/25/2017-11/24/2017) Previous Reading: 15719; Current Reading: 15941; Usage: 222;	0.168860	37.49
ELECTRIC NON-FUEL RATE (FIXED)	(10/25/2017-11/24/2017) Previous Reading: 15719; Current Reading: 15941; Usage: 222;	0.021000	4.66
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/25/2017-11/24/2017) Previous Reading: 8939; Current Reading: 9079; Usage: 140;	0.168860	23.64
ELECTRIC NON-FUEL RATE (FIXED)	(10/25/2017-11/24/2017) Previous Reading: 8939; Current Reading: 9079; Usage: 140;	0.021000	2.94

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Garapan Courtyard A

INVOICE NO. :	GC A 17-12-0001	DATE :	12/01/2017
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 12/01/2017 TO 12/31/2017		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/25/2017-11/24/2017) Previous Reading: 14632; Current Reading: 14931; Usage: 299;	0.168860	50.49
ELECTRIC NON-FUEL RATE (FIXED)	(10/25/2017-11/24/2017) Previous Reading: 14632; Current Reading: 14931; Usage: 299;	0.021000	6.28
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/25/2017-11/24/2017) Previous Reading: 10669; Current Reading: 10757; Usage: 88;	0.168860	14.86
ELECTRIC NON-FUEL RATE (FIXED)	(10/25/2017-11/24/2017) Previous Reading: 10669; Current Reading: 10757; Usage: 88;	0.021000	1.85
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

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Garapan Courtyard A

INVOICE NO. :	GC A 17-12-0001	DATE :	12/01/2017
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 12/01/2017 TO 12/31/2017		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/25/2017-11/24/2017) Previous Reading: 13094; Current Reading: 13305; Usage: 211;	0.168860	35.63
ELECTRIC NON-FUEL RATE (FIXED)	(10/25/2017-11/24/2017) Previous Reading: 13094; Current Reading: 13305; Usage: 211;	0.021000	4.43
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/25/2017-11/24/2017) Previous Reading: 16273; Current Reading: 16515; Usage: 242;	0.168860	40.86
ELECTRIC NON-FUEL RATE (FIXED)	(10/25/2017-11/24/2017) Previous Reading: 16273; Current Reading: 16515; Usage: 242;	0.021000	5.08
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		150.000000	150.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00

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Garapan Courtyard A

INVOICE NO. :	GC A 17-12-0001	DATE :	12/01/2017
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 12/01/2017 TO 12/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/25/2017-11/24/2017) Previous Reading: 12970; Current Reading: 12982; Usage: 12;	0.168860	2.03
ELECTRIC NON-FUEL RATE (FIXED)	(10/25/2017-11/24/2017) Previous Reading: 12970; Current Reading: 12982; Usage: 12;	0.021000	0.25
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/25/2017-11/24/2017) Previous Reading: 12335; Current Reading: 12477; Usage: 142;	0.168860	23.98
ELECTRIC NON-FUEL RATE (FIXED)	(10/25/2017-11/24/2017) Previous Reading: 12335; Current Reading: 12477; Usage: 142;	0.021000	2.98
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		150.000000	150.00

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Garapan Courtyard A

INVOICE NO. : GC A 17-12-0001

DATE : 12/01/2017

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2017 TO 12/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
ELECTRIC FUEL RATE (LEAC RATE)	(10/25/2017-11/24/2017) Previous Reading: 13178; Current Reading: 13318; Usage: 140;	0.168860	23.64
ELECTRIC NON-FUEL RATE (FIXED)	(10/25/2017-11/24/2017) Previous Reading: 13178; Current Reading: 13318; Usage: 140;	0.021000	2.94
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$3,425.40

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Garapan Courtyard

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Garapan Courtyard A

INVOICE NO. : GC A 17-12-0002

DATE : 12/01/2017

CLIENT : MARIA FE CODOG
ACCOUNT NO : 1415322
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PMB 1024 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 12/01/2017 TO 12/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/25/2017-11/24/2017) Previous Reading: 8041; Current Reading: 8149; Usage: 108;	0.168860	18.24
ELECTRIC NON-FUEL RATE (FIXED)	(10/25/2017-11/24/2017) Previous Reading: 8041; Current Reading: 8149; Usage: 108;	0.021000	2.27
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$227.61

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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 A

INVOICE NO. : GC A 17-12-0003

DATE : 12/01/2017

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 : 12/01/2017 TO 12/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/25/2017-11/24/2017) Previous Reading: 9641; Current Reading: 9761; Usage: 120;	0.146050	17.53
ELECTRIC NON-FUEL RATE (FIXED)	(10/25/2017-11/24/2017) Previous Reading: 9641; Current Reading: 9761; Usage: 120;	0.021000	2.52
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$207.15

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Garapan Courtyard A

INVOICE NO. : GC A 17-12-0004

DATE : 12/01/2017

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 12/01/2017 TO 12/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/25/2017-11/24/2017) Previous Reading: 2464; Current Reading: 2484; Usage: 20;	0.168860	3.38
ELECTRIC NON-FUEL RATE (FIXED)	(10/25/2017-11/24/2017) Previous Reading: 2464; Current Reading: 2484; Usage: 20;	0.021000	0.42
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$200.90

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PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
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Garapan Courtyard A

INVOICE NO. : GC A 17-12-0005

DATE : 12/01/2017

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 : 12/01/2017 TO 12/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/25/2017-11/24/2017) Previous Reading: 6432; Current Reading: 6460; Usage: 28;	0.168860	4.73
ELECTRIC NON-FUEL RATE (FIXED)	(10/25/2017-11/24/2017) Previous Reading: 6432; Current Reading: 6460; Usage: 28;	0.021000	0.59
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$202.42

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Garapan Courtyard

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Garapan Courtyard A

INVOICE NO. : GC A 17-12-0006

DATE : 12/01/2017

CLIENT : WANG CHUN HUI
ACCOUNT NO : 1415433
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PMB 222 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 12/01/2017 TO 12/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/25/2017-11/24/2017) Previous Reading: 6544; Current Reading: 6644; Usage: 100;	0.168860	16.89
ELECTRIC NON-FUEL RATE (FIXED)	(10/25/2017-11/24/2017) Previous Reading: 6544; Current Reading: 6644; Usage: 100;	0.021000	2.10
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$206.09

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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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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 A

INVOICE NO. : GC A 17-12-0007

DATE : 12/01/2017

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 : 12/01/2017 TO 12/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/25/2017-11/24/2017) Previous Reading: 9152; Current Reading: 9249; Usage: 97;	0.168860	16.38
ELECTRIC NON-FUEL RATE (FIXED)	(10/25/2017-11/24/2017) Previous Reading: 9152; Current Reading: 9249; Usage: 97;	0.021000	2.04
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$215.52

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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
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Garapan Courtyard A

INVOICE NO. : GC A 17-12-0008

DATE : 12/01/2017

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 : 12/01/2017 TO 12/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/25/2017-11/24/2017) Previous Reading: 5987; Current Reading: 6116; Usage: 129;	0.168860	21.78
ELECTRIC NON-FUEL RATE (FIXED)	(10/25/2017-11/24/2017) Previous Reading: 5987; Current Reading: 6116; Usage: 129;	0.021000	2.71
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$211.59

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AARON VELASCO

Approved By :



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Garapan Courtyard A

INVOICE NO. : GC A 18-01-0001 **DATE : 01/01/2018**

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 01/01/2018 TO 01/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC A 1BR/105)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/24/2017-12/20/2017) Previous Reading: 12828; Current Reading: 13098; Usage: 270;	0.182310	49.22
ELECTRIC NON-FUEL RATE (FIXED)	(11/24/2017-12/20/2017) Previous Reading: 12828; Current Reading: 13098; Usage: 270;	0.021000	5.67
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/108)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/24/2017-12/20/2017) Previous Reading: 11924; Current Reading: 12115; Usage: 191;	0.182310	34.82
ELECTRIC NON-FUEL RATE (FIXED)	(11/24/2017-12/20/2017) Previous Reading: 11924; Current Reading: 12115; Usage: 191;	0.021000	4.01
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
APARTMENT RENTAL		150.000000	150.00

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Garapan Courtyard A

INVOICE NO. : GC A 18-01-0001

DATE : 01/01/2018

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 01/01/2018 TO 01/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
ELECTRIC FUEL RATE (LEAC RATE)	(11/24/2017-12/20/2017) Previous Reading: 17270; Current Reading: 17401; Usage: 131;	0.182310	23.88
ELECTRIC NON-FUEL RATE (FIXED)	(11/24/2017-12/20/2017) Previous Reading: 17270; Current Reading: 17401; Usage: 131;	0.021000	2.75
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/24/2017-12/20/2017) Previous Reading: 13328; Current Reading: 13542; Usage: 214;	0.182310	39.01
ELECTRIC NON-FUEL RATE (FIXED)	(11/24/2017-12/20/2017) Previous Reading: 13328; Current Reading: 13542; Usage: 214;	0.021000	4.49
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		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/24/2017-12/20/2017) Previous Reading: 67395; Current Reading: 68325; Usage: 930;	0.182310	169.55

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Garapan Courtyard A

INVOICE NO. :	GC A 18-01-0001	DATE :	01/01/2018
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 01/01/2018 TO 01/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
ELECTRIC NON-FUEL RATE (FIXED)	(11/24/2017-12/20/2017) Previous Reading: 67395; Current Reading: 68325; Usage: 930;	0.021000	19.53
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/24/2017-12/20/2017) Previous Reading: 15941; Current Reading: 16118; Usage: 177;	0.182310	32.27
ELECTRIC NON-FUEL RATE (FIXED)	(11/24/2017-12/20/2017) Previous Reading: 15941; Current Reading: 16118; Usage: 177;	0.021000	3.72
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/24/2017-12/20/2017) Previous Reading: 9079; Current Reading: 9209; Usage: 130;	0.182310	23.70
ELECTRIC NON-FUEL RATE (FIXED)	(11/24/2017-12/20/2017) Previous Reading: 9079; Current Reading: 9209; Usage: 130;	0.021000	2.73

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Garapan Courtyard A

INVOICE NO. :	GC A 18-01-0001	DATE :	01/01/2018
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 01/01/2018 TO 01/31/2018		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/24/2017-12/20/2017) Previous Reading: 14931; Current Reading: 15180; Usage: 249;	0.182310	45.40
ELECTRIC NON-FUEL RATE (FIXED)	(11/24/2017-12/20/2017) Previous Reading: 14931; Current Reading: 15180; Usage: 249;	0.021000	5.23
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/24/2017-12/20/2017) Previous Reading: 10757; Current Reading: 10919; Usage: 162;	0.182310	29.53
ELECTRIC NON-FUEL RATE (FIXED)	(11/24/2017-12/20/2017) Previous Reading: 10757; Current Reading: 10919; Usage: 162;	0.021000	3.40
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

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Garapan Courtyard A

INVOICE NO. : GC A 18-01-0001 **DATE :** 01/01/2018

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 01/01/2018 TO 01/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/24/2017-12/20/2017) Previous Reading: 13305; Current Reading: 13465; Usage: 160;	0.182310	29.17
ELECTRIC NON-FUEL RATE (FIXED)	(11/24/2017-12/20/2017) Previous Reading: 13305; Current Reading: 13465; Usage: 160;	0.021000	3.36
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/24/2017-12/20/2017) Previous Reading: 16515; Current Reading: 16705; Usage: 190;	0.182310	34.64
ELECTRIC NON-FUEL RATE (FIXED)	(11/24/2017-12/20/2017) Previous Reading: 16515; Current Reading: 16705; Usage: 190;	0.021000	3.99
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		150.000000	150.00

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Garapan Courtyard A

INVOICE NO. : GC A 18-01-0001

DATE : 01/01/2018

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 01/01/2018 TO 01/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
ELECTRIC FUEL RATE (LEAC RATE)	(11/24/2017-12/20/2017) Previous Reading: 10084; Current Reading: 10192; Usage: 108;	0.182310	19.69
ELECTRIC NON-FUEL RATE (FIXED)	(11/24/2017-12/20/2017) Previous Reading: 10084; Current Reading: 10192; Usage: 108;	0.021000	2.27
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/24/2017-12/20/2017) Previous Reading: 12982; Current Reading: 13107; Usage: 125;	0.182310	22.79
ELECTRIC NON-FUEL RATE (FIXED)	(11/24/2017-12/20/2017) Previous Reading: 12982; Current Reading: 13107; Usage: 125;	0.021000	2.63
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
APARTMENT RENTAL		150.000000	150.00

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Garapan Courtyard A

INVOICE NO. : GC A 18-01-0001

DATE : 01/01/2018

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2018 TO 01/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
ELECTRIC FUEL RATE (LEAC RATE)	(11/24/2017-12/20/2017) Previous Reading: 12477; Current Reading: 12633; Usage: 156;	0.182310	28.44
ELECTRIC NON-FUEL RATE (FIXED)	(11/24/2017-12/20/2017) Previous Reading: 12477; Current Reading: 12633; Usage: 156;	0.021000	3.28
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/24/2017-12/20/2017) Previous Reading: 13318; Current Reading: 13450; Usage: 132;	0.182310	24.06
ELECTRIC NON-FUEL RATE (FIXED)	(11/24/2017-12/20/2017) Previous Reading: 13318; Current Reading: 13450; Usage: 132;	0.021000	2.77
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$3,432.50

L&T GROUP OF COMPANIES, LTD.
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We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Garapan Courtyard

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Garapan Courtyard A

INVOICE NO. : GC A 18-01-0002

DATE : 01/01/2018

CLIENT : MARIA FE CODOG
ACCOUNT NO : 1415322
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PMB 1024 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 01/01/2018 TO 01/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/24/2017-12/20/2017) Previous Reading: 8149; Current Reading: 8188; Usage: 39;	0.182310	7.11
ELECTRIC NON-FUEL RATE (FIXED)	(11/24/2017-12/20/2017) Previous Reading: 8149; Current Reading: 8188; Usage: 39;	0.021000	0.82
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$215.03

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 18-01-0003

DATE : 01/01/2018

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 : 01/01/2018 TO 01/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/24/2017-12/20/2017) Previous Reading: 9761; Current Reading: 9899; Usage: 138;	0.182310	25.16
ELECTRIC NON-FUEL RATE (FIXED)	(11/24/2017-12/20/2017) Previous Reading: 9761; Current Reading: 9899; Usage: 138;	0.021000	2.90
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$215.16

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TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 18-01-0004

DATE : 01/01/2018

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 01/01/2018 TO 01/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/24/2017-12/20/2017) Previous Reading: 2484; Current Reading: 2501; Usage: 17;	0.182310	3.10
ELECTRIC NON-FUEL RATE (FIXED)	(11/24/2017-12/20/2017) Previous Reading: 2484; Current Reading: 2501; Usage: 17;	0.021000	0.36
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$200.56

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 18-01-0005

DATE : 01/01/2018

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 : 01/01/2018 TO 01/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/24/2017-12/20/2017) Previous Reading: 6460; Current Reading: 6492; Usage: 32;	0.182310	5.83
ELECTRIC NON-FUEL RATE (FIXED)	(11/24/2017-12/20/2017) Previous Reading: 6460; Current Reading: 6492; Usage: 32;	0.021000	0.67
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$203.60

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 18-01-0006

DATE : 01/01/2018

CLIENT : WANG CHUN HUI
ACCOUNT NO : 1415433
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PMB 222 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 01/01/2018 TO 01/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/24/2017-12/20/2017) Previous Reading: 6644; Current Reading: 6733; Usage: 89;	0.182310	16.23
ELECTRIC NON-FUEL RATE (FIXED)	(11/24/2017-12/20/2017) Previous Reading: 6644; Current Reading: 6733; Usage: 89;	0.021000	1.87
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$205.20

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 18-01-0007

DATE : 01/01/2018

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 : 01/01/2018 TO 01/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/24/2017-12/20/2017) Previous Reading: 9249; Current Reading: 9347; Usage: 98;	0.182310	17.87
ELECTRIC NON-FUEL RATE (FIXED)	(11/24/2017-12/20/2017) Previous Reading: 9249; Current Reading: 9347; Usage: 98;	0.021000	2.06
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$217.03

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 18-01-0008

DATE : 01/01/2018

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 : 01/01/2018 TO 01/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/24/2017-12/20/2017) Previous Reading: 6116; Current Reading: 6172; Usage: 56;	0.182310	10.21
ELECTRIC NON-FUEL RATE (FIXED)	(11/24/2017-12/20/2017) Previous Reading: 6116; Current Reading: 6172; Usage: 56;	0.021000	1.18
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$198.49

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 18-02-0001

DATE : 02/01/2018

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/01/2018 TO 02/28/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC A 1BR/105)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/20/2017-01/22/2018) Previous Reading: 13098; Current Reading: 13409; Usage: 311;	0.180000	55.98
ELECTRIC NON-FUEL RATE (FIXED)	(12/20/2017-01/22/2018) Previous Reading: 13098; Current Reading: 13409; Usage: 311;	0.021000	6.53
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/108)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/20/2017-01/22/2018) Previous Reading: 12115; Current Reading: 12301; Usage: 186;	0.182310	33.91
ELECTRIC NON-FUEL RATE (FIXED)	(12/20/2017-01/22/2018) Previous Reading: 12115; Current Reading: 12301; Usage: 186;	0.021000	3.91
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
APARTMENT RENTAL		150.000000	150.00

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Garapan Courtyard A

INVOICE NO. : GC A 18-02-0001

DATE : 02/01/2018

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 02/01/2018 TO 02/28/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
ELECTRIC FUEL RATE (LEAC RATE)	(12/20/2017-01/22/2018) Previous Reading: 17401; Current Reading: 17569; Usage: 168;	0.182310	30.63
ELECTRIC NON-FUEL RATE (FIXED)	(12/20/2017-01/22/2018) Previous Reading: 17401; Current Reading: 17569; Usage: 168;	0.021000	3.53
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/20/2017-01/22/2018) Previous Reading: 13542; Current Reading: 13791; Usage: 249;	0.182310	45.40
ELECTRIC NON-FUEL RATE (FIXED)	(12/20/2017-01/22/2018) Previous Reading: 13542; Current Reading: 13791; Usage: 249;	0.021000	5.23
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		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/20/2017-01/22/2018) Previous Reading: 68325; Current Reading: 69478; Usage: 1153;	0.182310	210.20

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Garapan Courtyard A

INVOICE NO. :	GC A 18-02-0001	DATE :	02/01/2018
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 02/01/2018 TO 02/28/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
ELECTRIC NON-FUEL RATE (FIXED)	(12/20/2017-01/22/2018) Previous Reading: 68325; Current Reading: 69478; Usage: 1153;	0.097000	111.84
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/20/2017-01/22/2018) Previous Reading: 12037; Current Reading: 12247; Usage: 210;	0.182310	38.29
ELECTRIC NON-FUEL RATE (FIXED)	(12/20/2017-01/22/2018) Previous Reading: 12037; Current Reading: 12247; Usage: 210;	0.021000	4.41
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/20/2017-01/22/2018) Previous Reading: 9209; Current Reading: 9343; Usage: 134;	0.182310	24.43
ELECTRIC NON-FUEL RATE (FIXED)	(12/20/2017-01/22/2018) Previous Reading: 9209; Current Reading: 9343; Usage: 134;	0.021000	2.81

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Garapan Courtyard A

INVOICE NO. :	GC A 18-02-0001	DATE :	02/01/2018
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 02/01/2018 TO 02/28/2018		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/20/2017-01/22/2018) Previous Reading: 15180; Current Reading: 15436; Usage: 256;	0.182310	46.67
ELECTRIC NON-FUEL RATE (FIXED)	(12/20/2017-01/22/2018) Previous Reading: 15180; Current Reading: 15436; Usage: 256;	0.021000	5.38
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/20/2017-01/22/2018) Previous Reading: 10919; Current Reading: 11086; Usage: 167;	0.182310	30.45
ELECTRIC NON-FUEL RATE (FIXED)	(12/20/2017-01/22/2018) Previous Reading: 10919; Current Reading: 11086; Usage: 167;	0.021000	3.51
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

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Garapan Courtyard A

INVOICE NO. :	GC A 18-02-0001	DATE :	02/01/2018
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 02/01/2018 TO 02/28/2018		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/20/2017-01/22/2018) Previous Reading: 13465; Current Reading: 13526; Usage: 61;	0.182310	11.12
ELECTRIC NON-FUEL RATE (FIXED)	(12/20/2017-01/22/2018) Previous Reading: 13465; Current Reading: 13526; Usage: 61;	0.021000	1.28
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/20/2017-01/22/2018) Previous Reading: 16705; Current Reading: 16856; Usage: 151;	0.182310	27.53
ELECTRIC NON-FUEL RATE (FIXED)	(12/20/2017-01/22/2018) Previous Reading: 16705; Current Reading: 16856; Usage: 151;	0.021000	3.17
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		150.000000	150.00

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Garapan Courtyard A

INVOICE NO. : GC A 18-02-0001

DATE : 02/01/2018

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 02/01/2018 TO 02/28/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
ELECTRIC FUEL RATE (LEAC RATE)	(12/20/2017-01/22/2018) Previous Reading: 10192; Current Reading: 10326; Usage: 134;	0.182310	24.43
ELECTRIC NON-FUEL RATE (FIXED)	(12/20/2017-01/22/2018) Previous Reading: 10192; Current Reading: 10326; Usage: 134;	0.021000	2.81
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/20/2017-01/22/2018) Previous Reading: 13107; Current Reading: 13241; Usage: 134;	0.182310	24.43
ELECTRIC NON-FUEL RATE (FIXED)	(12/20/2017-01/22/2018) Previous Reading: 13107; Current Reading: 13241; Usage: 134;	0.021000	2.81
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
APARTMENT RENTAL		150.000000	150.00

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Garapan Courtyard A

INVOICE NO. : GC A 18-02-0001

DATE : 02/01/2018

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/01/2018 TO 02/28/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
ELECTRIC FUEL RATE (LEAC RATE)	(12/20/2017-01/22/2018) Previous Reading: 12633; Current Reading: 12808; Usage: 175;	0.182310	31.90
ELECTRIC NON-FUEL RATE (FIXED)	(12/20/2017-01/22/2018) Previous Reading: 12633; Current Reading: 12808; Usage: 175;	0.021000	3.68
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/20/2017-01/22/2018) Previous Reading: 13450; Current Reading: 13598; Usage: 148;	0.182310	26.98
ELECTRIC NON-FUEL RATE (FIXED)	(12/20/2017-01/22/2018) Previous Reading: 13450; Current Reading: 13598; Usage: 148;	0.021000	3.11
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$3,602.86

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 18-02-0002

DATE : 02/01/2018

CLIENT : MARIA FE CODOG
ACCOUNT NO : 1415322
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PMB 1024 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 02/01/2018 TO 02/28/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/20/2017-01/22/2018) Previous Reading: 8188; Current Reading: 8399; Usage: 211;	0.182310	38.47
ELECTRIC NON-FUEL RATE (FIXED)	(12/20/2017-01/22/2018) Previous Reading: 8188; Current Reading: 8399; Usage: 211;	0.021000	4.43
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$250.00

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Prepared by :



AARON VELASCO

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TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 18-02-0003

DATE : 02/01/2018

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 : 02/01/2018 TO 02/28/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/20/2017-01/22/2018) Previous Reading: 9899; Current Reading: 10074; Usage: 175;	0.182310	31.90
ELECTRIC NON-FUEL RATE (FIXED)	(12/20/2017-01/22/2018) Previous Reading: 9899; Current Reading: 10074; Usage: 175;	0.021000	3.68
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$222.68

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 18-02-0004

DATE : 02/01/2018

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 02/01/2018 TO 02/28/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/20/2017-01/22/2018) Previous Reading: 2501; Current Reading: 2520; Usage: 19;	0.182310	3.46
ELECTRIC NON-FUEL RATE (FIXED)	(12/20/2017-01/22/2018) Previous Reading: 2501; Current Reading: 2520; Usage: 19;	0.021000	0.40
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$200.96

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 18-02-0005

DATE : 02/01/2018

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 : 02/01/2018 TO 02/28/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/20/2017-01/22/2018) Previous Reading: 6492; Current Reading: 6500; Usage: 8;	0.182310	1.46
ELECTRIC NON-FUEL RATE (FIXED)	(12/20/2017-01/22/2018) Previous Reading: 6492; Current Reading: 6500; Usage: 8;	0.021000	0.17
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$198.73

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 18-02-0006

DATE : 02/01/2018

CLIENT : WANG CHUN HUI
ACCOUNT NO : 1415433
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PMB 222 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 02/01/2018 TO 02/28/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/20/2017-01/22/2018) Previous Reading: 6733; Current Reading: 6824; Usage: 91;	0.182310	16.59
ELECTRIC NON-FUEL RATE (FIXED)	(12/20/2017-01/22/2018) Previous Reading: 6733; Current Reading: 6824; Usage: 91;	0.021000	1.91
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$205.60

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 18-02-0007

DATE : 02/01/2018

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 : 02/01/2018 TO 02/28/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/20/2017-01/22/2018) Previous Reading: 9347; Current Reading: 9436; Usage: 89;	0.182310	16.23
ELECTRIC NON-FUEL RATE (FIXED)	(12/20/2017-01/22/2018) Previous Reading: 9347; Current Reading: 9436; Usage: 89;	0.021000	1.87
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$215.20

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 18-02-0008

DATE : 02/01/2018

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 : 02/01/2018 TO 02/28/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/20/2017-01/22/2018) Previous Reading: 6172; Current Reading: 6235; Usage: 63;	0.182310	11.49
ELECTRIC NON-FUEL RATE (FIXED)	(12/20/2017-01/22/2018) Previous Reading: 6172; Current Reading: 6235; Usage: 63;	0.021000	1.32
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$199.91

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. :	GC A 18-03-0001	DATE :	03/01/2018
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 03/01/2018 TO 03/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC A 1BR/105)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/22/2018-02/19/2018) Previous Reading: 13409; Current Reading: 13641; Usage: 232;	0.201090	46.65
ELECTRIC NON-FUEL RATE (FIXED)	(01/22/2018-02/19/2018) Previous Reading: 13409; Current Reading: 13641; Usage: 232;	0.021000	4.87
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/108)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/22/2018-02/19/2018) Previous Reading: 12301; Current Reading: 12470; Usage: 169;	0.201090	33.98
ELECTRIC NON-FUEL RATE (FIXED)	(01/22/2018-02/19/2018) Previous Reading: 12301; Current Reading: 12470; Usage: 169;	0.021000	3.55
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
APARTMENT RENTAL		150.000000	150.00

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Garapan Courtyard A

INVOICE NO. :	GC A 18-03-0001	DATE :	03/01/2018
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 03/01/2018 TO 03/31/2018		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
ELECTRIC FUEL RATE (LEAC RATE)	(01/22/2018-02/19/2018) Previous Reading: 17569; Current Reading: 17737; Usage: 168;	0.201090	33.78
ELECTRIC NON-FUEL RATE (FIXED)	(01/22/2018-02/19/2018) Previous Reading: 17569; Current Reading: 17737; Usage: 168;	0.021000	3.53
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/22/2018-02/19/2018) Previous Reading: 13791; Current Reading: 13987; Usage: 196;	0.201090	39.41
ELECTRIC NON-FUEL RATE (FIXED)	(01/22/2018-02/19/2018) Previous Reading: 13791; Current Reading: 13987; Usage: 196;	0.021000	4.12
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		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/22/2018-02/19/2018) Previous Reading: 69478; Current Reading: 70423; Usage: 945;	0.201090	190.03

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Garapan Courtyard A

INVOICE NO. : GC A 18-03-0001

DATE : 03/01/2018

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 03/01/2018 TO 03/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
ELECTRIC NON-FUEL RATE (FIXED)	(01/22/2018-02/19/2018) Previous Reading: 69478; Current Reading: 70423; Usage: 945;	0.097000	91.67
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/22/2018-02/19/2018) Previous Reading: 16345; Current Reading: 16504; Usage: 159;	0.201090	31.97
ELECTRIC NON-FUEL RATE (FIXED)	(01/22/2018-02/19/2018) Previous Reading: 16345; Current Reading: 16504; Usage: 159;	0.021000	3.34
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/22/2018-02/19/2018) Previous Reading: 9343; Current Reading: 9452; Usage: 109;	0.201090	21.92
ELECTRIC NON-FUEL RATE (FIXED)	(01/22/2018-02/19/2018) Previous Reading: 9343; Current Reading: 9452; Usage: 109;	0.021000	2.29

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Garapan Courtyard A

INVOICE NO. :	GC A 18-03-0001	DATE :	03/01/2018
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 03/01/2018 TO 03/31/2018		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/22/2018-02/19/2018) Previous Reading: 15436; Current Reading: 15644; Usage: 208;	0.201090	41.83
ELECTRIC NON-FUEL RATE (FIXED)	(01/22/2018-02/19/2018) Previous Reading: 15436; Current Reading: 15644; Usage: 208;	0.021000	4.37
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/22/2018-02/19/2018) Previous Reading: 11086; Current Reading: 11257; Usage: 171;	0.201090	34.39
ELECTRIC NON-FUEL RATE (FIXED)	(01/22/2018-02/19/2018) Previous Reading: 11086; Current Reading: 11257; Usage: 171;	0.021000	3.59
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

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Garapan Courtyard A

INVOICE NO. : GC A 18-03-0001

DATE : 03/01/2018

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 03/01/2018 TO 03/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/22/2018-02/19/2018) Previous Reading: 13526; Current Reading: 13592; Usage: 66;	0.201090	13.27
ELECTRIC NON-FUEL RATE (FIXED)	(01/22/2018-02/19/2018) Previous Reading: 13526; Current Reading: 13592; Usage: 66;	0.021000	1.39
INTERNET ACCESS		30.000000	30.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/22/2018-02/19/2018) Previous Reading: 16856; Current Reading: 16981; Usage: 125;	0.201090	25.14
ELECTRIC NON-FUEL RATE (FIXED)	(01/22/2018-02/19/2018) Previous Reading: 16856; Current Reading: 16981; Usage: 125;	0.021000	2.63
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		150.000000	150.00

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Garapan Courtyard A

INVOICE NO. : GC A 18-03-0001

DATE : 03/01/2018

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 03/01/2018 TO 03/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
ELECTRIC FUEL RATE (LEAC RATE)	(01/22/2018-02/19/2018) Previous Reading: 10326; Current Reading: 10431; Usage: 105;	0.201090	21.11
ELECTRIC NON-FUEL RATE (FIXED)	(01/22/2018-02/19/2018) Previous Reading: 10326; Current Reading: 10431; Usage: 105;	0.021000	2.21
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/22/2018-02/19/2018) Previous Reading: 13241; Current Reading: 13395; Usage: 154;	0.201090	30.97
ELECTRIC NON-FUEL RATE (FIXED)	(01/22/2018-02/19/2018) Previous Reading: 13241; Current Reading: 13395; Usage: 154;	0.021000	3.23
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
APARTMENT RENTAL		150.000000	150.00

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Garapan Courtyard A

INVOICE NO. : GC A 18-03-0001

DATE : 03/01/2018

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 03/01/2018 TO 03/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
ELECTRIC FUEL RATE (LEAC RATE)	(01/22/2018-02/19/2018) Previous Reading: 12808; Current Reading: 12965; Usage: 157;	0.201090	31.57
ELECTRIC NON-FUEL RATE (FIXED)	(01/22/2018-02/19/2018) Previous Reading: 12808; Current Reading: 12965; Usage: 157;	0.021000	3.30
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/22/2018-02/19/2018) Previous Reading: 13598; Current Reading: 13686; Usage: 88;	0.201090	17.70
ELECTRIC NON-FUEL RATE (FIXED)	(01/22/2018-02/19/2018) Previous Reading: 13598; Current Reading: 13686; Usage: 88;	0.021000	1.85
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$3,536.16

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 18-03-0002

DATE : 03/01/2018

CLIENT : MARIA FE CODOG
ACCOUNT NO : 1415322
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PMB 1024 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 03/01/2018 TO 03/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/22/2018-02/19/2018) Previous Reading: 8399; Current Reading: 8616; Usage: 217;	0.201090	43.64
ELECTRIC NON-FUEL RATE (FIXED)	(01/22/2018-02/19/2018) Previous Reading: 8399; Current Reading: 8616; 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			\$255.30

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AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 18-03-0003

DATE : 03/01/2018

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 : 03/01/2018 TO 03/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/22/2018-02/19/2018) Previous Reading: 10074; Current Reading: 10164; Usage: 90;	0.201090	18.10
ELECTRIC NON-FUEL RATE (FIXED)	(01/22/2018-02/19/2018) Previous Reading: 10074; Current Reading: 10164; Usage: 90;	0.021000	1.89
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$207.09

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 18-03-0004

DATE : 03/01/2018

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 03/01/2018 TO 03/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/22/2018-02/19/2018) Previous Reading: 2520; Current Reading: 2522; Usage: 2;	0.201090	0.40
ELECTRIC NON-FUEL RATE (FIXED)	(01/22/2018-02/19/2018) Previous Reading: 2520; Current Reading: 2522; Usage: 2;	0.021000	0.04
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$197.54

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 18-03-0005

DATE : 03/01/2018

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 : 03/01/2018 TO 03/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/22/2018-02/19/2018) Previous Reading: 6500; Current Reading: 6512; Usage: 12;	0.201090	2.41
ELECTRIC NON-FUEL RATE (FIXED)	(01/22/2018-02/19/2018) Previous Reading: 6500; Current Reading: 6512; Usage: 12;	0.021000	0.25
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$199.76

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 18-03-0006

DATE : 03/01/2018

CLIENT : WANG CHUN HUI
ACCOUNT NO : 1415433
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PMB 222 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 03/01/2018 TO 03/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/22/2018-02/19/2018) Previous Reading: 6824; Current Reading: 6899; Usage: 75;	0.201090	15.08
ELECTRIC NON-FUEL RATE (FIXED)	(01/22/2018-02/19/2018) Previous Reading: 6824; Current Reading: 6899; Usage: 75;	0.021000	1.58
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$213.76

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 18-03-0007

DATE : 03/01/2018

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 : 03/01/2018 TO 03/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/22/2018-02/19/2018) Previous Reading: 9436; Current Reading: 9502; Usage: 66;	0.201090	13.27
ELECTRIC NON-FUEL RATE (FIXED)	(01/22/2018-02/19/2018) Previous Reading: 9436; Current Reading: 9502; Usage: 66;	0.021000	1.39
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$211.76

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AARON VELASCO

Approved By :



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VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 18-03-0008

DATE : 03/01/2018

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 : 03/01/2018 TO 03/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/22/2018-02/19/2018) Previous Reading: 6235; Current Reading: 6303; Usage: 68;	0.201090	13.67
ELECTRIC NON-FUEL RATE (FIXED)	(01/22/2018-02/19/2018) Previous Reading: 6235; Current Reading: 6303; Usage: 68;	0.021000	1.43
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$202.20

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Prepared by :



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Approved By :



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Garapan Courtyard A

INVOICE NO. :	GC A 18-04-0001	DATE :	04/01/2018
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 04/01/2018 TO 04/30/2018		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC A 1BR/105)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/19/2018-03/21/2018) Previous Reading: 13641; Current Reading: 13879; Usage: 238;	0.201090	47.86
ELECTRIC NON-FUEL RATE (FIXED)	(02/19/2018-03/21/2018) Previous Reading: 13641; Current Reading: 13879; Usage: 238;	0.021000	5.00
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GC A 1BR/108)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/19/2018-03/21/2018) Previous Reading: 12470; Current Reading: 12670; Usage: 200;	0.201090	40.22
ELECTRIC NON-FUEL RATE (FIXED)	(02/19/2018-03/21/2018) Previous Reading: 12470; Current Reading: 12670; Usage: 200;	0.021000	4.20
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
APARTMENT RENTAL		150.000000	150.00

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Garapan Courtyard A

INVOICE NO. :	GC A 18-04-0001	DATE :	04/01/2018
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 04/01/2018 TO 04/30/2018		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
ELECTRIC FUEL RATE (LEAC RATE)	(02/19/2018-03/21/2018) Previous Reading: 17737; Current Reading: 17901; Usage: 164;	0.201090	32.98
ELECTRIC NON-FUEL RATE (FIXED)	(02/19/2018-03/21/2018) Previous Reading: 17737; Current Reading: 17901; Usage: 164;	0.021000	3.44
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/19/2018-03/21/2018) Previous Reading: 13987; Current Reading: 14205; Usage: 218;	0.201090	43.84
ELECTRIC NON-FUEL RATE (FIXED)	(02/19/2018-03/21/2018) Previous Reading: 13987; Current Reading: 14205; Usage: 218;	0.021000	4.58
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		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/19/2018-03/21/2018) Previous Reading: 70423; Current Reading: 71528; Usage: 1105;	0.201090	222.20

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Garapan Courtyard A

INVOICE NO. :	GC A 18-04-0001	DATE :	04/01/2018
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 04/01/2018 TO 04/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
ELECTRIC NON-FUEL RATE (FIXED)	(02/19/2018-03/21/2018) Previous Reading: 70423; Current Reading: 71528; Usage: 1105;	0.021000	23.21
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/19/2018-03/21/2018) Previous Reading: 16504; Current Reading: 16839; Usage: 335;	0.201090	67.37
ELECTRIC NON-FUEL RATE (FIXED)	(02/19/2018-03/21/2018) Previous Reading: 16504; Current Reading: 16839; Usage: 335;	0.021000	7.04
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC NON-FUEL RATE (FIXED)	(02/19/2018-03/21/2018) Previous Reading: 9452; Current Reading: 9588; Usage: 136;	0.021000	2.86
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			

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Garapan Courtyard A

INVOICE NO. :	GC A 18-04-0001	DATE :	04/01/2018
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 04/01/2018 TO 04/30/2018		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/19/2018-03/21/2018) Previous Reading: 15644; Current Reading: 15876; Usage: 232;	0.201090	46.65
ELECTRIC NON-FUEL RATE (FIXED)	(02/19/2018-03/21/2018) Previous Reading: 15644; Current Reading: 15876; Usage: 232;	0.021000	4.87
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/19/2018-03/21/2018) Previous Reading: 11257; Current Reading: 11440; Usage: 183;	0.201090	36.80
ELECTRIC NON-FUEL RATE (FIXED)	(02/19/2018-03/21/2018) Previous Reading: 11257; Current Reading: 11440; Usage: 183;	0.021000	3.84
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		150.000000	150.00

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Garapan Courtyard A

INVOICE NO. : GC A 18-04-0001

DATE : 04/01/2018

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 04/01/2018 TO 04/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
ELECTRIC FUEL RATE (LEAC RATE)	(02/19/2018-03/21/2018) Previous Reading: 13592; Current Reading: 13674; Usage: 82;	0.201090	16.49
ELECTRIC NON-FUEL RATE (FIXED)	(02/19/2018-03/21/2018) Previous Reading: 13592; Current Reading: 13674; Usage: 82;	0.021000	1.72
INTERNET ACCESS		30.000000	30.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/19/2018-03/21/2018) Previous Reading: 16981; Current Reading: 17159; Usage: 178;	0.201090	35.79
ELECTRIC NON-FUEL RATE (FIXED)	(02/19/2018-03/21/2018) Previous Reading: 16981; Current Reading: 17159; Usage: 178;	0.021000	3.74
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		150.000000	150.00

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Garapan Courtyard A

INVOICE NO. : GC A 18-04-0001

DATE : 04/01/2018

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 04/01/2018 TO 04/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
ELECTRIC FUEL RATE (LEAC RATE)	(02/19/2018-03/21/2018) Previous Reading: 16431; Current Reading: 16553; Usage: 122;	0.201090	24.53
ELECTRIC NON-FUEL RATE (FIXED)	(02/19/2018-03/21/2018) Previous Reading: 16431; Current Reading: 16553; Usage: 122;	0.021000	2.56
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC NON-FUEL RATE (FIXED)	(02/19/2018-03/21/2018) Previous Reading: 13395; Current Reading: 13594; Usage: 199;	0.021000	4.18
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/19/2018-03/21/2018) Previous Reading: 12965; Current Reading: 13128; Usage: 163;	0.201090	32.78

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Garapan Courtyard A

INVOICE NO. : GC A 18-04-0001

DATE : 04/01/2018

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2018 TO 04/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
ELECTRIC NON-FUEL RATE (FIXED)	(02/19/2018-03/21/2018) Previous Reading: 12965; Current Reading: 13128; Usage: 163;	0.021000	3.42
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/19/2018-03/21/2018) Previous Reading: 13686; Current Reading: 13795; Usage: 109;	0.201090	21.92
ELECTRIC NON-FUEL RATE (FIXED)	(02/19/2018-03/21/2018) Previous Reading: 13686; Current Reading: 13795; Usage: 109;	0.021000	2.29
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$3,532.88

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 18-04-0002

DATE : 04/01/2018

CLIENT : MARIA FE CODOG
ACCOUNT NO : 1415322
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PMB 1024 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 04/01/2018 TO 04/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/19/2018-03/21/2018) Previous Reading: 8616; Current Reading: 8825; Usage: 209;	0.201090	42.03
ELECTRIC NON-FUEL RATE (FIXED)	(02/19/2018-03/21/2018) Previous Reading: 8616; Current Reading: 8825; Usage: 209;	0.021000	4.39
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$243.52

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AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 18-04-0003

DATE : 04/01/2018

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 : 04/01/2018 TO 04/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/19/2018-03/21/2018) Previous Reading: 10164; Current Reading: 10260; Usage: 96;	0.201090	19.30
ELECTRIC NON-FUEL RATE (FIXED)	(02/19/2018-03/21/2018) Previous Reading: 10164; Current Reading: 10260; Usage: 96;	0.021000	2.02
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$208.42

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 18-04-0004

DATE : 04/01/2018

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 04/01/2018 TO 04/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
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

\$197.10

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 18-04-0005

DATE : 04/01/2018

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 : 04/01/2018 TO 04/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/19/2018-03/21/2018) Previous Reading: 6512; Current Reading: 6513; Usage: 1;	0.201090	0.20
ELECTRIC NON-FUEL RATE (FIXED)	(02/19/2018-03/21/2018) Previous Reading: 6512; Current Reading: 6513; Usage: 1;	0.021000	0.02
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$197.32

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 18-04-0006

DATE : 04/01/2018

CLIENT : WANG CHUN HUI
ACCOUNT NO : 1415433
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PMB 222 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 04/01/2018 TO 04/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/19/2018-03/21/2018) Previous Reading: 6899; Current Reading: 6994; Usage: 95;	0.201090	19.10
ELECTRIC NON-FUEL RATE (FIXED)	(02/19/2018-03/21/2018) Previous Reading: 6899; Current Reading: 6994; Usage: 95;	0.021000	2.00
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$218.20

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 18-04-0007

DATE : 04/01/2018

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 : 04/01/2018 TO 04/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/19/2018-03/21/2018) Previous Reading: 9502; Current Reading: 9638; Usage: 136;	0.201090	27.35
ELECTRIC NON-FUEL RATE (FIXED)	(02/19/2018-03/21/2018) Previous Reading: 9502; Current Reading: 9638; Usage: 136;	0.021000	2.86
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$227.31

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AARON VELASCO

Approved By :



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Garapan Courtyard A

INVOICE NO. : GC A 18-04-0008

DATE : 04/01/2018

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 : 04/01/2018 TO 04/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/19/2018-03/21/2018) Previous Reading: 6303; Current Reading: 6360; Usage: 57;	0.201090	11.46
ELECTRIC NON-FUEL RATE (FIXED)	(02/19/2018-03/21/2018) Previous Reading: 6303; Current Reading: 6360; Usage: 57;	0.021000	1.20
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$199.76

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. :	GC A 18-05-0001	DATE :	05/01/2018
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 05/01/2018 TO 05/31/2018		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC A 1BR/105)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/21/2018-04/23/2018) Previous Reading: 13879; Current Reading: 14070; Usage: 191;	0.201090	38.41
ELECTRIC NON-FUEL RATE (FIXED)	(03/21/2018-04/23/2018) Previous Reading: 13879; Current Reading: 14070; Usage: 191;	0.021000	4.01
INTERNET ACCESS		10.000000	10.00
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
ELECTRIC FUEL RATE (LEAC RATE)	(03/21/2018-04/23/2018) Previous Reading: 12670; Current Reading: 12850; Usage: 180;	0.201090	36.20
ELECTRIC NON-FUEL RATE (FIXED)	(03/21/2018-04/23/2018) Previous Reading: 12670; Current Reading: 12850; Usage: 180;	0.021000	3.78
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

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Garapan Courtyard A

INVOICE NO. : GC A 18-05-0001

DATE : 05/01/2018

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 05/01/2018 TO 05/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
ELECTRIC FUEL RATE (LEAC RATE)	(03/21/2018-04/23/2018) Previous Reading: 17901; Current Reading: 18051; Usage: 150;	0.201090	30.16
ELECTRIC NON-FUEL RATE (FIXED)	(03/21/2018-04/23/2018) Previous Reading: 17901; Current Reading: 18051; Usage: 150;	0.021000	3.15
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)	(03/21/2018-04/23/2018) Previous Reading: 14205; Current Reading: 14381; Usage: 176;	0.201090	35.39
ELECTRIC NON-FUEL RATE (FIXED)	(03/21/2018-04/23/2018) Previous Reading: 14205; Current Reading: 14381; Usage: 176;	0.021000	3.70
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)	(03/21/2018-04/23/2018) Previous Reading: 71528; Current Reading: 72568; Usage: 1040;	0.201090	209.13

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Garapan Courtyard A

INVOICE NO. : GC A 18-05-0001

DATE : 05/01/2018

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 05/01/2018 TO 05/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
ELECTRIC NON-FUEL RATE (FIXED)	(03/21/2018-04/23/2018) Previous Reading: 71528; Current Reading: 72568; Usage: 1040;	0.021000	21.84
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)	(03/21/2018-04/23/2018) Previous Reading: 16839; Current Reading: 17040; Usage: 201;	0.201090	40.42
ELECTRIC NON-FUEL RATE (FIXED)	(03/21/2018-04/23/2018) Previous Reading: 16839; Current Reading: 17040; Usage: 201;	0.021000	4.22
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)	(03/21/2018-04/23/2018) Previous Reading: 9588; Current Reading: 9712; Usage: 124;	0.201090	24.94
ELECTRIC NON-FUEL RATE (FIXED)	(03/21/2018-04/23/2018) Previous Reading: 9588; Current Reading: 9712; Usage: 124;	0.021000	2.60

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Garapan Courtyard A

INVOICE NO. :	GC A 18-05-0001	DATE :	05/01/2018
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 05/01/2018 TO 05/31/2018		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
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)	(03/21/2018-04/23/2018) Previous Reading: 15876; Current Reading: 16080; Usage: 204;	0.201090	41.02
ELECTRIC NON-FUEL RATE (FIXED)	(03/21/2018-04/23/2018) Previous Reading: 15876; Current Reading: 16080; Usage: 204;	0.021000	4.28
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/21/2018-04/23/2018) Previous Reading: 11440; Current Reading: 11540; Usage: 100;	0.201090	20.11
ELECTRIC NON-FUEL RATE (FIXED)	(03/21/2018-04/23/2018) Previous Reading: 11440; Current Reading: 11540; Usage: 100;	0.021000	2.10
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

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Garapan Courtyard A

INVOICE NO. : GC A 18-05-0001 **DATE :** 05/01/2018

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 05/01/2018 TO 05/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/21/2018-04/23/2018) Previous Reading: 13624; Current Reading: 13804; Usage: 180;	0.201090	36.20
ELECTRIC NON-FUEL RATE (FIXED)	(03/21/2018-04/23/2018) Previous Reading: 13624; Current Reading: 13804; Usage: 180;	0.021000	3.78
INTERNET ACCESS		30.000000	30.00
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)	(03/21/2018-04/23/2018) Previous Reading: 17159; Current Reading: 17351; Usage: 192;	0.201090	38.61
ELECTRIC NON-FUEL RATE (FIXED)	(03/21/2018-04/23/2018) Previous Reading: 17159; Current Reading: 17351; Usage: 192;	0.021000	4.03
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

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Garapan Courtyard A

INVOICE NO. : GC A 18-05-0001

DATE : 05/01/2018

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 05/01/2018 TO 05/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
ELECTRIC FUEL RATE (LEAC RATE)	(03/21/2018-04/23/2018) Previous Reading: 16553; Current Reading: 16665; Usage: 112;	0.201090	22.52
ELECTRIC NON-FUEL RATE (FIXED)	(03/21/2018-04/23/2018) Previous Reading: 16553; Current Reading: 16665; Usage: 112;	0.021000	2.35
INTERNET ACCESS		10.000000	10.00
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)	(03/21/2018-04/23/2018) Previous Reading: 13594; Current Reading: 13776; Usage: 182;	0.201090	36.60
ELECTRIC NON-FUEL RATE (FIXED)	(03/21/2018-04/23/2018) Previous Reading: 13594; Current Reading: 13776; Usage: 182;	0.021000	3.82
INTERNET ACCESS		20.000000	20.00
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

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Garapan Courtyard A

INVOICE NO. : GC A 18-05-0001

DATE : 05/01/2018

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2018 TO 05/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
ELECTRIC FUEL RATE (LEAC RATE)	(03/21/2018-04/23/2018) Previous Reading: 13128; Current Reading: 13300; Usage: 172;	0.201090	34.59
ELECTRIC NON-FUEL RATE (FIXED)	(03/21/2018-04/23/2018) Previous Reading: 13128; Current Reading: 13300; Usage: 172;	0.021000	3.61
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)	(03/21/2018-04/23/2018) Previous Reading: 13795; Current Reading: 13914; Usage: 119;	0.201090	23.93
ELECTRIC NON-FUEL RATE (FIXED)	(03/21/2018-04/23/2018) Previous Reading: 13795; Current Reading: 13914; Usage: 119;	0.021000	2.50
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$3,674.50

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 18-05-0002

DATE : 05/01/2018

CLIENT : MARIA FE GOMEZ CODOG
ACCOUNT NO : 1
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PO BOX 506489
SAIPAN, MP 96950
DATE COVERED : 05/01/2018 TO 05/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/21/2018-04/23/2018) Previous Reading: 8825; Current Reading: 8931; Usage: 106;	0.201090	21.32
ELECTRIC NON-FUEL RATE (FIXED)	(03/21/2018-04/23/2018) Previous Reading: 8825; Current Reading: 8931; Usage: 106;	0.021000	2.23
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$220.65

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AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 18-05-0003

DATE : 05/01/2018

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 : 05/01/2018 TO 05/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/21/2018-04/23/2018) Previous Reading: 10260; Current Reading: 10343; Usage: 83;	0.201090	16.69
ELECTRIC NON-FUEL RATE (FIXED)	(03/21/2018-04/23/2018) Previous Reading: 10260; Current Reading: 10343; Usage: 83;	0.021000	1.74
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$215.53

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 18-05-0004

DATE : 05/01/2018

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 05/01/2018 TO 05/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$207.10

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 18-05-0005

DATE : 05/01/2018

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 : 05/01/2018 TO 05/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$207.10

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 18-05-0006

DATE : 05/01/2018

CLIENT : WANG CHUN HUI
ACCOUNT NO : 1415433
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PMB 222 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 05/01/2018 TO 05/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/21/2018-04/23/2018) Previous Reading: 6994; Current Reading: 7079; Usage: 85;	0.201090	17.09
ELECTRIC NON-FUEL RATE (FIXED)	(03/21/2018-04/23/2018) Previous Reading: 6994; Current Reading: 7079; Usage: 85;	0.021000	1.79
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$225.98

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 18-05-0007

DATE : 05/01/2018

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 : 05/01/2018 TO 05/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/21/2018-04/23/2018) Previous Reading: 9638; Current Reading: 9742; Usage: 104;	0.201090	20.91
ELECTRIC NON-FUEL RATE (FIXED)	(03/21/2018-04/23/2018) Previous Reading: 9638; Current Reading: 9742; Usage: 104;	0.021000	2.18
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$230.19

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 18-05-0008

DATE : 05/01/2018

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 : 05/01/2018 TO 05/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/21/2018-04/23/2018) Previous Reading: 6360; Current Reading: 6414; Usage: 54;	0.201090	10.86
ELECTRIC NON-FUEL RATE (FIXED)	(03/21/2018-04/23/2018) Previous Reading: 6360; Current Reading: 6414; Usage: 54;	0.021000	1.13
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$209.09

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. :	GC A 18-06-0001	DATE :	06/01/2018
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 06/01/2018 TO 06/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC A 1BR/105)			
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 (GC A 1BR/108)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/23/2018-05/17/2018) Previous Reading: 12850; Current Reading: 13024; Usage: 174;	0.201090	34.99
ELECTRIC NON-FUEL RATE (FIXED)	(04/23/2018-05/17/2018) Previous Reading: 12850; Current Reading: 13024; Usage: 174;	0.021000	3.65
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 NON-FUEL RATE (FIXED)	(04/23/2018-05/17/2018) Previous Reading: 18051; Current Reading: 18263; Usage: 212;	0.021000	4.45
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

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Garapan Courtyard A

INVOICE NO. : GC A 18-06-0001

DATE : 06/01/2018

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 06/01/2018 TO 06/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-111) (GC A 1BR/111)			
ELECTRIC FUEL RATE (LEAC RATE)	(04/23/2018-05/17/2018) Previous Reading: 14381; Current Reading: 14608; Usage: 227;	0.201090	45.65
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)	(04/23/2018-05/17/2018) Previous Reading: 72568; Current Reading: 73603; Usage: 1035;	0.201090	208.13
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)	(04/23/2018-05/17/2018) Previous Reading: 17040; Current Reading: 17245; Usage: 205;	0.201090	41.22
ELECTRIC NON-FUEL RATE (FIXED)	(04/23/2018-05/17/2018) Previous Reading: 17040; Current Reading: 17245; Usage: 205;	0.021000	4.31
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

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Garapan Courtyard A

INVOICE NO. : GC A 18-06-0001 **DATE : 06/01/2018**

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 06/01/2018 TO 06/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/23/2018-05/17/2018) Previous Reading: 9712; Current Reading: 9885; Usage: 173;	0.201090	34.79
ELECTRIC NON-FUEL RATE (FIXED)	(04/23/2018-05/17/2018) Previous Reading: 9712; Current Reading: 9885; Usage: 173;	0.021000	3.63
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)	(04/23/2018-05/17/2018) Previous Reading: 16080; Current Reading: 16278; Usage: 198;	0.201090	39.82
ELECTRIC NON-FUEL RATE (FIXED)	(04/23/2018-05/17/2018) Previous Reading: 16080; Current Reading: 16278; Usage: 198;	0.021000	4.16
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		160.000000	160.00

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Garapan Courtyard A

INVOICE NO. :	GC A 18-06-0001	DATE :	06/01/2018
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 06/01/2018 TO 06/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
ELECTRIC FUEL RATE (LEAC RATE)	(04/23/2018-05/17/2018) Previous Reading: 11540; Current Reading: 11637; Usage: 97;	0.201090	19.51
ELECTRIC NON-FUEL RATE (FIXED)	(04/23/2018-05/17/2018) Previous Reading: 11540; Current Reading: 11637; Usage: 97;	0.021000	2.04
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)	(04/23/2018-05/17/2018) Previous Reading: 13804; Current Reading: 13982; Usage: 178;	0.201090	35.79
ELECTRIC NON-FUEL RATE (FIXED)	(04/23/2018-05/17/2018) Previous Reading: 13804; Current Reading: 13982; Usage: 178;	0.021000	3.74
INTERNET ACCESS		30.000000	30.00
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)	(04/23/2018-05/17/2018) Previous Reading: 17351; Current Reading: 17558; Usage: 207;	0.201090	41.63

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Garapan Courtyard A

INVOICE NO. : GC A 18-06-0001

DATE : 06/01/2018

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 06/01/2018 TO 06/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
ELECTRIC NON-FUEL RATE (FIXED)	(04/23/2018-05/17/2018) Previous Reading: 17351; Current Reading: 17558; Usage: 207;	0.021000	4.35
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)	(04/23/2018-05/17/2018) Previous Reading: 16665; Current Reading: 16738; Usage: 73;	0.201090	14.68
ELECTRIC NON-FUEL RATE (FIXED)	(04/23/2018-05/17/2018) Previous Reading: 16665; Current Reading: 16738; Usage: 73;	0.021000	1.53
INTERNET ACCESS		10.000000	10.00
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)	(04/23/2018-05/17/2018) Previous Reading: 13776; Current Reading: 13955; Usage: 179;	0.201090	36.00

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Garapan Courtyard A

INVOICE NO. : GC A 18-06-0001

DATE : 06/01/2018

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 06/01/2018 TO 06/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
ELECTRIC NON-FUEL RATE (FIXED)	(04/23/2018-05/17/2018) Previous Reading: 13776; Current Reading: 13955; Usage: 179;	0.021000	3.76
INTERNET ACCESS		20.000000	20.00
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)	(04/23/2018-05/17/2018) Previous Reading: 13300; Current Reading: 13477; Usage: 177;	0.201090	35.59
ELECTRIC NON-FUEL RATE (FIXED)	(04/23/2018-05/17/2018) Previous Reading: 13300; Current Reading: 13477; Usage: 177;	0.021000	3.72
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)	(04/23/2018-05/17/2018) Previous Reading: 13914; Current Reading: 14018; Usage: 104;	0.201090	20.91
ELECTRIC NON-FUEL RATE (FIXED)	(04/23/2018-05/17/2018) Previous Reading: 13914; Current Reading: 14018; Usage: 104;	0.021000	2.18

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Garapan Courtyard A

INVOICE NO. : GC A 18-06-0001

DATE : 06/01/2018

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2018 TO 06/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$3,596.73

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 18-06-0002

DATE : 06/01/2018

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 : 06/01/2018 TO 06/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/23/2018-05/17/2018) Previous Reading: 8931; Current Reading: 9039; Usage: 108;	0.201090	21.72
ELECTRIC NON-FUEL RATE (FIXED)	(04/23/2018-05/17/2018) Previous Reading: 8931; Current Reading: 9039; Usage: 108;	0.021000	2.27
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$221.09

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AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 18-06-0003

DATE : 06/01/2018

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 : 06/01/2018 TO 06/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/23/2018-05/17/2018) Previous Reading: 10343; Current Reading: 10448; Usage: 105;	0.201090	21.11
ELECTRIC NON-FUEL RATE (FIXED)	(04/23/2018-05/17/2018) Previous Reading: 10343; Current Reading: 10448; Usage: 105;	0.021000	2.21
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$220.42

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 18-06-0004

DATE : 06/01/2018

CLIENT : EVELYN E. GUTIERREZ
ACCOUNT NO : 1414082
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PO BOX 503309
SAIPAN, MP 96950
DATE COVERED : 06/01/2018 TO 06/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	130.33
INTERNET ACCESS		10.000000	7.67
MONTHLY CUSTOMER CHARGE		7.000000	5.37
WATER CONSUMPTION		20.100000	15.41

TOTAL AMOUNT DUE

\$158.78

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 18-06-0005

DATE : 06/01/2018

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 : 06/01/2018 TO 06/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$207.10

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Prepared by :



AARON VELASCO

Approved By :



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VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 18-06-0006

DATE : 06/01/2018

CLIENT : WANG CHUN HUI
ACCOUNT NO : 1415433
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PMB 222 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 06/01/2018 TO 06/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/23/2018-05/17/2018) Previous Reading: 7079; Current Reading: 7155; Usage: 76;	0.201090	15.28
ELECTRIC NON-FUEL RATE (FIXED)	(04/23/2018-05/17/2018) Previous Reading: 7079; Current Reading: 7155; Usage: 76;	0.021000	1.60
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$223.98

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 18-06-0007

DATE : 06/01/2018

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 : 06/01/2018 TO 06/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/23/2018-05/17/2018) Previous Reading: 9742; Current Reading: 9852; Usage: 110;	0.201090	22.12
ELECTRIC NON-FUEL RATE (FIXED)	(04/23/2018-05/17/2018) Previous Reading: 9742; Current Reading: 9852; Usage: 110;	0.021000	2.31
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$231.53

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 18-06-0008

DATE : 06/01/2018

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 : 06/01/2018 TO 06/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/23/2018-05/17/2018) Previous Reading: 6414; Current Reading: 6482; Usage: 68;	0.201090	13.67
ELECTRIC NON-FUEL RATE (FIXED)	(04/23/2018-05/17/2018) Previous Reading: 6414; Current Reading: 6482; Usage: 68;	0.021000	1.43
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$212.20

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 18-07-0001

DATE : 07/01/2018

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 07/01/2018 TO 07/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC A 1BR/105)			
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 (GC A 1BR/108)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/16/2018-06/18/2018) Previous Reading: 13024; Current Reading: 13223; Usage: 199;	0.223170	44.41
ELECTRIC NON-FUEL RATE (FIXED)	(05/16/2018-06/18/2018) Previous Reading: 13024; Current Reading: 13223; Usage: 199;	0.021000	4.18
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)	(05/16/2018-06/18/2018) Previous Reading: 18263; Current Reading: 18519; Usage: 256;	0.223170	57.13
ELECTRIC NON-FUEL RATE (FIXED)	(05/16/2018-06/18/2018) Previous Reading: 18263; Current Reading: 18519; Usage: 256;	0.021000	5.38

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Garapan Courtyard A

INVOICE NO. :	GC A 18-07-0001	DATE :	07/01/2018
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 07/01/2018 TO 07/31/2018		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
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)	(05/16/2018-06/18/2018) Previous Reading: 14608; Current Reading: 14856; Usage: 248;	0.223170	55.35
ELECTRIC NON-FUEL RATE (FIXED)	(05/16/2018-06/18/2018) Previous Reading: 14608; Current Reading: 14856; Usage: 248;	0.021000	5.21
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)	(05/16/2018-06/18/2018) Previous Reading: 73603; Current Reading: 74885; Usage: 1282;	0.223170	286.10
ELECTRIC NON-FUEL RATE (FIXED)	(05/16/2018-06/18/2018) Previous Reading: 73603; Current Reading: 74885; Usage: 1282;	0.021000	26.92
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

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Garapan Courtyard A

INVOICE NO. :	GC A 18-07-0001	DATE :	07/01/2018
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 07/01/2018 TO 07/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/16/2018-06/18/2018) Previous Reading: 17245; Current Reading: 17482; Usage: 237;	0.223170	52.89
ELECTRIC NON-FUEL RATE (FIXED)	(05/16/2018-06/18/2018) Previous Reading: 17245; Current Reading: 17482; Usage: 237;	0.021000	4.98
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)	(05/16/2018-06/18/2018) Previous Reading: 9885; Current Reading: 10118; Usage: 233;	0.223170	52.00
ELECTRIC NON-FUEL RATE (FIXED)	(05/16/2018-06/18/2018) Previous Reading: 9885; Current Reading: 10118; Usage: 233;	0.021000	4.89
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)	(05/16/2018-06/18/2018) Previous Reading: 16278; Current Reading: 16561; Usage: 283;	0.223170	63.16

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Garapan Courtyard A

INVOICE NO. : GC A 18-07-0001

DATE : 07/01/2018

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 07/01/2018 TO 07/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
ELECTRIC NON-FUEL RATE (FIXED)	(05/16/2018-06/18/2018) Previous Reading: 16278; Current Reading: 16561; Usage: 283;	0.021000	5.94
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/16/2018-06/18/2018) Previous Reading: 11637; Current Reading: 11780; Usage: 143;	0.223170	31.91
ELECTRIC NON-FUEL RATE (FIXED)	(05/16/2018-06/18/2018) Previous Reading: 11637; Current Reading: 11780; Usage: 143;	0.021000	3.00
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)	(05/16/2018-06/18/2018) Previous Reading: 13982; Current Reading: 14223; Usage: 241;	0.223170	53.78
ELECTRIC NON-FUEL RATE (FIXED)	(05/16/2018-06/18/2018) Previous Reading: 13982; Current Reading: 14223; Usage: 241;	0.021000	5.06

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Garapan Courtyard A

INVOICE NO. : GC A 18-07-0001

DATE : 07/01/2018

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 07/01/2018 TO 07/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
INTERNET ACCESS		30.000000	30.00
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)	(05/16/2018-06/18/2018) Previous Reading: 17558; Current Reading: 17842; Usage: 284;	0.223170	63.38
ELECTRIC NON-FUEL RATE (FIXED)	(05/16/2018-06/18/2018) Previous Reading: 17558; Current Reading: 17842; Usage: 284;	0.021000	5.96
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)	(05/16/2018-06/18/2018) Previous Reading: 16738; Current Reading: 16813; Usage: 75;	0.223170	16.74
ELECTRIC NON-FUEL RATE (FIXED)	(05/16/2018-06/18/2018) Previous Reading: 16738; Current Reading: 16813; Usage: 75;	0.021000	1.58
INTERNET ACCESS		10.000000	10.00

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Garapan Courtyard A

INVOICE NO. : GC A 18-07-0001

DATE : 07/01/2018

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 07/01/2018 TO 07/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
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)	(05/16/2018-06/18/2018) Previous Reading: 13955; Current Reading: 14058; Usage: 103;	0.223170	22.99
ELECTRIC NON-FUEL RATE (FIXED)	(05/16/2018-06/18/2018) Previous Reading: 13955; Current Reading: 14058; Usage: 103;	0.021000	2.16
INTERNET ACCESS		20.000000	20.00
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)	(05/16/2018-06/18/2018) Previous Reading: 13477; Current Reading: 13623; Usage: 146;	0.223170	32.58
ELECTRIC NON-FUEL RATE (FIXED)	(05/16/2018-06/18/2018) Previous Reading: 13477; Current Reading: 13623; Usage: 146;	0.021000	3.07
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

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Garapan Courtyard A

INVOICE NO. : GC A 18-07-0001

DATE : 07/01/2018

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2018 TO 07/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/16/2018-06/18/2018) Previous Reading: 14018; Current Reading: 14146; Usage: 128;	0.223170	28.57
ELECTRIC NON-FUEL RATE (FIXED)	(05/16/2018-06/18/2018) Previous Reading: 14018; Current Reading: 14146; Usage: 128;	0.021000	2.69
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$3,888.51

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 18-07-0002

DATE : 07/01/2018

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 : 07/01/2018 TO 07/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/16/2018-06/18/2018) Previous Reading: 9039; Current Reading: 9154; Usage: 115;	0.223170	25.66
ELECTRIC NON-FUEL RATE (FIXED)	(05/16/2018-06/18/2018) Previous Reading: 9039; Current Reading: 9154; Usage: 115;	0.021000	2.42
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$225.18

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 18-07-0003

DATE : 07/01/2018

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 : 07/01/2018 TO 07/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/16/2018-06/18/2018) Previous Reading: 10448; Current Reading: 10562; Usage: 114;	0.223170	25.44
ELECTRIC NON-FUEL RATE (FIXED)	(05/16/2018-06/18/2018) Previous Reading: 10448; Current Reading: 10562; Usage: 114;	0.021000	2.39
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$224.93

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 18-07-0004

DATE : 07/01/2018

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 : 07/01/2018 TO 07/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$207.10

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 18-07-0005

DATE : 07/01/2018

CLIENT : WANG CHUN HUI
ACCOUNT NO : 1415433
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PMB 222 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 07/01/2018 TO 07/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/16/2018-06/18/2018) Previous Reading: 7155; Current Reading: 7261; Usage: 106;	0.223170	23.66
ELECTRIC NON-FUEL RATE (FIXED)	(05/16/2018-06/18/2018) Previous Reading: 7155; Current Reading: 7261; Usage: 106;	0.021000	2.23
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$232.99

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 18-07-0006

DATE : 07/01/2018

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 : 07/01/2018 TO 07/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/16/2018-06/18/2018) Previous Reading: 9852; Current Reading: 10023; Usage: 171;	0.223170	38.16
ELECTRIC NON-FUEL RATE (FIXED)	(05/16/2018-06/18/2018) Previous Reading: 9852; Current Reading: 10023; Usage: 171;	0.021000	3.59
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$248.85

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 18-07-0007

DATE : 07/01/2018

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 : 07/01/2018 TO 07/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/16/2018-06/18/2018) Previous Reading: 6482; Current Reading: 6572; Usage: 90;	0.223170	20.09
ELECTRIC NON-FUEL RATE (FIXED)	(05/16/2018-06/18/2018) Previous Reading: 6482; Current Reading: 6572; Usage: 90;	0.021000	1.89
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$219.08

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 18-07-0008

DATE : 07/07/2018

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 : 07/07/2018 TO 07/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	137.10
SECURITY DEPOSIT		340.000000	340.00
WATER CONSUMPTION		20.150000	16.25

TOTAL AMOUNT DUE

\$493.35

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 18-08-0001

DATE : 08/01/2018

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 08/01/2018 TO 08/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC A 1BR/105)			
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 (GC A 1BR/108)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/18/2018-07/19/2018) Previous Reading: 13223; Current Reading: 13448; Usage: 225;	0.223170	50.21
ELECTRIC NON-FUEL RATE (FIXED)	(06/18/2018-07/19/2018) Previous Reading: 13223; Current Reading: 13448; Usage: 225;	0.021000	4.73
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)	(06/18/2018-07/19/2018) Previous Reading: 18519; Current Reading: 18756; Usage: 237;	0.223170	52.89
ELECTRIC NON-FUEL RATE (FIXED)	(06/18/2018-07/19/2018) Previous Reading: 18519; Current Reading: 18756; Usage: 237;	0.021000	4.98

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Garapan Courtyard A

INVOICE NO. :	GC A 18-08-0001	DATE :	08/01/2018
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 08/01/2018 TO 08/31/2018		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
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)	(06/18/2018-07/19/2018) Previous Reading: 14856; Current Reading: 15106; Usage: 250;	0.223170	55.79
ELECTRIC NON-FUEL RATE (FIXED)	(06/18/2018-07/19/2018) Previous Reading: 14856; Current Reading: 15106; Usage: 250;	0.021000	5.25
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)	(06/18/2018-07/19/2018) Previous Reading: 74885; Current Reading: 76285; Usage: 1400;	0.223170	312.44
ELECTRIC NON-FUEL RATE (FIXED)	(06/18/2018-07/19/2018) Previous Reading: 74885; Current Reading: 76285; Usage: 1400;	0.021000	29.40
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

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Garapan Courtyard A

INVOICE NO. :	GC A 18-08-0001	DATE :	08/01/2018
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 08/01/2018 TO 08/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/18/2018-07/19/2018) Previous Reading: 17482; Current Reading: 17684; Usage: 202;	0.223170	45.08
ELECTRIC NON-FUEL RATE (FIXED)	(06/18/2018-07/19/2018) Previous Reading: 17482; Current Reading: 17684; Usage: 202;	0.021000	4.24
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)	(06/18/2018-07/19/2018) Previous Reading: 10118; Current Reading: 10370; Usage: 252;	0.223170	56.24
ELECTRIC NON-FUEL RATE (FIXED)	(06/18/2018-07/19/2018) Previous Reading: 10118; Current Reading: 10370; Usage: 252;	0.021000	5.29
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)	(06/18/2018-07/19/2018) Previous Reading: 16561; Current Reading: 16834; Usage: 273;	0.223170	60.93

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Garapan Courtyard A

INVOICE NO. : GC A 18-08-0001

DATE : 08/01/2018

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 08/01/2018 TO 08/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
ELECTRIC NON-FUEL RATE (FIXED)	(06/18/2018-07/19/2018) Previous Reading: 16561; Current Reading: 16834; Usage: 273;	0.021000	5.73
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/18/2018-07/19/2018) Previous Reading: 11780; Current Reading: 11984; Usage: 204;	0.223170	45.53
ELECTRIC NON-FUEL RATE (FIXED)	(06/18/2018-07/19/2018) Previous Reading: 11780; Current Reading: 11984; Usage: 204;	0.021000	4.28
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)	(06/18/2018-07/19/2018) Previous Reading: 14223; Current Reading: 14380; Usage: 157;	0.223170	35.04
ELECTRIC NON-FUEL RATE (FIXED)	(06/18/2018-07/19/2018) Previous Reading: 14223; Current Reading: 14380; Usage: 157;	0.021000	3.30

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Garapan Courtyard A

INVOICE NO. : GC A 18-08-0001 **DATE : 08/01/2018**

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 08/01/2018 TO 08/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
INTERNET ACCESS		30.000000	30.00
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)	(06/18/2018-07/19/2018) Previous Reading: 17842; Current Reading: 18080; Usage: 238;	0.223170	53.11
ELECTRIC NON-FUEL RATE (FIXED)	(06/18/2018-07/19/2018) Previous Reading: 17842; Current Reading: 18080; Usage: 238;	0.021000	5.00
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)	(06/18/2018-07/19/2018) Previous Reading: 10813; Current Reading: 10915; Usage: 102;	0.223170	22.76
ELECTRIC NON-FUEL RATE (FIXED)	(06/18/2018-07/19/2018) Previous Reading: 10813; Current Reading: 10915; Usage: 102;	0.021000	2.14
INTERNET ACCESS		10.000000	10.00

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Garapan Courtyard A

INVOICE NO. :	GC A 18-08-0001	DATE :	08/01/2018
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 08/01/2018 TO 08/31/2018		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
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)	(06/18/2018-07/19/2018) Previous Reading: 14058; Current Reading: 14229; Usage: 171;	0.223170	38.16
ELECTRIC NON-FUEL RATE (FIXED)	(06/18/2018-07/19/2018) Previous Reading: 14058; Current Reading: 14229; Usage: 171;	0.021000	3.59
INTERNET ACCESS		10.000000	10.00
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)	(06/18/2018-07/19/2018) Previous Reading: 13623; Current Reading: 13840; Usage: 217;	0.223170	48.43
ELECTRIC NON-FUEL RATE (FIXED)	(06/18/2018-07/19/2018) Previous Reading: 13623; Current Reading: 13840; Usage: 217;	0.021000	4.56
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

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Garapan Courtyard A

INVOICE NO. : GC A 18-08-0001

DATE : 08/01/2018

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 08/01/2018 TO 08/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/18/2018-07/19/2018) Previous Reading: 14146; Current Reading: 14303; Usage: 157;	0.223170	35.04
ELECTRIC NON-FUEL RATE (FIXED)	(06/18/2018-07/19/2018) Previous Reading: 14146; Current Reading: 14303; Usage: 157;	0.021000	3.30
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$3,933.94

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 18-08-0002

DATE : 08/01/2018

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 : 08/01/2018 TO 08/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/18/2018-07/19/2018) Previous Reading: 9154; Current Reading: 9268; Usage: 114;	0.223170	25.44
ELECTRIC NON-FUEL RATE (FIXED)	(06/18/2018-07/19/2018) Previous Reading: 9154; Current Reading: 9268; Usage: 114;	0.021000	2.39
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$224.93

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TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 18-08-0003

DATE : 08/01/2018

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 : 08/01/2018 TO 08/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/18/2018-07/19/2018) Previous Reading: 10562; Current Reading: 10718; Usage: 156;	0.223170	34.81
ELECTRIC NON-FUEL RATE (FIXED)	(06/18/2018-07/19/2018) Previous Reading: 10562; Current Reading: 10718; Usage: 156;	0.021000	3.28
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$235.19

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 18-08-0004

DATE : 08/01/2018

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 : 08/01/2018 TO 08/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/18/2018-07/19/2018) Previous Reading: 2522; Current Reading: 2549; Usage: 27;	0.223170	6.03
ELECTRIC NON-FUEL RATE (FIXED)	(06/18/2018-07/19/2018) Previous Reading: 2522; Current Reading: 2549; Usage: 27;	0.021000	0.57
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$203.70

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 18-08-0005

DATE : 08/01/2018

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 : 08/01/2018 TO 08/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$207.10

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 18-08-0006

DATE : 08/01/2018

CLIENT : WANG CHUN HUI
ACCOUNT NO : 1415433
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PMB 222 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 08/01/2018 TO 08/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/18/2018-07/19/2018) Previous Reading: 7261; Current Reading: 7368; Usage: 107;	0.223170	23.88
ELECTRIC NON-FUEL RATE (FIXED)	(06/18/2018-07/19/2018) Previous Reading: 7261; Current Reading: 7368; Usage: 107;	0.021000	2.25
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$233.23

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 18-08-0007

DATE : 08/01/2018

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 : 08/01/2018 TO 08/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/18/2018-07/19/2018) Previous Reading: 10023; Current Reading: 10201; Usage: 178;	0.223170	39.72
ELECTRIC NON-FUEL RATE (FIXED)	(06/18/2018-07/19/2018) Previous Reading: 10023; Current Reading: 10201; Usage: 178;	0.021000	3.74
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$250.56

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 18-08-0008

DATE : 08/01/2018

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 : 08/01/2018 TO 08/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/18/2018-07/19/2018) Previous Reading: 6572; Current Reading: 6679; Usage: 107;	0.223170	23.88
ELECTRIC NON-FUEL RATE (FIXED)	(06/18/2018-07/19/2018) Previous Reading: 6572; Current Reading: 6679; Usage: 107;	0.021000	2.25
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$223.23

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 18-09-0001

DATE : 09/01/2018

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 09/01/2018 TO 09/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC A 1BR/105)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/19/2018-08/20/2018) Previous Reading: 15040; Current Reading: 15354; Usage: 314;	0.223170	70.08
ELECTRIC NON-FUEL RATE (FIXED)	(07/19/2018-08/20/2018) Previous Reading: 15040; Current Reading: 15354; Usage: 314;	0.021000	6.59
INTERNET ACCESS		10.000000	10.00
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
ELECTRIC FUEL RATE (LEAC RATE)	(07/19/2018-08/20/2018) Previous Reading: 13448; Current Reading: 13650; Usage: 202;	0.223170	45.08
ELECTRIC NON-FUEL RATE (FIXED)	(07/19/2018-08/20/2018) Previous Reading: 13448; Current Reading: 13650; Usage: 202;	0.021000	4.24
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

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Garapan Courtyard A

INVOICE NO. : GC A 18-09-0001

DATE : 09/01/2018

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 09/01/2018 TO 09/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
ELECTRIC FUEL RATE (LEAC RATE)	(07/19/2018-08/20/2018) Previous Reading: 18756; Current Reading: 18937; Usage: 181;	0.223170	40.39
ELECTRIC NON-FUEL RATE (FIXED)	(07/19/2018-08/20/2018) Previous Reading: 18756; Current Reading: 18937; Usage: 181;	0.021000	3.80
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)	(07/19/2018-08/20/2018) Previous Reading: 15106; Current Reading: 15336; Usage: 230;	0.223170	51.33
ELECTRIC NON-FUEL RATE (FIXED)	(07/19/2018-08/20/2018) Previous Reading: 15106; Current Reading: 15336; Usage: 230;	0.021000	4.83
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)	(07/19/2018-08/20/2018) Previous Reading: 76285; Current Reading: 77491; Usage: 1206;	0.223170	269.14

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Garapan Courtyard A

INVOICE NO. : GC A 18-09-0001

DATE : 09/01/2018

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 09/01/2018 TO 09/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
ELECTRIC NON-FUEL RATE (FIXED)	(07/19/2018-08/20/2018) Previous Reading: 76285; Current Reading: 77491; Usage: 1206;	0.021000	25.33
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)	(07/19/2018-08/20/2018) Previous Reading: 17684; Current Reading: 17899; Usage: 215;	0.223170	47.98
ELECTRIC NON-FUEL RATE (FIXED)	(07/19/2018-08/20/2018) Previous Reading: 17684; Current Reading: 17899; Usage: 215;	0.021000	4.52
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)	(07/19/2018-08/20/2018) Previous Reading: 10370; Current Reading: 10589; Usage: 219;	0.223170	48.87
ELECTRIC NON-FUEL RATE (FIXED)	(07/19/2018-08/20/2018) Previous Reading: 10370; Current Reading: 10589; Usage: 219;	0.021000	4.60

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Garapan Courtyard A

INVOICE NO. :	GC A 18-09-0001	DATE :	09/01/2018
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 09/01/2018 TO 09/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
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)	(07/19/2018-08/20/2018) Previous Reading: 16884; Current Reading: 17008; Usage: 124;	0.223170	27.67
ELECTRIC NON-FUEL RATE (FIXED)	(07/19/2018-08/20/2018) Previous Reading: 16884; Current Reading: 17008; Usage: 124;	0.021000	2.60
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/19/2018-08/20/2018) Previous Reading: 11984; Current Reading: 12290; Usage: 306;	0.223170	68.29
ELECTRIC NON-FUEL RATE (FIXED)	(07/19/2018-08/20/2018) Previous Reading: 11984; Current Reading: 12290; Usage: 306;	0.021000	6.43
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

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Garapan Courtyard A

INVOICE NO. :	GC A 18-09-0001	DATE :	09/01/2018
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 09/01/2018 TO 09/30/2018		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/19/2018-08/20/2018) Previous Reading: 14380; Current Reading: 14508; Usage: 128;	0.223170	28.57
ELECTRIC NON-FUEL RATE (FIXED)	(07/19/2018-08/20/2018) Previous Reading: 14380; Current Reading: 14508; Usage: 128;	0.021000	2.69
INTERNET ACCESS		30.000000	30.00
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)	(07/19/2018-08/20/2018) Previous Reading: 18080; Current Reading: 18248; Usage: 168;	0.223170	37.49
ELECTRIC NON-FUEL RATE (FIXED)	(07/19/2018-08/20/2018) Previous Reading: 18080; Current Reading: 18248; Usage: 168;	0.021000	3.53
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

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Garapan Courtyard A

INVOICE NO. : GC A 18-09-0001

DATE : 09/01/2018

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 09/01/2018 TO 09/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
ELECTRIC FUEL RATE (LEAC RATE)	(07/19/2018-08/20/2018) Previous Reading: 10915; Current Reading: 11032; Usage: 117;	0.223170	26.11
ELECTRIC NON-FUEL RATE (FIXED)	(07/19/2018-08/20/2018) Previous Reading: 10915; Current Reading: 11032; Usage: 117;	0.021000	2.46
INTERNET ACCESS		10.000000	10.00
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)	(07/19/2018-08/20/2018) Previous Reading: 14229; Current Reading: 14405; Usage: 176;	0.223170	39.28
ELECTRIC NON-FUEL RATE (FIXED)	(07/19/2018-08/20/2018) Previous Reading: 14229; Current Reading: 14405; Usage: 176;	0.021000	3.70
INTERNET ACCESS		10.000000	10.00
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

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Garapan Courtyard A

INVOICE NO. : GC A 18-09-0001

DATE : 09/01/2018

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 09/01/2018 TO 09/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
ELECTRIC FUEL RATE (LEAC RATE)	(07/19/2018-08/20/2018) Previous Reading: 13840; Current Reading: 13972; Usage: 132;	0.223170	29.46
ELECTRIC NON-FUEL RATE (FIXED)	(07/19/2018-08/20/2018) Previous Reading: 13840; Current Reading: 13972; Usage: 132;	0.021000	2.77
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)	(07/19/2018-08/20/2018) Previous Reading: 14303; Current Reading: 14421; Usage: 118;	0.223170	26.33
ELECTRIC NON-FUEL RATE (FIXED)	(07/19/2018-08/20/2018) Previous Reading: 14303; Current Reading: 14421; Usage: 118;	0.021000	2.48
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$3,873.14

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 18-09-0002

DATE : 09/01/2018

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 : 09/01/2018 TO 09/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/19/2018-08/20/2018) Previous Reading: 9268; Current Reading: 9422; Usage: 154;	0.223170	34.37
ELECTRIC NON-FUEL RATE (FIXED)	(07/19/2018-08/20/2018) Previous Reading: 9268; Current Reading: 9422; Usage: 154;	0.021000	3.23
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$234.70

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AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 18-09-0003

DATE : 09/01/2018

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 : 09/01/2018 TO 09/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/19/2018-08/20/2018) Previous Reading: 10718; Current Reading: 10914; Usage: 196;	0.223170	43.74
ELECTRIC NON-FUEL RATE (FIXED)	(07/19/2018-08/20/2018) Previous Reading: 10718; Current Reading: 10914; Usage: 196;	0.021000	4.12
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$244.96

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 18-09-0004

DATE : 09/01/2018

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 : 09/01/2018 TO 09/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/19/2018-08/20/2018) Previous Reading: 2549; Current Reading: 2577; Usage: 28;	0.223170	6.25
ELECTRIC NON-FUEL RATE (FIXED)	(07/19/2018-08/20/2018) Previous Reading: 2549; Current Reading: 2577; Usage: 28;	0.021000	0.59
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$203.94

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 18-09-0005

DATE : 09/01/2018

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 : 09/01/2018 TO 09/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$207.10

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 18-09-0006

DATE : 09/01/2018

CLIENT : WANG CHUN HUI
ACCOUNT NO : 1415433
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PMB 222 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 09/01/2018 TO 09/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/19/2018-08/20/2018) Previous Reading: 7368; Current Reading: 7469; Usage: 101;	0.223170	22.54
ELECTRIC NON-FUEL RATE (FIXED)	(07/19/2018-08/20/2018) Previous Reading: 7368; Current Reading: 7469; Usage: 101;	0.021000	2.12
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$231.76

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 18-09-0007

DATE : 09/01/2018

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 : 09/01/2018 TO 09/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/19/2018-08/20/2018) Previous Reading: 10201; Current Reading: 10357; Usage: 156;	0.223170	34.81
ELECTRIC NON-FUEL RATE (FIXED)	(07/19/2018-08/20/2018) Previous Reading: 10201; Current Reading: 10357; Usage: 156;	0.021000	3.28
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$245.19

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Prepared by :



AARON VELASCO

Approved By :



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Garapan Courtyard A

INVOICE NO. : GC A 18-09-0008

DATE : 09/01/2018

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 : 09/01/2018 TO 09/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/19/2018-08/20/2018) Previous Reading: 6679; Current Reading: 6785; Usage: 106;	0.223170	23.66
ELECTRIC NON-FUEL RATE (FIXED)	(07/19/2018-08/20/2018) Previous Reading: 6679; Current Reading: 6785; Usage: 106;	0.021000	2.23
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$222.99

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 18-10-0001 **DATE :** 10/01/2018

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 10/01/2018 TO 10/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC A 1BR/105)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/20/2018-09/20/2018) Previous Reading: 15354; Current Reading: 15653; Usage: 299;	0.223170	66.73
ELECTRIC NON-FUEL RATE (FIXED)	(08/20/2018-09/20/2018) Previous Reading: 15354; Current Reading: 15653; Usage: 299;	0.021000	6.28
INTERNET ACCESS		10.000000	10.00
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
ELECTRIC FUEL RATE (LEAC RATE)	(08/20/2018-09/20/2018) Previous Reading: 13650; Current Reading: 13861; Usage: 211;	0.223170	47.09
ELECTRIC NON-FUEL RATE (FIXED)	(08/20/2018-09/20/2018) Previous Reading: 13650; Current Reading: 13861; Usage: 211;	0.021000	4.43
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

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Garapan Courtyard A

INVOICE NO. : GC A 18-10-0001

DATE : 10/01/2018

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 10/01/2018 TO 10/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
ELECTRIC FUEL RATE (LEAC RATE)	(08/20/2018-09/20/2018) Previous Reading: 18937; Current Reading: 19111; Usage: 174;	0.223170	38.83
ELECTRIC NON-FUEL RATE (FIXED)	(08/20/2018-09/20/2018) Previous Reading: 18937; Current Reading: 19111; Usage: 174;	0.021000	3.65
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)	(08/20/2018-09/20/2018) Previous Reading: 15336; Current Reading: 15561; Usage: 225;	0.223170	50.21
ELECTRIC NON-FUEL RATE (FIXED)	(08/20/2018-09/20/2018) Previous Reading: 15336; Current Reading: 15561; Usage: 225;	0.021000	4.73
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)	(08/20/2018-09/20/2018) Previous Reading: 77491; Current Reading: 78599; Usage: 1108;	0.223170	247.27

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Garapan Courtyard A

INVOICE NO. :	GC A 18-10-0001	DATE :	10/01/2018
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 10/01/2018 TO 10/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
ELECTRIC NON-FUEL RATE (FIXED)	(08/20/2018-09/20/2018) Previous Reading: 77491; Current Reading: 78599; Usage: 1108;	0.021000	23.27
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)	(08/20/2018-09/20/2018) Previous Reading: 17899; Current Reading: 18147; Usage: 248;	0.223170	55.35
ELECTRIC NON-FUEL RATE (FIXED)	(08/20/2018-09/20/2018) Previous Reading: 17899; Current Reading: 18147; Usage: 248;	0.021000	5.21
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)	(08/20/2018-09/20/2018) Previous Reading: 10589; Current Reading: 10808; Usage: 219;	0.223170	48.87
ELECTRIC NON-FUEL RATE (FIXED)	(08/20/2018-09/20/2018) Previous Reading: 10589; Current Reading: 10808; Usage: 219;	0.021000	4.60

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Garapan Courtyard A

INVOICE NO. :	GC A 18-10-0001	DATE :	10/01/2018
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 10/01/2018 TO 10/31/2018		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
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)	(08/20/2018-09/20/2018) Previous Reading: 17008; Current Reading: 17225; Usage: 217;	0.223170	48.43
ELECTRIC NON-FUEL RATE (FIXED)	(08/20/2018-09/20/2018) Previous Reading: 17008; Current Reading: 17225; Usage: 217;	0.021000	4.56
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/20/2018-09/20/2018) Previous Reading: 12290; Current Reading: 12558; Usage: 268;	0.223170	59.81
ELECTRIC NON-FUEL RATE (FIXED)	(08/20/2018-09/20/2018) Previous Reading: 12290; Current Reading: 12558; Usage: 268;	0.021000	5.63
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

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Garapan Courtyard A

INVOICE NO. :	GC A 18-10-0001	DATE :	10/01/2018
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 10/01/2018 TO 10/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/20/2018-09/20/2018) Previous Reading: 14508; Current Reading: 14628; Usage: 120;	0.223170	26.78
ELECTRIC NON-FUEL RATE (FIXED)	(08/20/2018-09/20/2018) Previous Reading: 14508; Current Reading: 14628; Usage: 120;	0.021000	2.52
INTERNET ACCESS		30.000000	30.00
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)	(08/20/2018-09/20/2018) Previous Reading: 18248; Current Reading: 18381; Usage: 133;	0.223170	29.68
ELECTRIC NON-FUEL RATE (FIXED)	(08/20/2018-09/20/2018) Previous Reading: 18248; Current Reading: 18381; Usage: 133;	0.021000	2.79
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

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Garapan Courtyard A

INVOICE NO. :	GC A 18-10-0001	DATE :	10/01/2018
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 10/01/2018 TO 10/31/2018		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
ELECTRIC FUEL RATE (LEAC RATE)	(08/20/2018-09/20/2018) Previous Reading: 11032; Current Reading: 11181; Usage: 149;	0.223170	33.25
ELECTRIC NON-FUEL RATE (FIXED)	(08/20/2018-09/20/2018) Previous Reading: 11032; Current Reading: 11181; Usage: 149;	0.021000	3.13
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)	(08/20/2018-09/20/2018) Previous Reading: 14405; Current Reading: 14561; Usage: 156;	0.223170	34.81
ELECTRIC NON-FUEL RATE (FIXED)	(08/20/2018-09/20/2018) Previous Reading: 14405; Current Reading: 14561; Usage: 156;	0.021000	3.28
INTERNET ACCESS		10.000000	10.00
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)	(08/20/2018-09/20/2018) Previous Reading: 13972; Current Reading: 14095; Usage: 123;	0.223170	27.45

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

Garapan Courtyard A

INVOICE NO. : GC A 18-10-0001

DATE : 10/01/2018

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2018 TO 10/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
ELECTRIC NON-FUEL RATE (FIXED)	(08/20/2018-09/20/2018) Previous Reading: 13972; Current Reading: 14095; Usage: 123;	0.021000	2.58
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)	(08/20/2018-09/20/2018) Previous Reading: 14421; Current Reading: 14525; Usage: 104;	0.223170	23.21
ELECTRIC NON-FUEL RATE (FIXED)	(08/20/2018-09/20/2018) Previous Reading: 14421; Current Reading: 14525; Usage: 104;	0.021000	2.18
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$3,843.11

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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 18-10-0002

DATE : 10/01/2018

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 : 10/01/2018 TO 10/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/20/2018-09/20/2018) Previous Reading: 9422; Current Reading: 9581; Usage: 159;	0.223170	35.48
ELECTRIC NON-FUEL RATE (FIXED)	(08/20/2018-09/20/2018) Previous Reading: 9422; Current Reading: 9581; Usage: 159;	0.021000	3.34
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$235.92

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 18-10-0003

DATE : 10/01/2018

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 : 10/01/2018 TO 10/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/20/2018-09/20/2018) Previous Reading: 10914; Current Reading: 11116; Usage: 202;	0.223170	45.08
ELECTRIC NON-FUEL RATE (FIXED)	(08/20/2018-09/20/2018) Previous Reading: 10914; Current Reading: 11116; Usage: 202;	0.021000	4.24
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$246.42

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 18-10-0004

DATE : 10/01/2018

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 : 10/01/2018 TO 10/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/20/2018-09/20/2018) Previous Reading: 2577; Current Reading: 2645; Usage: 68;	0.223170	15.18
ELECTRIC NON-FUEL RATE (FIXED)	(08/20/2018-09/20/2018) Previous Reading: 2577; Current Reading: 2645; Usage: 68;	0.021000	1.43
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$223.71

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 18-10-0005

DATE : 10/01/2018

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 : 10/01/2018 TO 10/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$207.10

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 18-10-0006

DATE : 10/01/2018

CLIENT : WANG CHUN HUI
ACCOUNT NO : 1415433
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PMB 222 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 10/01/2018 TO 10/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/20/2018-09/20/2018) Previous Reading: 7469; Current Reading: 7554; Usage: 85;	0.223170	18.97
ELECTRIC NON-FUEL RATE (FIXED)	(08/20/2018-09/20/2018) Previous Reading: 7469; Current Reading: 7554; Usage: 85;	0.021000	1.79
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$227.86

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 18-10-0007

DATE : 10/01/2018

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 : 10/01/2018 TO 10/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/20/2018-09/20/2018) Previous Reading: 10357; Current Reading: 10500; Usage: 143;	0.223170	31.91
ELECTRIC NON-FUEL RATE (FIXED)	(08/20/2018-09/20/2018) Previous Reading: 10357; Current Reading: 10500; Usage: 143;	0.021000	3.00
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$242.01

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
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Garapan Courtyard A

INVOICE NO. : GC A 18-10-0008

DATE : 10/01/2018

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 : 10/01/2018 TO 10/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/20/2018-09/20/2018) Previous Reading: 6785; Current Reading: 6916; Usage: 131;	0.223170	29.24
ELECTRIC NON-FUEL RATE (FIXED)	(08/20/2018-09/20/2018) Previous Reading: 6785; Current Reading: 6916; Usage: 131;	0.021000	2.75
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$229.09

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. :	GC A 18-11-0001	DATE :	11/01/2018
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 11/01/2018 TO 11/30/2018

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
ELECTRIC FUEL RATE (LEAC RATE)	(09/21/2018-10/18/2018) Previous Reading: 13861; Current Reading: 14102; Usage: 241;	0.223170	53.78
ELECTRIC NON-FUEL RATE (FIXED)	(09/21/2018-10/18/2018) Previous Reading: 13861; Current Reading: 14102; Usage: 241;	0.021000	5.06
INTERNET ACCESS		20.000000	20.00
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)	(09/21/2018-10/18/2018) Previous Reading: 19111; Current Reading: 19289; Usage: 178;	0.223170	39.72
ELECTRIC NON-FUEL RATE (FIXED)	(09/21/2018-10/18/2018) Previous Reading: 19111; Current Reading: 19289; Usage: 178;	0.021000	3.74
MONTHLY CUSTOMER CHARGE		7.000000	7.00

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Garapan Courtyard A

INVOICE NO. : GC A 18-11-0001 **DATE : 11/01/2018**

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 11/01/2018 TO 11/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
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)	(09/21/2018-10/18/2018) Previous Reading: 15561; Current Reading: 15783; Usage: 222;	0.223170	49.54
ELECTRIC NON-FUEL RATE (FIXED)	(09/21/2018-10/18/2018) Previous Reading: 15561; Current Reading: 15783; Usage: 222;	0.021000	4.66
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)	(09/21/2018-10/18/2018) Previous Reading: 78599; Current Reading: 79803; Usage: 1204;	0.223170	268.70
ELECTRIC NON-FUEL RATE (FIXED)	(09/21/2018-10/18/2018) Previous Reading: 78599; Current Reading: 79803; Usage: 1204;	0.021000	25.28
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

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Garapan Courtyard A

INVOICE NO. :	GC A 18-11-0001	DATE :	11/01/2018
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 11/01/2018 TO 11/30/2018		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
ELECTRIC FUEL RATE (LEAC RATE)	(09/21/2018-10/18/2018) Previous Reading: 18147; Current Reading: 18334; Usage: 187;	0.223170	41.73
ELECTRIC NON-FUEL RATE (FIXED)	(09/21/2018-10/18/2018) Previous Reading: 18147; Current Reading: 18334; Usage: 187;	0.021000	3.93
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)	(09/21/2018-10/18/2018) Previous Reading: 10808; Current Reading: 11044; Usage: 236;	0.223170	52.67
ELECTRIC NON-FUEL RATE (FIXED)	(09/21/2018-10/18/2018) Previous Reading: 10808; Current Reading: 11044; Usage: 236;	0.021000	4.96
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)	(09/21/2018-10/18/2018) Previous Reading: 17225; Current Reading: 17437; Usage: 212;	0.223170	47.31

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Garapan Courtyard A

INVOICE NO. : GC A 18-11-0001

DATE : 11/01/2018

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 11/01/2018 TO 11/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
ELECTRIC NON-FUEL RATE (FIXED)	(09/21/2018-10/18/2018) Previous Reading: 17225; Current Reading: 17437; Usage: 212;	0.021000	4.45
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/21/2018-10/18/2018) Previous Reading: 12558; Current Reading: 12861; Usage: 303;	0.223170	67.62
ELECTRIC NON-FUEL RATE (FIXED)	(09/21/2018-10/18/2018) Previous Reading: 12558; Current Reading: 12861; Usage: 303;	0.021000	6.36
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)	(09/21/2018-10/18/2018) Previous Reading: 14628; Current Reading: 14734; Usage: 106;	0.223170	23.66
ELECTRIC NON-FUEL RATE (FIXED)	(09/21/2018-10/18/2018) Previous Reading: 14628; Current Reading: 14734; Usage: 106;	0.021000	2.23

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Garapan Courtyard A

INVOICE NO. :	GC A 18-11-0001	DATE :	11/01/2018
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 11/01/2018 TO 11/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
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)	(09/21/2018-10/18/2018) Previous Reading: 18381; Current Reading: 18523; Usage: 142;	0.223170	31.69
ELECTRIC NON-FUEL RATE (FIXED)	(09/21/2018-10/18/2018) Previous Reading: 18381; Current Reading: 18523; Usage: 142;	0.021000	2.98
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)	(09/21/2018-10/18/2018) Previous Reading: 11181; Current Reading: 11309; Usage: 128;	0.223170	28.57
ELECTRIC NON-FUEL RATE (FIXED)	(09/21/2018-10/18/2018) Previous Reading: 11181; Current Reading: 11309; Usage: 128;	0.021000	2.69
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			

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Garapan Courtyard A

INVOICE NO. :	GC A 18-11-0001	DATE :	11/01/2018
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 11/01/2018 TO 11/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		160.000000	160.00
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)	(09/21/2018-10/18/2018) Previous Reading: 14095; Current Reading: 14219; Usage: 124;	0.223170	27.67
ELECTRIC NON-FUEL RATE (FIXED)	(09/21/2018-10/18/2018) Previous Reading: 14095; Current Reading: 14219; Usage: 124;	0.021000	2.60
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)	(09/21/2018-10/18/2018) Previous Reading: 14525; Current Reading: 14624; Usage: 99;	0.223170	22.09
ELECTRIC NON-FUEL RATE (FIXED)	(09/21/2018-10/18/2018) Previous Reading: 14525; Current Reading: 14624; Usage: 99;	0.021000	2.08
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

L&T GROUP OF COMPANIES, LTD.
dba Garapan Courtyard

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TOTAL AMOUNT DUE

\$3,652.27

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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 18-11-0002

DATE : 11/01/2018

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 : 11/01/2018 TO 11/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/21/2018-10/18/2018) Previous Reading: 9581; Current Reading: 9759; Usage: 178;	0.223170	39.72
ELECTRIC NON-FUEL RATE (FIXED)	(09/21/2018-10/18/2018) Previous Reading: 9581; Current Reading: 9759; Usage: 178;	0.021000	3.74
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$240.56

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Garapan Courtyard

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Garapan Courtyard A

INVOICE NO. : GC A 18-11-0003

DATE : 11/01/2018

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 : 11/01/2018 TO 11/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/21/2018-10/18/2018) Previous Reading: 11116; Current Reading: 11404; Usage: 288;	0.223170	64.27
ELECTRIC NON-FUEL RATE (FIXED)	(09/21/2018-10/18/2018) Previous Reading: 11116; Current Reading: 11404; Usage: 288;	0.021000	6.05
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$267.42

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 18-11-0004

DATE : 11/01/2018

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 : 11/01/2018 TO 11/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/21/2018-10/18/2018) Previous Reading: 2645; Current Reading: 2717; Usage: 72;	0.223170	16.07
ELECTRIC NON-FUEL RATE (FIXED)	(09/21/2018-10/18/2018) Previous Reading: 2645; Current Reading: 2717; Usage: 72;	0.021000	1.51
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$214.68

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 18-11-0005

DATE : 11/01/2018

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 : 11/01/2018 TO 11/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$207.10

Your prompt payment will be highly appreciated.

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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 18-11-0006

DATE : 11/01/2018

CLIENT : WANG CHUN HUI
ACCOUNT NO : 1415433
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PMB 222 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 11/01/2018 TO 11/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/21/2018-10/18/2018) Previous Reading: 7554; Current Reading: 7649; Usage: 95;	0.223170	21.20
ELECTRIC NON-FUEL RATE (FIXED)	(09/21/2018-10/18/2018) Previous Reading: 7554; Current Reading: 7649; Usage: 95;	0.021000	2.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$220.30

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 18-11-0007

DATE : 11/01/2018

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 : 11/01/2018 TO 11/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/21/2018-10/18/2018) Previous Reading: 10500; Current Reading: 10629; Usage: 129;	0.223170	28.79
ELECTRIC NON-FUEL RATE (FIXED)	(09/21/2018-10/18/2018) Previous Reading: 10500; Current Reading: 10629; Usage: 129;	0.021000	2.71
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$228.60

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 18-11-0008

DATE : 11/01/2018

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 : 11/01/2018 TO 11/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/21/2018-10/18/2018) Previous Reading: 6916; Current Reading: 7048; Usage: 132;	0.223170	29.46
ELECTRIC NON-FUEL RATE (FIXED)	(09/21/2018-10/18/2018) Previous Reading: 6916; Current Reading: 7048; Usage: 132;	0.021000	2.77
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$229.33

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. :	GC A 18-12-0001	DATE :	12/01/2018
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 12/01/2018 TO 12/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC A 1BR/105)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/18/2018-11/23/2018) Previous Reading: 15967; Current Reading: 16211; Usage: 244;	0.223170	54.45
ELECTRIC NON-FUEL RATE (FIXED)	(10/18/2018-11/23/2018) Previous Reading: 15967; Current Reading: 16211; Usage: 244;	0.021000	5.12
INTERNET ACCESS		10.000000	10.00
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
ELECTRIC FUEL RATE (LEAC RATE)	(10/18/2018-11/23/2018) Previous Reading: 14102; Current Reading: 14307; Usage: 205;	0.223170	45.75
ELECTRIC NON-FUEL RATE (FIXED)	(10/18/2018-11/23/2018) Previous Reading: 14102; Current Reading: 14307; Usage: 205;	0.021000	4.31
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

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Garapan Courtyard A

INVOICE NO. : GC A 18-12-0001

DATE : 12/01/2018

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 12/01/2018 TO 12/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
ELECTRIC FUEL RATE (LEAC RATE)	(10/18/2018-11/23/2018) Previous Reading: 19289; Current Reading: 19302; Usage: 13;	0.223170	2.90
ELECTRIC NON-FUEL RATE (FIXED)	(10/18/2018-11/23/2018) Previous Reading: 19289; Current Reading: 19302; Usage: 13;	0.021000	0.27
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)	(10/18/2018-11/23/2018) Previous Reading: 15783; Current Reading: 15983; Usage: 200;	0.223170	44.63
ELECTRIC NON-FUEL RATE (FIXED)	(10/18/2018-11/23/2018) Previous Reading: 15783; Current Reading: 15983; Usage: 200;	0.021000	4.20
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)	(10/18/2018-11/23/2018) Previous Reading: 79803; Current Reading: 80614; Usage: 811;	0.223170	180.99

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Garapan Courtyard A

INVOICE NO. : GC A 18-12-0001

DATE : 12/01/2018

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 12/01/2018 TO 12/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
ELECTRIC NON-FUEL RATE (FIXED)	(10/18/2018-11/23/2018) Previous Reading: 79803; Current Reading: 80614; Usage: 811;	0.021000	17.03
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)	(10/18/2018-11/23/2018) Previous Reading: 18334; Current Reading: 18503; Usage: 169;	0.223170	37.72
ELECTRIC NON-FUEL RATE (FIXED)	(10/18/2018-11/23/2018) Previous Reading: 18334; Current Reading: 18503; Usage: 169;	0.021000	3.55
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)	(10/18/2018-11/23/2018) Previous Reading: 11044; Current Reading: 11126; Usage: 82;	0.223170	18.30
ELECTRIC NON-FUEL RATE (FIXED)	(10/18/2018-11/23/2018) Previous Reading: 11044; Current Reading: 11126; Usage: 82;	0.021000	1.72

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Garapan Courtyard A

INVOICE NO. :	GC A 18-12-0001	DATE :	12/01/2018
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 12/01/2018 TO 12/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
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)	(10/18/2018-11/23/2018) Previous Reading: 17437; Current Reading: 17599; Usage: 162;	0.223170	36.15
ELECTRIC NON-FUEL RATE (FIXED)	(10/18/2018-11/23/2018) Previous Reading: 17437; Current Reading: 17599; Usage: 162;	0.021000	3.40
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/18/2018-11/23/2018) Previous Reading: 12861; Current Reading: 13121; Usage: 260;	0.223170	58.02
ELECTRIC NON-FUEL RATE (FIXED)	(10/18/2018-11/23/2018) Previous Reading: 12861; Current Reading: 13121; Usage: 260;	0.021000	5.46
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			

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Garapan Courtyard A

INVOICE NO. : GC A 18-12-0001 **DATE : 12/01/2018**

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 12/01/2018 TO 12/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/18/2018-11/23/2018) Previous Reading: 14734; Current Reading: 14822; Usage: 88;	0.223170	19.64
ELECTRIC NON-FUEL RATE (FIXED)	(10/18/2018-11/23/2018) Previous Reading: 14734; Current Reading: 14822; Usage: 88;	0.021000	1.85
INTERNET ACCESS		10.000000	10.00
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)	(10/18/2018-11/23/2018) Previous Reading: 18523; Current Reading: 18638; Usage: 115;	0.223170	25.66
ELECTRIC NON-FUEL RATE (FIXED)	(10/18/2018-11/23/2018) Previous Reading: 18523; Current Reading: 18638; Usage: 115;	0.021000	2.42
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

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Garapan Courtyard A

INVOICE NO. :	GC A 18-12-0001	DATE :	12/01/2018
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 12/01/2018 TO 12/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
ELECTRIC FUEL RATE (LEAC RATE)	(10/18/2018-11/23/2018) Previous Reading: 11309; Current Reading: 11396; Usage: 87;	0.223170	19.42
ELECTRIC NON-FUEL RATE (FIXED)	(10/18/2018-11/23/2018) Previous Reading: 11309; Current Reading: 11396; Usage: 87;	0.021000	1.83
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)	(10/18/2018-11/23/2018) Previous Reading: 14742; Current Reading: 14824; Usage: 82;	0.223170	18.30
ELECTRIC NON-FUEL RATE (FIXED)	(10/18/2018-11/23/2018) Previous Reading: 14742; Current Reading: 14824; Usage: 82;	0.021000	1.72
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)	(10/18/2018-11/23/2018) Previous Reading: 14219; Current Reading: 14321; Usage: 102;	0.223170	22.76

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Garapan Courtyard A

INVOICE NO. : GC A 18-12-0001

DATE : 12/01/2018

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2018 TO 12/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
ELECTRIC NON-FUEL RATE (FIXED)	(10/18/2018-11/23/2018) Previous Reading: 14219; Current Reading: 14321; Usage: 102;	0.021000	2.14
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)	(10/18/2018-11/23/2018) Previous Reading: 14624; Current Reading: 14723; Usage: 99;	0.223170	22.09
ELECTRIC NON-FUEL RATE (FIXED)	(10/18/2018-11/23/2018) Previous Reading: 14624; Current Reading: 14723; Usage: 99;	0.021000	2.08
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$3,550.38

L&T GROUP OF COMPANIES, LTD.
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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 18-12-0002

DATE : 12/01/2018

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 : 12/01/2018 TO 12/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/18/2018-11/23/2018) Previous Reading: 9759; Current Reading: 9784; Usage: 25;	0.223170	5.58
ELECTRIC NON-FUEL RATE (FIXED)	(10/18/2018-11/23/2018) Previous Reading: 9759; Current Reading: 9784; Usage: 25;	0.021000	0.53
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$203.21

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TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 18-12-0003

DATE : 12/01/2018

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 : 12/01/2018 TO 12/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/18/2018-11/23/2018) Previous Reading: 11404; Current Reading: 11664; Usage: 260;	0.223170	58.02
ELECTRIC NON-FUEL RATE (FIXED)	(10/18/2018-11/23/2018) Previous Reading: 11404; Current Reading: 11664; Usage: 260;	0.021000	5.46
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$260.58

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AARON VELASCO

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TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 18-12-0004

DATE : 12/01/2018

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 : 12/01/2018 TO 12/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/18/2018-11/23/2018) Previous Reading: 2717; Current Reading: 2788; Usage: 71;	0.223170	15.85
ELECTRIC NON-FUEL RATE (FIXED)	(10/18/2018-11/23/2018) Previous Reading: 2717; Current Reading: 2788; Usage: 71;	0.021000	1.49
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$214.44

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AARON VELASCO

Approved By :



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VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 18-12-0005

DATE : 12/01/2018

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 : 12/01/2018 TO 12/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$207.10

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 18-12-0006

DATE : 12/01/2018

CLIENT : WANG CHUN HUI
ACCOUNT NO : 1415433
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PMB 222 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 12/01/2018 TO 12/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/18/2018-11/23/2018) Previous Reading: 7649; Current Reading: 7736; Usage: 87;	0.223170	19.42
ELECTRIC NON-FUEL RATE (FIXED)	(10/18/2018-11/23/2018) Previous Reading: 7649; Current Reading: 7736; Usage: 87;	0.021000	1.83
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$228.35

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 18-12-0007

DATE : 12/01/2018

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 : 12/01/2018 TO 12/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/18/2018-11/23/2018) Previous Reading: 10629; Current Reading: 10728; Usage: 99;	0.223170	22.09
ELECTRIC NON-FUEL RATE (FIXED)	(10/18/2018-11/23/2018) Previous Reading: 10629; Current Reading: 10728; Usage: 99;	0.021000	2.08
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$231.27

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
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Garapan Courtyard A

INVOICE NO. : GC A 18-12-0008

DATE : 12/01/2018

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 : 12/01/2018 TO 12/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/18/2018-11/23/2018) Previous Reading: 7048; Current Reading: 7177; Usage: 129;	0.223170	28.79
ELECTRIC NON-FUEL RATE (FIXED)	(10/18/2018-11/23/2018) Previous Reading: 7048; Current Reading: 7177; Usage: 129;	0.021000	2.71
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$228.60

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AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. :	GC A 19-01-0001	DATE :	01/01/2019
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 01/01/2019 TO 01/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC A 1BR/105)			
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 (GC A 1BR/108)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/24/2018-12/31/2018) Previous Reading: 14307; Current Reading: 14617; Usage: 310;	0.223170	69.18
ELECTRIC NON-FUEL RATE (FIXED)	(11/24/2018-12/31/2018) Previous Reading: 14307; Current Reading: 14617; Usage: 310;	0.021000	6.51
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)	(11/24/2018-12/31/2018) Previous Reading: 19302; Current Reading: 19347; Usage: 45;	0.223170	10.04
ELECTRIC NON-FUEL RATE (FIXED)	(11/24/2018-12/31/2018) Previous Reading: 19302; Current Reading: 19347; Usage: 45;	0.021000	0.95

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Garapan Courtyard A

INVOICE NO. :	GC A 19-01-0001	DATE :	01/01/2019
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 01/01/2019 TO 01/31/2019		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
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)	(11/24/2018-12/31/2018) Previous Reading: 15983; Current Reading: 16238; Usage: 255;	0.223170	56.91
ELECTRIC NON-FUEL RATE (FIXED)	(11/24/2018-12/31/2018) Previous Reading: 15983; Current Reading: 16238; Usage: 255;	0.021000	5.36
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
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
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

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Garapan Courtyard A

INVOICE NO. : GC A 19-01-0001

DATE : 01/01/2019

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
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
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		160.000000	160.00
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
INTERNET ACCESS		10.000000	10.00
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
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

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Garapan Courtyard A

INVOICE NO. : GC A 19-01-0001

DATE : 01/01/2019

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
INTERNET ACCESS		10.000000	10.00
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
INTERNET ACCESS		10.000000	10.00
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
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
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$3,065.45

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AARON VELASCO

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Garapan Courtyard A

INVOICE NO. : GC A 19-01-0002

DATE : 01/01/2019

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/24/2018-12/31/2018) Previous Reading: 9784; Current Reading: 9797; Usage: 13;	0.223170	2.90
ELECTRIC NON-FUEL RATE (FIXED)	(11/24/2018-12/31/2018) Previous Reading: 9784; Current Reading: 9797; Usage: 13;	0.021000	0.27
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$200.27

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Garapan Courtyard A

INVOICE NO. : GC A 19-01-0003

DATE : 01/01/2019

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/24/2018-12/31/2018) Previous Reading: 11661; Current Reading: 11925; Usage: 264;	0.223170	58.92
ELECTRIC NON-FUEL RATE (FIXED)	(11/24/2018-12/31/2018) Previous Reading: 11661; Current Reading: 11925; Usage: 264;	0.021000	5.54
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$261.56

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AARON VELASCO

Approved By :



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Garapan Courtyard A

INVOICE NO. : GC A 19-01-0004

DATE : 01/01/2019

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/24/2018-12/31/2018) Previous Reading: 2788; Current Reading: 2944; Usage: 156;	0.223170	34.81
ELECTRIC NON-FUEL RATE (FIXED)	(11/24/2018-12/31/2018) Previous Reading: 2788; Current Reading: 2944; Usage: 156;	0.021000	3.28
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$235.19

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 19-01-0005

DATE : 01/01/2019

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/24/2018-12/31/2018) Previous Reading: 6511; Current Reading: 6513; Usage: 2;	0.223170	0.45
ELECTRIC NON-FUEL RATE (FIXED)	(11/24/2018-12/31/2018) Previous Reading: 6511; Current Reading: 6513; Usage: 2;	0.021000	0.04
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$207.59

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 19-01-0006

DATE : 01/01/2019

CLIENT : WANG CHUN HUI
ACCOUNT NO : 1415433
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PMB 222 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 01/01/2019 TO 01/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/24/2018-12/31/2018) Previous Reading: 7736; Current Reading: 7836; Usage: 100;	0.223170	22.32
ELECTRIC NON-FUEL RATE (FIXED)	(11/24/2018-12/31/2018) Previous Reading: 7736; Current Reading: 7836; Usage: 100;	0.021000	2.10
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$231.52

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 19-01-0007

DATE : 01/01/2019

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/24/2018-12/31/2018) Previous Reading: 10728; Current Reading: 10835; Usage: 107;	0.223170	23.88
ELECTRIC NON-FUEL RATE (FIXED)	(11/24/2018-12/31/2018) Previous Reading: 10728; Current Reading: 10835; Usage: 107;	0.021000	2.25
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$233.23

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 19-01-0008

DATE : 01/01/2019

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/24/2018-12/31/2018) Previous Reading: 7177; Current Reading: 7368; Usage: 191;	0.223170	42.63
ELECTRIC NON-FUEL RATE (FIXED)	(11/24/2018-12/31/2018) Previous Reading: 7177; Current Reading: 7368; Usage: 191;	0.021000	4.01
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$243.74

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 19-02-0001 **DATE : 02/01/2019**

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 02/01/2019 TO 02/28/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC A 1BR/105)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/20/2018-01/22/2019) Previous Reading: 16562; Current Reading: 16780; Usage: 218;	0.176240	38.42
ELECTRIC NON-FUEL RATE (FIXED)	(12/20/2018-01/22/2019) Previous Reading: 16562; Current Reading: 16780; Usage: 218;	0.021000	4.58
INTERNET ACCESS		10.000000	10.00
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
ELECTRIC FUEL RATE (LEAC RATE)	(12/20/2018-01/22/2019) Previous Reading: 14617; Current Reading: 14803; Usage: 186;	0.176240	32.78
ELECTRIC NON-FUEL RATE (FIXED)	(12/20/2018-01/22/2019) Previous Reading: 14617; Current Reading: 14803; Usage: 186;	0.021000	3.91
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

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Garapan Courtyard A

INVOICE NO. :	GC A 19-02-0001	DATE :	02/01/2019
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 02/01/2019 TO 02/28/2019		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
ELECTRIC FUEL RATE (LEAC RATE)	(12/20/2018-01/22/2019) Previous Reading: 19347; Current Reading: 19370; Usage: 23;	0.176240	4.05
ELECTRIC NON-FUEL RATE (FIXED)	(12/20/2018-01/22/2019) Previous Reading: 19347; Current Reading: 19370; Usage: 23;	0.021000	0.48
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)	(12/20/2018-01/22/2019) Previous Reading: 16238; Current Reading: 16384; Usage: 146;	0.176240	25.73
ELECTRIC NON-FUEL RATE (FIXED)	(12/20/2018-01/22/2019) Previous Reading: 16238; Current Reading: 16384; Usage: 146;	0.021000	3.07
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)	(12/20/2018-01/22/2019) Previous Reading: 81759; Current Reading: 82410; Usage: 651;	0.176240	114.73

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Garapan Courtyard A

INVOICE NO. :	GC A 19-02-0001	DATE :	02/01/2019
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 02/01/2019 TO 02/28/2019		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
ELECTRIC NON-FUEL RATE (FIXED)	(12/20/2018-01/22/2019) Previous Reading: 81759; Current Reading: 82410; Usage: 651;	0.021000	13.67
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)	(12/20/2018-01/22/2019) Previous Reading: 18648; Current Reading: 18650; Usage: 2;	0.176240	0.35
ELECTRIC NON-FUEL RATE (FIXED)	(12/20/2018-01/22/2019) Previous Reading: 18648; Current Reading: 18650; Usage: 2;	0.021000	0.04
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)	(12/20/2018-01/22/2019) Previous Reading: 11223; Current Reading: 11279; Usage: 56;	0.176240	9.87
ELECTRIC NON-FUEL RATE (FIXED)	(12/20/2018-01/22/2019) Previous Reading: 11223; Current Reading: 11279; Usage: 56;	0.021000	1.18

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Garapan Courtyard A

INVOICE NO. :	GC A 19-02-0001	DATE :	02/01/2019
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 02/01/2019 TO 02/28/2019		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
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)	(12/20/2018-01/22/2019) Previous Reading: 17836; Current Reading: 17963; Usage: 127;	0.176240	22.38
ELECTRIC NON-FUEL RATE (FIXED)	(12/20/2018-01/22/2019) Previous Reading: 17836; Current Reading: 17963; Usage: 127;	0.021000	2.67
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/20/2018-01/22/2019) Previous Reading: 13312; Current Reading: 13503; Usage: 191;	0.176240	33.66
ELECTRIC NON-FUEL RATE (FIXED)	(12/20/2018-01/22/2019) Previous Reading: 13312; Current Reading: 13503; Usage: 191;	0.021000	4.01
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

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Garapan Courtyard A

INVOICE NO. : GC A 19-02-0001

DATE : 02/01/2019

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 02/01/2019 TO 02/28/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
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-209) (GC A 1BR/209)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/20/2018-01/22/2019) Previous Reading: 18810; Current Reading: 18876; Usage: 66;	0.176240	11.63
ELECTRIC NON-FUEL RATE (FIXED)	(12/20/2018-01/22/2019) Previous Reading: 18810; Current Reading: 18876; Usage: 66;	0.021000	1.39
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
INTERNET ACCESS		10.000000	10.00
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

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Garapan Courtyard A

INVOICE NO. : GC A 19-02-0001

DATE : 02/01/2019

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 02/01/2019 TO 02/28/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
ELECTRIC FUEL RATE (LEAC RATE)	(12/20/2018-01/22/2019) Previous Reading: 14983; Current Reading: 14986; Usage: 3;	0.176240	0.53
ELECTRIC NON-FUEL RATE (FIXED)	(12/20/2018-01/22/2019) Previous Reading: 14983; Current Reading: 14986; Usage: 3;	0.021000	0.06
INTERNET ACCESS		10.000000	10.00
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)	(12/20/2018-01/22/2019) Previous Reading: 14467; Current Reading: 14538; Usage: 71;	0.176240	12.51
ELECTRIC NON-FUEL RATE (FIXED)	(12/20/2018-01/22/2019) Previous Reading: 14467; Current Reading: 14538; Usage: 71;	0.021000	1.49
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)	(12/20/2018-01/22/2019) Previous Reading: 14864; Current Reading: 14920; Usage: 56;	0.176240	9.87

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Garapan Courtyard A

INVOICE NO. : GC A 19-02-0001

DATE : 02/01/2019

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/01/2019 TO 02/28/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
ELECTRIC NON-FUEL RATE (FIXED)	(12/20/2018-01/22/2019) Previous Reading: 14864; Current Reading: 14920; Usage: 56;	0.021000	1.18
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$3,270.74

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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

Garapan Courtyard A

INVOICE NO. : GC A 19-02-0002

DATE : 02/01/2019

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 : 02/01/2019 TO 02/28/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/20/2018-01/22/2019) Previous Reading: 9797; Current Reading: 9811; Usage: 14;	0.176240	2.47
ELECTRIC NON-FUEL RATE (FIXED)	(12/20/2018-01/22/2019) Previous Reading: 9797; Current Reading: 9811; Usage: 14;	0.021000	0.29
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$199.86

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AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Garapan Courtyard

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Garapan Courtyard A

INVOICE NO. : GC A 19-02-0003

DATE : 02/01/2019

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 : 02/01/2019 TO 02/28/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/20/2018-01/22/2019) Previous Reading: 11925; Current Reading: 12070; Usage: 145;	0.176240	25.55
ELECTRIC NON-FUEL RATE (FIXED)	(12/20/2018-01/22/2019) Previous Reading: 11925; Current Reading: 12070; Usage: 145;	0.021000	3.05
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$225.70

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 19-02-0004

DATE : 02/01/2019

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 : 02/01/2019 TO 02/28/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$197.10

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AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 19-02-0005

DATE : 02/01/2019

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 : 02/01/2019 TO 02/28/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$207.10

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Garapan Courtyard

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Garapan Courtyard A

INVOICE NO. : GC A 19-02-0006

DATE : 02/01/2019

CLIENT : WANG CHUN HUI
ACCOUNT NO : 1415433
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PMB 222 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 02/01/2019 TO 02/28/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/20/2018-01/22/2019) Previous Reading: 7836; Current Reading: 7881; Usage: 45;	0.176240	7.93
ELECTRIC NON-FUEL RATE (FIXED)	(12/20/2018-01/22/2019) Previous Reading: 7836; Current Reading: 7881; Usage: 45;	0.021000	0.95
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$215.98

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AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 19-02-0007

DATE : 02/01/2019

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 : 02/01/2019 TO 02/28/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/20/2018-01/22/2019) Previous Reading: 10835; Current Reading: 10882; Usage: 47;	0.176240	8.28
ELECTRIC NON-FUEL RATE (FIXED)	(12/20/2018-01/22/2019) Previous Reading: 10835; Current Reading: 10882; Usage: 47;	0.021000	0.99
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$216.37

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AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 19-02-0008

DATE : 02/01/2019

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 : 02/01/2019 TO 02/28/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/20/2018-01/22/2019) Previous Reading: 7368; Current Reading: 7449; Usage: 81;	0.176240	14.28
ELECTRIC NON-FUEL RATE (FIXED)	(12/20/2018-01/22/2019) Previous Reading: 7368; Current Reading: 7449; Usage: 81;	0.021000	1.70
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$213.08

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. :	GC A 19-03-0001	DATE :	03/01/2019
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 03/01/2019 TO 03/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC A 1BR/105)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/21/2019-02/21/2019) Previous Reading: 16780; Current Reading: 17101; Usage: 321;	0.176240	56.57
ELECTRIC NON-FUEL RATE (FIXED)	(01/21/2019-02/21/2019) Previous Reading: 16780; Current Reading: 17101; Usage: 321;	0.021000	6.74
INTERNET ACCESS		10.000000	10.00
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
ELECTRIC FUEL RATE (LEAC RATE)	(01/21/2019-02/21/2019) Previous Reading: 14803; Current Reading: 15060; Usage: 257;	0.176240	45.29
ELECTRIC NON-FUEL RATE (FIXED)	(01/21/2019-02/21/2019) Previous Reading: 14803; Current Reading: 15060; Usage: 257;	0.021000	5.40
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

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Garapan Courtyard A

INVOICE NO. :	GC A 19-03-0001	DATE :	03/01/2019
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 03/01/2019 TO 03/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
ELECTRIC FUEL RATE (LEAC RATE)	(01/21/2019-02/21/2019) Previous Reading: 19370; Current Reading: 19399; Usage: 29;	0.176240	5.11
ELECTRIC NON-FUEL RATE (FIXED)	(01/21/2019-02/21/2019) Previous Reading: 19370; Current Reading: 19399; Usage: 29;	0.021000	0.61
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)	(01/21/2019-02/21/2019) Previous Reading: 16384; Current Reading: 16550; Usage: 166;	0.176240	29.26
ELECTRIC NON-FUEL RATE (FIXED)	(01/21/2019-02/21/2019) Previous Reading: 16384; Current Reading: 16550; Usage: 166;	0.021000	3.49
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)	(01/21/2019-02/21/2019) Previous Reading: 11094; Current Reading: 11166; Usage: 72;	0.176240	12.69

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Garapan Courtyard A

INVOICE NO. : GC A 19-03-0001

DATE : 03/01/2019

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 03/01/2019 TO 03/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
ELECTRIC NON-FUEL RATE (FIXED)	(01/21/2019-02/21/2019) Previous Reading: 11094; Current Reading: 11166; Usage: 72;	0.021000	1.51
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)	(01/21/2019-02/21/2019) Previous Reading: 15176; Current Reading: 15465; Usage: 289;	0.176240	50.93
ELECTRIC NON-FUEL RATE (FIXED)	(01/21/2019-02/21/2019) Previous Reading: 15176; Current Reading: 15465; Usage: 289;	0.021000	6.07
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)	(01/21/2019-02/21/2019) Previous Reading: 11279; Current Reading: 11384; Usage: 105;	0.176240	18.51
ELECTRIC NON-FUEL RATE (FIXED)	(01/21/2019-02/21/2019) Previous Reading: 11279; Current Reading: 11384; Usage: 105;	0.021000	2.21

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Garapan Courtyard A

INVOICE NO. :	GC A 19-03-0001	DATE :	03/01/2019
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 03/01/2019 TO 03/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
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)	(01/21/2019-02/21/2019) Previous Reading: 17963; Current Reading: 18085; Usage: 122;	0.176240	21.50
ELECTRIC NON-FUEL RATE (FIXED)	(01/21/2019-02/21/2019) Previous Reading: 17963; Current Reading: 18085; Usage: 122;	0.021000	2.56
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/21/2019-02/21/2019) Previous Reading: 13503; Current Reading: 13784; Usage: 281;	0.176240	49.52
ELECTRIC NON-FUEL RATE (FIXED)	(01/21/2019-02/21/2019) Previous Reading: 13503; Current Reading: 13784; Usage: 281;	0.021000	5.90
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			

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Garapan Courtyard A

INVOICE NO. : GC A 19-03-0001

DATE : 03/01/2019

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 03/01/2019 TO 03/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		160.000000	160.00
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)	(01/21/2019-02/21/2019) Previous Reading: 18876; Current Reading: 18912; Usage: 36;	0.176240	6.34
ELECTRIC NON-FUEL RATE (FIXED)	(01/21/2019-02/21/2019) Previous Reading: 18876; Current Reading: 18912; Usage: 36;	0.021000	0.76
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)	(01/21/2019-02/21/2019) Previous Reading: 11479; Current Reading: 11497; Usage: 18;	0.176240	3.17
ELECTRIC NON-FUEL RATE (FIXED)	(01/21/2019-02/21/2019) Previous Reading: 11479; Current Reading: 11497; Usage: 18;	0.021000	0.38
INTERNET ACCESS		10.000000	10.00

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Garapan Courtyard A

INVOICE NO. :	GC A 19-03-0001	DATE :	03/01/2019
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 03/01/2019 TO 03/31/2019		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
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)	(01/21/2019-02/21/2019) Previous Reading: 14986; Current Reading: 15016; Usage: 30;	0.176240	5.29
ELECTRIC NON-FUEL RATE (FIXED)	(01/21/2019-02/21/2019) Previous Reading: 14986; Current Reading: 15016; Usage: 30;	0.021000	0.63
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)	(01/21/2019-02/21/2019) Previous Reading: 14538; Current Reading: 14654; Usage: 116;	0.176240	20.44
ELECTRIC NON-FUEL RATE (FIXED)	(01/21/2019-02/21/2019) Previous Reading: 14538; Current Reading: 14654; Usage: 116;	0.021000	2.44
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			

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Garapan Courtyard A

INVOICE NO. : GC A 19-03-0001

DATE : 03/01/2019

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 03/01/2019 TO 03/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/21/2019-02/21/2019) Previous Reading: 14920; Current Reading: 14992; Usage: 72;	0.176240	12.69
ELECTRIC NON-FUEL RATE (FIXED)	(01/21/2019-02/21/2019) Previous Reading: 14920; Current Reading: 14992; Usage: 72;	0.021000	1.51
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$3,264.02

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 19-03-0002

DATE : 03/01/2019

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 : 03/01/2019 TO 03/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/21/2019-02/21/2019) Previous Reading: 9811; Current Reading: 9854; Usage: 43;	0.176240	7.58
ELECTRIC NON-FUEL RATE (FIXED)	(01/21/2019-02/21/2019) Previous Reading: 9811; Current Reading: 9854; Usage: 43;	0.021000	0.90
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$205.58

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TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 19-03-0003

DATE : 03/01/2019

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 : 03/01/2019 TO 03/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/21/2019-02/21/2019) Previous Reading: 12070; Current Reading: 12305; Usage: 235;	0.176240	41.42
ELECTRIC NON-FUEL RATE (FIXED)	(01/21/2019-02/21/2019) Previous Reading: 12070; Current Reading: 12305; Usage: 235;	0.021000	4.94
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$243.46

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 19-03-0004

DATE : 03/01/2019

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 : 03/01/2019 TO 03/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/21/2019-02/21/2019) Previous Reading: 3017; Current Reading: 3113; Usage: 96;	0.176240	16.92
ELECTRIC NON-FUEL RATE (FIXED)	(01/21/2019-02/21/2019) Previous Reading: 3017; Current Reading: 3113; Usage: 96;	0.021000	2.02
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$216.04

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 19-03-0005

DATE : 03/01/2019

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 : 03/01/2019 TO 03/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$207.10

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Garapan Courtyard

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

Garapan Courtyard A

INVOICE NO. : GC A 19-03-0006

DATE : 03/01/2019

CLIENT : ZHANG, NAILIN
ACCOUNT NO : 1
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PMB 589 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 03/01/2019 TO 03/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$197.10

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Garapan Courtyard A

INVOICE NO. : GC A 19-03-0007

DATE : 03/01/2019

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 : 03/01/2019 TO 03/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/21/2019-02/21/2019) Previous Reading: 10882; Current Reading: 10959; Usage: 77;	0.176240	13.57
ELECTRIC NON-FUEL RATE (FIXED)	(01/21/2019-02/21/2019) Previous Reading: 10882; Current Reading: 10959; Usage: 77;	0.021000	1.62
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$222.29

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dba Garapan Courtyard

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Garapan Courtyard A

INVOICE NO. : GC A 19-03-0008

DATE : 03/01/2019

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 : 03/01/2019 TO 03/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/21/2019-02/21/2019) Previous Reading: 7449; Current Reading: 7550; Usage: 101;	0.176240	17.80
ELECTRIC NON-FUEL RATE (FIXED)	(01/21/2019-02/21/2019) Previous Reading: 7449; Current Reading: 7550; Usage: 101;	0.021000	2.12
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$217.02

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Approved By :



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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 19-03-0009

DATE : 03/27/2019

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/21/2019 TO 02/21/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC A 1BR/105)			
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 (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
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
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
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			

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Garapan Courtyard A

INVOICE NO. : GC A 19-03-0009 **DATE :** 03/27/2019

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 01/21/2019 TO 02/21/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		160.000000	160.00
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
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
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		160.000000	160.00
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
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
INTERNET ACCESS		10.000000	10.00

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Garapan Courtyard A

INVOICE NO. : GC A 19-03-0009

DATE : 03/27/2019

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/21/2019 TO 02/21/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
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
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
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
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
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$2,876.50

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
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Garapan Courtyard A

INVOICE NO. : GC A 19-03-0010

DATE : 03/27/2019

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 : 01/21/2019 TO 02/21/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$197.10

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Garapan Courtyard A

INVOICE NO. : GC A 19-03-0011

DATE : 03/27/2019

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 : 01/21/2019 TO 02/21/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$197.10

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Garapan Courtyard A

INVOICE NO. : GC A 19-03-0012

DATE : 03/27/2019

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 : 01/21/2019 TO 02/21/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$197.10

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VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 19-03-0013

DATE : 03/27/2019

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 : 01/21/2019 TO 02/21/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$207.10

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Garapan Courtyard A

INVOICE NO. : GC A 19-03-0014

DATE : 03/27/2019

CLIENT : WANG CHUN HUI
ACCOUNT NO : 1415433
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PMB 222 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 01/21/2019 TO 02/21/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$207.10

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VP, RMS

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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 19-03-0015

DATE : 03/27/2019

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 : 01/21/2019 TO 02/21/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$207.10

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Garapan Courtyard A

INVOICE NO. : GC A 19-03-0016

DATE : 03/27/2019

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 : 01/21/2019 TO 02/21/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$197.10

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Garapan Courtyard A

INVOICE NO. : GC A 19-04-0001

DATE : 04/01/2019

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 04/01/2019 TO 04/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC A 1BR/105)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2019-03/25/2019) Previous Reading: 17101; Current Reading: 17395; Usage: 294;	0.192130	56.49
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2019-03/25/2019) Previous Reading: 17101; Current Reading: 17395; Usage: 294;	0.021000	6.17
INTERNET ACCESS		10.000000	10.00
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
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2019-03/25/2019) Previous Reading: 15060; Current Reading: 15298; Usage: 238;	0.192130	45.73
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2019-03/25/2019) Previous Reading: 15060; Current Reading: 15298; Usage: 238;	0.021000	5.00
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

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Garapan Courtyard A

INVOICE NO. : GC A 19-04-0001

DATE : 04/01/2019

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 04/01/2019 TO 04/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
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)	(02/26/2019-03/25/2019) Previous Reading: 16550; Current Reading: 16722; Usage: 172;	0.192130	33.05
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2019-03/25/2019) Previous Reading: 16550; Current Reading: 16722; Usage: 172;	0.021000	3.61
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)	(02/26/2019-03/25/2019) Previous Reading: 83373; Current Reading: 84160; Usage: 787;	0.192130	151.21
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2019-03/25/2019) Previous Reading: 83373; Current Reading: 84160; Usage: 787;	0.021000	16.53
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

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Garapan Courtyard A

INVOICE NO. : GC A 19-04-0001

DATE : 04/01/2019

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 04/01/2019 TO 04/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2019-03/25/2019) Previous Reading: 18654; Current Reading: 18657; Usage: 3;	0.192130	0.58
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2019-03/25/2019) Previous Reading: 18654; Current Reading: 18657; Usage: 3;	0.021000	0.06
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)	(02/26/2019-03/25/2019) Previous Reading: 11384; Current Reading: 11481; Usage: 97;	0.192130	18.64
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2019-03/25/2019) Previous Reading: 11384; Current Reading: 11481; Usage: 97;	0.021000	2.04
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)	(02/26/2019-03/25/2019) Previous Reading: 18085; Current Reading: 18203; Usage: 118;	0.192130	22.67

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Garapan Courtyard A

INVOICE NO. : GC A 19-04-0001

DATE : 04/01/2019

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 04/01/2019 TO 04/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2019-03/25/2019) Previous Reading: 18085; Current Reading: 18203; Usage: 118;	0.021000	2.48
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2019-03/25/2019) Previous Reading: 13784; Current Reading: 13997; Usage: 213;	0.192130	40.92
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2019-03/25/2019) Previous Reading: 13784; Current Reading: 13997; Usage: 213;	0.021000	4.47
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)	(02/26/2019-03/25/2019) Previous Reading: 15013; Current Reading: 15187; Usage: 174;	0.192130	33.43
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2019-03/25/2019) Previous Reading: 15013; Current Reading: 15187; Usage: 174;	0.021000	3.65

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Garapan Courtyard A

INVOICE NO. : GC A 19-04-0001

DATE : 04/01/2019

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 04/01/2019 TO 04/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
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)	(02/26/2019-03/25/2019) Previous Reading: 18912; Current Reading: 18982; Usage: 70;	0.192130	13.45
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2019-03/25/2019) Previous Reading: 18912; Current Reading: 18982; Usage: 70;	0.021000	1.47
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)	(02/26/2019-03/25/2019) Previous Reading: 11497; Current Reading: 11555; Usage: 58;	0.192130	11.14
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2019-03/25/2019) Previous Reading: 11497; Current Reading: 11555; Usage: 58;	0.021000	1.22
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

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Garapan Courtyard A

INVOICE NO. : GC A 19-04-0001

DATE : 04/01/2019

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 04/01/2019 TO 04/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2019-03/25/2019) Previous Reading: 15016; Current Reading: 15018; Usage: 2;	0.192130	0.38
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2019-03/25/2019) Previous Reading: 15016; Current Reading: 15018; Usage: 2;	0.021000	0.04
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)	(02/26/2019-03/25/2019) Previous Reading: 14654; Current Reading: 14773; Usage: 119;	0.192130	22.86
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2019-03/25/2019) Previous Reading: 14654; Current Reading: 14773; Usage: 119;	0.021000	2.50
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)	(02/26/2019-03/25/2019) Previous Reading: 14992; Current Reading: 15055; Usage: 63;	0.192130	12.10

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Garapan Courtyard A

INVOICE NO. : GC A 19-04-0001

DATE : 04/01/2019

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2019 TO 04/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2019-03/25/2019) Previous Reading: 14992; Current Reading: 15055; Usage: 63;	0.021000	1.32
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$3,389.71

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 19-04-0002

DATE : 04/01/2019

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 : 04/01/2019 TO 04/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$197.10

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VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 19-04-0003

DATE : 04/01/2019

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 : 04/01/2019 TO 04/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2019-03/25/2019) Previous Reading: 12305; Current Reading: 12530; Usage: 225;	0.192130	43.23
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2019-03/25/2019) Previous Reading: 12305; Current Reading: 12530; Usage: 225;	0.021000	4.73
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$245.06

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AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 19-04-0004

DATE : 04/01/2019

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 : 04/01/2019 TO 04/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2019-03/25/2019) Previous Reading: 3113; Current Reading: 3183; Usage: 70;	0.192130	13.45
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2019-03/25/2019) Previous Reading: 3113; Current Reading: 3183; 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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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 19-04-0005

DATE : 04/01/2019

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 : 04/01/2019 TO 04/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$207.10

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AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 19-04-0006

DATE : 04/01/2019

CLIENT : ZHANG, NAILIN
ACCOUNT NO : 1
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PMB 589 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 04/01/2019 TO 04/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$197.10

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 19-04-0007

DATE : 04/01/2019

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 : 04/01/2019 TO 04/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2019-03/25/2019) Previous Reading: 10959; Current Reading: 11046; Usage: 87;	0.192130	16.72
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2019-03/25/2019) Previous Reading: 10959; Current Reading: 11046; Usage: 87;	0.021000	1.83
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$225.65

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Prepared by :



AARON VELASCO

Approved By :



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Garapan Courtyard A

INVOICE NO. : GC A 19-04-0008

DATE : 04/01/2019

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 : 04/01/2019 TO 04/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2019-03/25/2019) Previous Reading: 7550; Current Reading: 7617; Usage: 67;	0.192130	12.87
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2019-03/25/2019) Previous Reading: 7550; Current Reading: 7617; Usage: 67;	0.021000	1.41
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$211.38

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 19-05-0001

DATE : 05/01/2019

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 : 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: 9922; Current Reading: 9996; Usage: 74;	0.192130	14.22
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2019-04/25/2019) Previous Reading: 9922; Current Reading: 9996; Usage: 74;	0.021000	1.55
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$212.87

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 19-05-0002

DATE : 05/01/2019

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 : 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: 12530; Current Reading: 12817; Usage: 287;	0.192130	55.14
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2019-04/25/2019) Previous Reading: 12530; Current Reading: 12817; Usage: 287;	0.021000	6.03
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$258.27

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 19-05-0003

DATE : 05/01/2019

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 : 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: 3183; Current Reading: 3268; Usage: 85;	0.192130	16.33
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2019-04/25/2019) Previous Reading: 3183; Current Reading: 3268; Usage: 85;	0.021000	1.79
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$215.22

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 19-05-0004

DATE : 05/01/2019

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 : 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: 6512; Current Reading: 6531; Usage: 19;	0.192130	3.65
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2019-04/25/2019) Previous Reading: 6512; Current Reading: 6531; Usage: 19;	0.021000	0.40
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$211.15

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VP, RMS

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

Garapan Courtyard A

INVOICE NO. : GC A 19-05-0005 **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
LILI KONDO C/O SHI LEI (GC A 1BR/105)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2019-04/25/2019) Previous Reading: 17395; Current Reading: 17551; Usage: 156;	0.192130	29.97
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2019-04/25/2019) Previous Reading: 17395; Current Reading: 17551; Usage: 156;	0.021000	3.28
INTERNET ACCESS		10.000000	10.00
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
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2019-04/25/2019) Previous Reading: 15298; Current Reading: 15556; Usage: 258;	0.192130	49.57
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2019-04/25/2019) Previous Reading: 15298; Current Reading: 15556; Usage: 258;	0.021000	5.42
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

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Garapan Courtyard A

INVOICE NO. :	GC A 19-05-0005	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
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
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)	(03/26/2019-04/25/2019) Previous Reading: 16722; Current Reading: 16932; Usage: 210;	0.192130	40.35
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2019-04/25/2019) Previous Reading: 16722; Current Reading: 16932; Usage: 210;	0.021000	4.41
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)	(03/26/2019-04/25/2019) Previous Reading: 84160; Current Reading: 85035; Usage: 875;	0.192130	168.11
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2019-04/25/2019) Previous Reading: 84160; Current Reading: 85035; Usage: 875;	0.021000	18.38
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

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Garapan Courtyard A

INVOICE NO. :	GC A 19-05-0005	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
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2019-04/25/2019) Previous Reading: 18657; Current Reading: 18726; Usage: 69;	0.192130	13.26
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2019-04/25/2019) Previous Reading: 18657; Current Reading: 18726; Usage: 69;	0.021000	1.45
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)	(03/26/2019-04/25/2019) Previous Reading: 11481; Current Reading: 11636; Usage: 155;	0.192130	29.78
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2019-04/25/2019) Previous Reading: 11481; Current Reading: 11636; Usage: 155;	0.021000	3.26
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)	(03/26/2019-04/25/2019) Previous Reading: 18203; Current Reading: 18394; Usage: 191;	0.192130	36.70

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Garapan Courtyard A

INVOICE NO. :	GC A 19-05-0005	DATE :	05/01/2019
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 05/01/2019 TO 05/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2019-04/25/2019) Previous Reading: 18203; Current Reading: 18394; Usage: 191;	0.021000	4.01
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		160.000000	160.00
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)	(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
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
APARTMENT RENTAL		160.000000	160.00

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Garapan Courtyard A

INVOICE NO. : GC A 19-05-0005

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
SHUICHI KONDO (GCY A-209) (GC A 1BR/209)			
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2019-04/25/2019) Previous Reading: 18982; Current Reading: 19161; Usage: 179;	0.192130	34.39
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2019-04/25/2019) Previous Reading: 18982; Current Reading: 19161; Usage: 179;	0.021000	3.76
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)	(03/26/2019-04/25/2019) Previous Reading: 11555; Current Reading: 11691; Usage: 136;	0.192130	26.13
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2019-04/25/2019) Previous Reading: 11555; Current Reading: 11691; Usage: 136;	0.021000	2.86
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)	(03/26/2019-04/25/2019) Previous Reading: 15018; Current Reading: 15020; Usage: 2;	0.192130	0.38

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Garapan Courtyard A

INVOICE NO. :	GC A 19-05-0005	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
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2019-04/25/2019) Previous Reading: 15018; Current Reading: 15020; Usage: 2;	0.021000	0.04
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)	(03/26/2019-04/25/2019) Previous Reading: 14773; Current Reading: 14952; Usage: 179;	0.192130	34.39
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2019-04/25/2019) Previous Reading: 14773; Current Reading: 14952; Usage: 179;	0.021000	3.76
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)	(03/26/2019-04/25/2019) Previous Reading: 15055; Current Reading: 15120; Usage: 65;	0.192130	12.49
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2019-04/25/2019) Previous Reading: 15055; Current Reading: 15120; Usage: 65;	0.021000	1.37
INTERNET ACCESS		20.000000	20.00

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Garapan Courtyard A

INVOICE NO. : GC A 19-05-0005

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
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$3,408.92

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 19-05-0006

DATE : 05/01/2019

CLIENT : ZHANG, NAILIN
ACCOUNT NO : 1
UNIT NO. / AREA : GC A 1BR / 106 / 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: 12862; Current Reading: 13043; Usage: 181;	0.192130	34.78
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2019-04/25/2019) Previous Reading: 12862; Current Reading: 13043; Usage: 181;	0.021000	3.80
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$235.68

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 19-05-0007

DATE : 05/01/2019

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 : 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: 11046; Current Reading: 11166; Usage: 120;	0.192130	23.06
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2019-04/25/2019) Previous Reading: 11046; Current Reading: 11166; Usage: 120;	0.021000	2.52
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$232.68

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 19-05-0008

DATE : 05/01/2019

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 : 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: 7617; Current Reading: 7708; Usage: 91;	0.192130	17.48
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2019-04/25/2019) Previous Reading: 7617; Current Reading: 7708; Usage: 91;	0.021000	1.91
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$216.49

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 19-06-0001

DATE : 06/01/2019

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 : 06/01/2019 TO 06/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2019-05/25/2019) Previous Reading: 9996; Current Reading: 10103; Usage: 107;	0.192130	20.56
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2019-05/25/2019) Previous Reading: 9996; Current Reading: 10103; Usage: 107;	0.021000	2.25
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$219.91

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AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 19-06-0002

DATE : 06/01/2019

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 : 06/01/2019 TO 06/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2019-05/25/2019) Previous Reading: 12817; Current Reading: 13120; Usage: 303;	0.192130	58.22
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2019-05/25/2019) Previous Reading: 12817; Current Reading: 13120; Usage: 303;	0.021000	6.36
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$261.68

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AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 19-06-0003

DATE : 06/01/2019

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 : 06/01/2019 TO 06/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2019-05/25/2019) Previous Reading: 3268; Current Reading: 3382; Usage: 114;	0.192130	21.90
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2019-05/25/2019) Previous Reading: 3268; Current Reading: 3382; Usage: 114;	0.021000	2.39
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$221.39

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 19-06-0004

DATE : 06/01/2019

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 : 06/01/2019 TO 06/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2019-05/25/2019) Previous Reading: 6531; Current Reading: 6556; Usage: 25;	0.192130	4.80
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2019-05/25/2019) Previous Reading: 6531; Current Reading: 6556; Usage: 25;	0.021000	0.53
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$212.43

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 19-06-0005 **DATE : 06/01/2019**

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 06/01/2019 TO 06/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC A 1BR/105)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2019-05/25/2019) Previous Reading: 17551; Current Reading: 17821; Usage: 270;	0.192130	51.88
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2019-05/25/2019) Previous Reading: 17551; Current Reading: 17821; Usage: 270;	0.021000	5.67
INTERNET ACCESS		10.000000	10.00
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
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2019-05/25/2019) Previous Reading: 15556; Current Reading: 15817; Usage: 261;	0.192130	50.15
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2019-05/25/2019) Previous Reading: 15556; Current Reading: 15817; Usage: 261;	0.021000	5.48
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

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Garapan Courtyard A

INVOICE NO. :	GC A 19-06-0005	DATE :	06/01/2019
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 06/01/2019 TO 06/30/2019		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2019-05/25/2019) Previous Reading: 19399; Current Reading: 19527; Usage: 128;	0.192130	24.59
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2019-05/25/2019) Previous Reading: 19399; Current Reading: 19527; Usage: 128;	0.021000	2.69
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)	(04/26/2019-05/25/2019) Previous Reading: 16932; Current Reading: 17188; Usage: 256;	0.192130	49.19
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2019-05/25/2019) Previous Reading: 16932; Current Reading: 17188; Usage: 256;	0.021000	5.38
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)	(04/26/2019-05/25/2019) Previous Reading: 85035; Current Reading: 86169; Usage: 1134;	0.192130	217.88

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Garapan Courtyard A

INVOICE NO. :	GC A 19-06-0005	DATE :	06/01/2019
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 06/01/2019 TO 06/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2019-05/25/2019) Previous Reading: 85035; Current Reading: 86169; Usage: 1134;	0.021000	23.81
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)	(04/26/2019-05/25/2019) Previous Reading: 18726; Current Reading: 18869; Usage: 143;	0.192130	27.47
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2019-05/25/2019) Previous Reading: 18726; Current Reading: 18869; Usage: 143;	0.021000	3.00
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)	(04/26/2019-05/25/2019) Previous Reading: 11636; Current Reading: 11856; Usage: 220;	0.192130	42.27
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2019-05/25/2019) Previous Reading: 11636; Current Reading: 11856; Usage: 220;	0.021000	4.62

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Garapan Courtyard A

INVOICE NO. :	GC A 19-06-0005	DATE :	06/01/2019
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 06/01/2019 TO 06/30/2019		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
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)	(04/26/2019-05/25/2019) Previous Reading: 18394; Current Reading: 18579; Usage: 185;	0.192130	35.54
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2019-05/25/2019) Previous Reading: 18394; Current Reading: 18579; Usage: 185;	0.021000	3.89
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2019-05/25/2019) Previous Reading: 13997; Current Reading: 14280; Usage: 283;	0.192130	54.37
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2019-05/25/2019) Previous Reading: 13997; Current Reading: 14280; Usage: 283;	0.021000	5.94
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			

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Garapan Courtyard A

INVOICE NO. : GC A 19-06-0005 **DATE : 06/01/2019**

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 06/01/2019 TO 06/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2019-05/25/2019) Previous Reading: 15323; Current Reading: 15514; Usage: 191;	0.192130	36.70
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2019-05/25/2019) Previous Reading: 15323; Current Reading: 15514; Usage: 191;	0.021000	4.01
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)	(04/26/2019-05/25/2019) Previous Reading: 19161; Current Reading: 19318; Usage: 157;	0.192130	30.16
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2019-05/25/2019) Previous Reading: 19161; Current Reading: 19318; Usage: 157;	0.021000	3.30
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

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Garapan Courtyard A

INVOICE NO. :	GC A 19-06-0005	DATE :	06/01/2019
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 06/01/2019 TO 06/30/2019		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2019-05/25/2019) Previous Reading: 11691; Current Reading: 11916; Usage: 225;	0.192130	43.23
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2019-05/25/2019) Previous Reading: 11691; Current Reading: 11916; Usage: 225;	0.021000	4.73
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)	(04/26/2019-05/25/2019) Previous Reading: 15020; Current Reading: 15044; Usage: 24;	0.192130	4.61
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2019-05/25/2019) Previous Reading: 15020; Current Reading: 15044; Usage: 24;	0.021000	0.50
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)	(04/26/2019-05/25/2019) Previous Reading: 14952; Current Reading: 15144; Usage: 192;	0.192130	36.89

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Garapan Courtyard A

INVOICE NO. : GC A 19-06-0005

DATE : 06/01/2019

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2019 TO 06/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2019-05/25/2019) Previous Reading: 14952; Current Reading: 15144; Usage: 192;	0.021000	4.03
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)	(04/26/2019-05/25/2019) Previous Reading: 15120; Current Reading: 15216; Usage: 96;	0.192130	18.44
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2019-05/25/2019) Previous Reading: 15120; Current Reading: 15216; Usage: 96;	0.021000	2.02
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$3,658.94

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 19-06-0006

DATE : 06/01/2019

CLIENT : ZHANG, NAILIN
ACCOUNT NO : 1
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PMB 589 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 06/01/2019 TO 06/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2019-05/25/2019) Previous Reading: 8082; Current Reading: 8158; Usage: 76;	0.192130	14.60
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2019-05/25/2019) Previous Reading: 8082; Current Reading: 8158; Usage: 76;	0.021000	1.60
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$213.30

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 19-06-0007

DATE : 06/01/2019

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 : 06/01/2019 TO 06/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2019-05/25/2019) Previous Reading: 11166; Current Reading: 11295; Usage: 129;	0.192130	24.78
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2019-05/25/2019) Previous Reading: 11166; Current Reading: 11295; Usage: 129;	0.021000	2.71
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$234.59

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AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 19-06-0008

DATE : 06/01/2019

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 : 06/01/2019 TO 06/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2019-05/25/2019) Previous Reading: 7708; Current Reading: 7801; Usage: 93;	0.192130	17.87
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2019-05/25/2019) Previous Reading: 7708; Current Reading: 7801; Usage: 93;	0.021000	1.95
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$216.92

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 19-07-0001

DATE : 07/01/2019

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 : 07/01/2019 TO 07/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2019-06/26/2019) Previous Reading: 10103; Current Reading: 10253; Usage: 150;	0.192130	28.82
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2019-06/26/2019) Previous Reading: 10103; Current Reading: 10253; Usage: 150;	0.021000	3.15
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$229.07

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 19-07-0002

DATE : 07/01/2019

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 : 07/01/2019 TO 07/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2019-06/26/2019) Previous Reading: 13120; Current Reading: 13402; Usage: 282;	0.192130	54.18
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2019-06/26/2019) Previous Reading: 13120; Current Reading: 13402; Usage: 282;	0.021000	5.92
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$257.20

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 19-07-0003

DATE : 07/01/2019

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 : 07/01/2019 TO 07/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2019-06/26/2019) Previous Reading: 3382; Current Reading: 3506; Usage: 124;	0.192130	23.82
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2019-06/26/2019) Previous Reading: 3382; Current Reading: 3506; Usage: 124;	0.021000	2.60
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$223.52

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 19-07-0004

DATE : 07/01/2019

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 : 07/01/2019 TO 07/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2019-06/26/2019) Previous Reading: 6556; Current Reading: 6560; Usage: 4;	0.192130	0.77
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2019-06/26/2019) Previous Reading: 6556; Current Reading: 6560; Usage: 4;	0.021000	0.08
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$207.95

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 19-07-0005 **DATE : 07/01/2019**

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 07/01/2019 TO 07/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC A 1BR/105)			
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 (GC A 1BR/108)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2019-06/26/2019) Previous Reading: 15817; Current Reading: 16057; Usage: 240;	0.192130	46.11
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2019-06/26/2019) Previous Reading: 15817; Current Reading: 16057; Usage: 240;	0.021000	5.04
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)	(05/25/2019-06/26/2019) Previous Reading: 19527; Current Reading: 19774; Usage: 247;	0.192130	47.46
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2019-06/26/2019) Previous Reading: 19527; Current Reading: 19774; Usage: 247;	0.021000	5.19

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Garapan Courtyard A

INVOICE NO. :	GC A 19-07-0005	DATE :	07/01/2019
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 07/01/2019 TO 07/31/2019		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
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)	(05/25/2019-06/26/2019) Previous Reading: 17188; Current Reading: 17428; Usage: 240;	0.192130	46.11
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2019-06/26/2019) Previous Reading: 17188; Current Reading: 17428; Usage: 240;	0.021000	5.04
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)	(05/25/2019-06/26/2019) Previous Reading: 86169; Current Reading: 87218; Usage: 1049;	0.192130	201.54
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2019-06/26/2019) Previous Reading: 86169; Current Reading: 87218; Usage: 1049;	0.021000	22.03
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

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Garapan Courtyard A

INVOICE NO. :	GC A 19-07-0005	DATE :	07/01/2019
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 07/01/2019 TO 07/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-202) (GC A 1BR/202)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2019-06/26/2019) Previous Reading: 18869; Current Reading: 18944; Usage: 75;	0.192130	14.41
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2019-06/26/2019) Previous Reading: 18869; Current Reading: 18944; Usage: 75;	0.021000	1.58
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)	(05/25/2019-06/26/2019) Previous Reading: 11856; Current Reading: 12004; Usage: 148;	0.192130	28.44
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2019-06/26/2019) Previous Reading: 11856; Current Reading: 12004; Usage: 148;	0.021000	3.11
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)	(05/25/2019-06/26/2019) Previous Reading: 18579; Current Reading: 18818; Usage: 239;	0.192130	45.92

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Garapan Courtyard A

INVOICE NO. : GC A 19-07-0005

DATE : 07/01/2019

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 07/01/2019 TO 07/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-204) (GC A 1BR/204)			
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2019-06/26/2019) Previous Reading: 18579; Current Reading: 18818; Usage: 239;	0.021000	5.02
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2019-06/26/2019) Previous Reading: 14280; Current Reading: 14722; Usage: 442;	0.192130	84.92
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2019-06/26/2019) Previous Reading: 14280; Current Reading: 14722; Usage: 442;	0.021000	9.28
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)	(05/25/2019-06/26/2019) Previous Reading: 15514; Current Reading: 15678; Usage: 164;	0.192130	31.51
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2019-06/26/2019) Previous Reading: 15514; Current Reading: 15678; Usage: 164;	0.021000	3.44

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Garapan Courtyard A

INVOICE NO. :	GC A 19-07-0005	DATE :	07/01/2019
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 07/01/2019 TO 07/31/2019		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
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)	(05/25/2019-06/26/2019) Previous Reading: 19318; Current Reading: 19414; Usage: 96;	0.192130	18.44
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2019-06/26/2019) Previous Reading: 19318; Current Reading: 19414; Usage: 96;	0.021000	2.02
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)	(05/25/2019-06/26/2019) Previous Reading: 11916; Current Reading: 12123; Usage: 207;	0.192130	39.77
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2019-06/26/2019) Previous Reading: 11916; Current Reading: 12123; Usage: 207;	0.021000	4.35
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

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Garapan Courtyard A

INVOICE NO. :	GC A 19-07-0005	DATE :	07/01/2019
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 07/01/2019 TO 07/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-211) (GC A 1BR/211)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2019-06/26/2019) Previous Reading: 15044; Current Reading: 15165; Usage: 121;	0.192130	23.25
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2019-06/26/2019) Previous Reading: 15044; Current Reading: 15165; Usage: 121;	0.021000	2.54
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)	(05/25/2019-06/26/2019) Previous Reading: 15144; Current Reading: 15327; Usage: 183;	0.192130	35.16
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2019-06/26/2019) Previous Reading: 15144; Current Reading: 15327; Usage: 183;	0.021000	3.84
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)	(05/25/2019-06/26/2019) Previous Reading: 15216; Current Reading: 15268; Usage: 52;	0.192130	9.99

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Garapan Courtyard A

INVOICE NO. : GC A 19-07-0005

DATE : 07/01/2019

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2019 TO 07/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A206) (GC A 1BR/206)			
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2019-06/26/2019) Previous Reading: 15216; Current Reading: 15268; Usage: 52;	0.021000	1.09
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$3,603.10

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 19-07-0006

DATE : 07/01/2019

CLIENT : ZHANG, NAILIN
ACCOUNT NO : 1416703
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PMB 589 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 07/01/2019 TO 07/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2019-06/26/2019) Previous Reading: 8158; Current Reading: 8214; Usage: 56;	0.192130	10.76
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2019-06/26/2019) Previous Reading: 8158; Current Reading: 8214; Usage: 56;	0.021000	1.18
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$229.04

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 19-07-0007

DATE : 07/01/2019

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 : 07/01/2019 TO 07/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2019-06/26/2019) Previous Reading: 11295; Current Reading: 11413; Usage: 118;	0.192130	22.67
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2019-06/26/2019) Previous Reading: 11295; Current Reading: 11413; Usage: 118;	0.021000	2.48
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$232.25

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Prepared by :



AARON VELASCO

Approved By :



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VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 19-07-0008

DATE : 07/01/2019

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 : 07/01/2019 TO 07/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2019-06/26/2019) Previous Reading: 7801; Current Reading: 7886; Usage: 85;	0.192130	16.33
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2019-06/26/2019) Previous Reading: 7801; Current Reading: 7886; Usage: 85;	0.021000	1.79
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$215.22

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 19-08-0001

DATE : 08/01/2019

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 : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 10253; Current Reading: 10435; Usage: 182;	0.192130	34.97
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 10253; Current Reading: 10435; Usage: 182;	0.021000	3.82
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$235.89

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 19-08-0002

DATE : 08/01/2019

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 : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 13402; Current Reading: 13675; Usage: 273;	0.192130	52.45
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 13402; Current Reading: 13675; Usage: 273;	0.021000	5.73
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$255.28

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
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Garapan Courtyard A

INVOICE NO. : GC A 19-08-0003

DATE : 08/01/2019

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 : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 3506; Current Reading: 3667; Usage: 161;	0.192130	30.93
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 3506; Current Reading: 3667; Usage: 161;	0.021000	3.38
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$231.41

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 19-08-0004

DATE : 08/01/2019

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 : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 6560; Current Reading: 6605; Usage: 45;	0.192130	8.65
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 6560; Current Reading: 6605; Usage: 45;	0.021000	0.95
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$216.70

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
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Garapan Courtyard A

INVOICE NO. : GC A 19-08-0005 **DATE : 08/01/2019**

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC A 1BR/105)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 17821; Current Reading: 18490; Usage: 669;	0.192130	128.53
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 17821; Current Reading: 18490; Usage: 669;	0.021000	14.05
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
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 16057; Current Reading: 16320; Usage: 263;	0.192130	50.53
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 16057; Current Reading: 16320; Usage: 263;	0.021000	5.52
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

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Garapan Courtyard A

INVOICE NO. :	GC A 19-08-0005	DATE :	08/01/2019
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 19774; Current Reading: 20073; Usage: 299;	0.192130	57.45
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 19774; Current Reading: 20073; Usage: 299;	0.021000	6.28
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)	(06/25/2019-07/26/2019) Previous Reading: 17428; Current Reading: 17714; Usage: 286;	0.192130	54.95
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 17428; Current Reading: 17714; Usage: 286;	0.021000	6.01
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)	(06/25/2019-07/26/2019) Previous Reading: 87218; Current Reading: 88472; Usage: 1254;	0.192130	240.93

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Garapan Courtyard A

INVOICE NO. :	GC A 19-08-0005	DATE :	08/01/2019
CLIENT	: SHUICHI KONDO		
ACCOUNT NO	: 1414081		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 08/01/2019 TO 08/31/2019		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 87218; Current Reading: 88472; Usage: 1254;	0.021000	26.33
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)	(06/25/2019-07/26/2019) Previous Reading: 18944; Current Reading: 19165; Usage: 221;	0.192130	42.46
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 18944; Current Reading: 19165; Usage: 221;	0.021000	4.64
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)	(06/25/2019-07/26/2019) Previous Reading: 12004; Current Reading: 12221; Usage: 217;	0.192130	41.69
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 12004; Current Reading: 12221; Usage: 217;	0.021000	4.56

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Garapan Courtyard A

INVOICE NO. :	GC A 19-08-0005	DATE :	08/01/2019
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
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)	(06/25/2019-07/26/2019) Previous Reading: 18818; Current Reading: 19098; Usage: 280;	0.192130	53.80
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 18818; Current Reading: 19098; Usage: 280;	0.021000	5.88
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 14722; Current Reading: 15172; Usage: 450;	0.192130	86.46
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 14722; Current Reading: 15172; Usage: 450;	0.021000	9.45
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			

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Garapan Courtyard A

INVOICE NO. :	GC A 19-08-0005	DATE :	08/01/2019
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 15678; Current Reading: 15868; Usage: 190;	0.192130	36.50
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 15678; Current Reading: 15868; Usage: 190;	0.021000	3.99
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)	(06/25/2019-07/26/2019) Previous Reading: 19414; Current Reading: 19556; Usage: 142;	0.192130	27.28
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 19414; Current Reading: 19556; Usage: 142;	0.021000	2.98
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

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Garapan Courtyard A

INVOICE NO. :	GC A 19-08-0005	DATE :	08/01/2019
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 12123; Current Reading: 12354; Usage: 231;	0.192130	44.38
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 12123; Current Reading: 12354; Usage: 231;	0.021000	4.85
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)	(06/25/2019-07/26/2019) Previous Reading: 15165; Current Reading: 15380; Usage: 215;	0.192130	41.31
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 15165; Current Reading: 15380; Usage: 215;	0.021000	4.52
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)	(06/25/2019-07/26/2019) Previous Reading: 15327; Current Reading: 15520; Usage: 193;	0.192130	37.08

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Garapan Courtyard A

INVOICE NO. : GC A 19-08-0005

DATE : 08/01/2019

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 15327; Current Reading: 15520; Usage: 193;	0.021000	4.05
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)	(06/25/2019-07/26/2019) Previous Reading: 15268; Current Reading: 15297; Usage: 29;	0.192130	5.57
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 15268; Current Reading: 15297; Usage: 29;	0.021000	0.61
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$3,899.14

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 19-08-0006

DATE : 08/01/2019

CLIENT : ZHANG, NAILIN
ACCOUNT NO : 1416703
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PMB 589 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 8214; Current Reading: 8278; Usage: 64;	0.192130	12.30
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 8214; Current Reading: 8278; Usage: 64;	0.021000	1.34
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$210.74

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AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 19-08-0007

DATE : 08/01/2019

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 : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 11413; Current Reading: 11542; Usage: 129;	0.192130	24.78
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 11413; Current Reading: 11542; Usage: 129;	0.021000	2.71
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$234.59

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AARON VELASCO

Approved By :



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VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 19-08-0008

DATE : 08/01/2019

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 : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 7886; Current Reading: 7923; Usage: 37;	0.192130	7.11
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 7886; Current Reading: 7923; Usage: 37;	0.021000	0.78
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$204.99

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AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 19-09-0001

DATE : 09/01/2019

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 : 09/01/2019 TO 09/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2019-08/25/2019) Previous Reading: 10435; Current Reading: 10551; Usage: 116;	0.192130	22.29
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2019-08/25/2019) Previous Reading: 10435; Current Reading: 10551; 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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AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 19-09-0002

DATE : 09/01/2019

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 : 09/01/2019 TO 09/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2019-08/25/2019) Previous Reading: 13675; Current Reading: 13915; Usage: 240;	0.192130	46.11
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2019-08/25/2019) Previous Reading: 13675; Current Reading: 13915; Usage: 240;	0.021000	5.04
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$248.25

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AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 19-09-0003

DATE : 09/01/2019

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 : 09/01/2019 TO 09/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2019-08/25/2019) Previous Reading: 3667; Current Reading: 3834; Usage: 167;	0.192130	32.09
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2019-08/25/2019) Previous Reading: 3667; Current Reading: 3834; Usage: 167;	0.021000	3.51
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$232.70

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 19-09-0004

DATE : 09/01/2019

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 : 09/01/2019 TO 09/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2019-08/25/2019) Previous Reading: 6605; Current Reading: 6655; Usage: 50;	0.192130	9.61
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2019-08/25/2019) Previous Reading: 6605; Current Reading: 6655; Usage: 50;	0.021000	1.05
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$217.76

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AARON VELASCO

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

Garapan Courtyard A

INVOICE NO. : GC A 19-09-0005 **DATE : 09/01/2019**

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 09/01/2019 TO 09/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
LILI KONDO C/O SHI LEI (GC A 1BR/105)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2019-08/25/2019) Previous Reading: 18490; Current Reading: 18785; Usage: 295;	0.192130	56.68
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2019-08/25/2019) Previous Reading: 18490; Current Reading: 18785; Usage: 295;	0.021000	6.20
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
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2019-08/25/2019) Previous Reading: 16320; Current Reading: 16505; Usage: 185;	0.192130	35.54
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2019-08/25/2019) Previous Reading: 16320; Current Reading: 16505; Usage: 185;	0.021000	3.89
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

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Garapan Courtyard A

INVOICE NO. :	GC A 19-09-0005	DATE :	09/01/2019
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 09/01/2019 TO 09/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-110) (GC A 1BR/110)			
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2019-08/25/2019) Previous Reading: 20073; Current Reading: 20302; Usage: 229;	0.192130	44.00
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2019-08/25/2019) Previous Reading: 20073; Current Reading: 20302; Usage: 229;	0.021000	4.81
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)	(07/26/2019-08/25/2019) Previous Reading: 17714; Current Reading: 17921; Usage: 207;	0.192130	39.77
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2019-08/25/2019) Previous Reading: 17714; Current Reading: 17921; Usage: 207;	0.021000	4.35
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)	(07/26/2019-08/25/2019) Previous Reading: 88472; Current Reading: 89464; Usage: 992;	0.192130	190.59

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Garapan Courtyard A

INVOICE NO. :	GC A 19-09-0005	DATE :	09/01/2019
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 09/01/2019 TO 09/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-201) (GC A 1BR/201)			
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2019-08/25/2019) Previous Reading: 88472; Current Reading: 89464; Usage: 992;	0.021000	20.83
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)	(07/26/2019-08/25/2019) Previous Reading: 19165; Current Reading: 19385; Usage: 220;	0.192130	42.27
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2019-08/25/2019) Previous Reading: 19165; Current Reading: 19385; Usage: 220;	0.021000	4.62
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)	(07/26/2019-08/25/2019) Previous Reading: 12221; Current Reading: 12374; Usage: 153;	0.192130	29.40
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2019-08/25/2019) Previous Reading: 12221; Current Reading: 12374; Usage: 153;	0.021000	3.21

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Garapan Courtyard A

INVOICE NO. :	GC A 19-09-0005	DATE :	09/01/2019
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 09/01/2019 TO 09/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-203) (GC A 1BR/203)			
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)	(07/26/2019-08/25/2019) Previous Reading: 19098; Current Reading: 19295; Usage: 197;	0.192130	37.85
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2019-08/25/2019) Previous Reading: 19098; Current Reading: 19295; Usage: 197;	0.021000	4.14
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-207) (GC A 1BR/207)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2019-08/25/2019) Previous Reading: 15172; Current Reading: 15526; Usage: 354;	0.192130	68.01
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2019-08/25/2019) Previous Reading: 15172; Current Reading: 15526; Usage: 354;	0.021000	7.43
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			

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Garapan Courtyard A

INVOICE NO. : GC A 19-09-0005 **DATE : 09/01/2019**

CLIENT : SHUICHI KONDO
 ACCOUNT NO : 1414081
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 750 BOX 10000
 SAIPAN, MP 96950
 DATE COVERED : 09/01/2019 TO 09/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-208) (GC A 1BR/208)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2019-08/25/2019) Previous Reading: 15868; Current Reading: 16013; Usage: 145;	0.192130	27.86
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2019-08/25/2019) Previous Reading: 15868; Current Reading: 16013; Usage: 145;	0.021000	3.05
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)	(07/26/2019-08/25/2019) Previous Reading: 19556; Current Reading: 19703; Usage: 147;	0.192130	28.24
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2019-08/25/2019) Previous Reading: 19556; Current Reading: 19703; Usage: 147;	0.021000	3.09
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

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Garapan Courtyard A

INVOICE NO. :	GC A 19-09-0005	DATE :	09/01/2019
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 09/01/2019 TO 09/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A-210) (GC A 1BR/210)			
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2019-08/25/2019) Previous Reading: 12354; Current Reading: 12523; Usage: 169;	0.192130	32.47
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2019-08/25/2019) Previous Reading: 12354; Current Reading: 12523; Usage: 169;	0.021000	3.55
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)	(07/26/2019-08/25/2019) Previous Reading: 15380; Current Reading: 15514; Usage: 134;	0.192130	25.75
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2019-08/25/2019) Previous Reading: 15380; Current Reading: 15514; Usage: 134;	0.021000	2.81
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)	(07/26/2019-08/25/2019) Previous Reading: 15520; Current Reading: 15637; Usage: 117;	0.192130	22.48

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Garapan Courtyard A

INVOICE NO. : GC A 19-09-0005

DATE : 09/01/2019

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 09/01/2019 TO 09/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHUICHI KONDO (GCY A205) (GC A 1BR/205)			
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2019-08/25/2019) Previous Reading: 15520; Current Reading: 15637; Usage: 117;	0.021000	2.46
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)	(07/26/2019-08/25/2019) Previous Reading: 15297; Current Reading: 15368; Usage: 71;	0.192130	13.64
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2019-08/25/2019) Previous Reading: 15297; Current Reading: 15368; Usage: 71;	0.021000	1.49
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$3,616.98

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 19-09-0006

DATE : 09/01/2019

CLIENT : ZHANG, NAILIN
ACCOUNT NO : 1416703
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PMB 589 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 09/01/2019 TO 09/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2019-08/25/2019) Previous Reading: 8278; Current Reading: 8318; Usage: 40;	0.192130	7.69
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2019-08/25/2019) Previous Reading: 8278; Current Reading: 8318; Usage: 40;	0.021000	0.84
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$205.63

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 19-09-0007

DATE : 09/01/2019

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 : 09/01/2019 TO 09/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2019-08/25/2019) Previous Reading: 11542; Current Reading: 11638; Usage: 96;	0.192130	18.44
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2019-08/25/2019) Previous Reading: 11542; Current Reading: 11638; Usage: 96;	0.021000	2.02
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$227.56

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AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 19-09-0008

DATE : 09/01/2019

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 : 09/01/2019 TO 09/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2019-08/25/2019) Previous Reading: 7923; Current Reading: 7955; Usage: 32;	0.192130	6.15
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2019-08/25/2019) Previous Reading: 7923; Current Reading: 7955; Usage: 32;	0.021000	0.67
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$203.92

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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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

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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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

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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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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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 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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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Garapan Courtyard

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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
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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-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
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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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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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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AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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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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Approved By :



TOMMY KIM
VP, RMS

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dba Garapan Courtyard

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Garapan Courtyard A

INVOICE NO. : GC A 19-10-0008

DATE : 10/01/2019

CLIENT : LAN, XING
ACCOUNT NO : 1416757
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
SECURITY DEPOSIT		340.000000	340.00
WATER CONSUMPTION		20.100000	17.51

TOTAL AMOUNT DUE

\$505.57

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 19-10-0009

DATE : 10/01/2019

CLIENT : HERMIE B. CORONEJO
ACCOUNT NO : 1412543
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
SECURITY DEPOSIT		340.000000	340.00
WATER CONSUMPTION		20.100000	14.91

TOTAL AMOUNT DUE

\$481.04

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 19-11-0001

DATE : 11/01/2019

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 : 11/01/2019 TO 11/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/26/2019-10/25/2019) Previous Reading: 10660; Current Reading: 10723; Usage: 63;	0.192130	12.10
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 10660; Current Reading: 10723; Usage: 63;	0.021000	1.32
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$220.52

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 19-11-0002

DATE : 11/01/2019

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 : 11/01/2019 TO 11/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/26/2019-10/25/2019) Previous Reading: 14189; Current Reading: 14433; Usage: 244;	0.192130	46.88
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 14189; Current Reading: 14433; Usage: 244;	0.021000	5.12
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$249.10

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AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 19-11-0003

DATE : 11/01/2019

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 : 11/01/2019 TO 11/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/26/2019-10/25/2019) Previous Reading: 3950; Current Reading: 4083; Usage: 133;	0.192130	25.55
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 3950; Current Reading: 4083; Usage: 133;	0.021000	2.79
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$225.44

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 19-11-0004

DATE : 11/01/2019

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 : 11/01/2019 TO 11/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/26/2019-10/25/2019) Previous Reading: 6711; Current Reading: 6766; Usage: 55;	0.192130	10.57
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 6711; Current Reading: 6766; Usage: 55;	0.021000	1.16
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$218.83

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 19-11-0005

DATE : 11/01/2019

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 : 11/01/2019 TO 11/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/26/2019-10/25/2019) Previous Reading: 19164; Current Reading: 19283; Usage: 119;	0.192130	22.86
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 19164; Current Reading: 19283; Usage: 119;	0.021000	2.50
INTERNET ACCESS		40.000000	40.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
SHARE ON GENERATOR EXPENSES		0.182310	0.18
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$262.64

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Prepared by :



AARON VELASCO

Approved By :



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Garapan Courtyard A

INVOICE NO. : GC A 19-11-0006

DATE : 11/01/2019

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 : 11/01/2019 TO 11/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/26/2019-10/25/2019) Previous Reading: 8329; Current Reading: 8375; Usage: 46;	0.192130	8.84
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 8329; Current Reading: 8375; Usage: 46;	0.021000	0.97
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$206.91

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Approved By :



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Garapan Courtyard A

INVOICE NO. : GC A 19-11-0007

DATE : 11/01/2019

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 : 11/01/2019 TO 11/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/26/2019-10/25/2019) Previous Reading: 11754; Current Reading: 11873; Usage: 119;	0.192130	22.86
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 11754; Current Reading: 11873; Usage: 119;	0.021000	2.50
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$232.46

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Approved By :



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Garapan Courtyard A

INVOICE NO. : GC A 19-11-0008

DATE : 11/01/2019

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/01/2019 TO 11/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHI, LEI - (GYC-A108) (GC A 1BR/108)			
APARTMENT RENTAL		160.000000	160.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$187.10

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 19-11-0009

DATE : 11/01/2019

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 : 11/01/2019 TO 11/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/26/2019-10/25/2019) Previous Reading: 8025; Current Reading: 8093; Usage: 68;	0.192130	13.06
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 8025; Current Reading: 8093; Usage: 68;	0.021000	1.43
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$211.59

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. :	GC A 19-11-0010	DATE :	11/01/2019
CLIENT	: HAN-TANG ENTERTAINMENT CORPORATION		
ACCOUNT NO	: 1		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 1483 BOX 10002 SAIPAN, MP 96950		
DATE COVERED	: 11/01/2019 TO 11/30/2019		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHENG, TIANQI - (GYC-A110) (GC A 1BR/110)			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/26/2019-10/25/2019) Previous Reading: 20496; Current Reading: 20616; Usage: 120;	0.192130	23.06
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 20496; Current Reading: 20616; Usage: 120;	0.021000	2.52
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
SHENG, TIANQI - (GYC-A111) (GC A 1BR/111)			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/26/2019-10/25/2019) Previous Reading: 18165; Current Reading: 18378; Usage: 213;	0.192130	40.92
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 18165; Current Reading: 18378; Usage: 213;	0.021000	4.47
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
SHENG, TIANQI - (GYC-A201) (GC A 1BR/201)			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/26/2019-10/25/2019) Previous Reading: 90599; Current Reading: 91384; Usage: 785;	0.192130	150.82

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Garapan Courtyard A

INVOICE NO. :	GC A 19-11-0010	DATE :	11/01/2019
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CLIENT	: HAN-TANG ENTERTAINMENT CORPORATION
ACCOUNT NO	: 1
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 1483 BOX 10002 SAIPAN, MP 96950
DATE COVERED	: 11/01/2019 TO 11/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHENG, TIANQI - (GYC-A201) (GC A 1BR/201)			
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 90599; Current Reading: 91384; Usage: 785;	0.021000	16.49
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
SHENG, TIANQI - (GYC-A202) (GC A 1BR/202)			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/26/2019-10/25/2019) Previous Reading: 19654; Current Reading: 19924; Usage: 270;	0.192130	51.88
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 19654; Current Reading: 19924; Usage: 270;	0.021000	5.67
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
SHENG, TIANQI - (GYC-A203) (GC A 1BR/203)			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/26/2019-10/25/2019) Previous Reading: 12548; Current Reading: 12711; Usage: 163;	0.192130	31.32
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 12548; Current Reading: 12711; Usage: 163;	0.021000	3.42

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Garapan Courtyard A

INVOICE NO. :	GC A 19-11-0010	DATE :	11/01/2019
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CLIENT	: HAN-TANG ENTERTAINMENT CORPORATION
ACCOUNT NO	: 1
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 1483 BOX 10002 SAIPAN, MP 96950
DATE COVERED	: 11/01/2019 TO 11/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHENG, TIANQI - (GYC-A203) (GC A 1BR/203)			
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
SHENG, TIANQI - (GYC-A204) (GC A 1BR/204)			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/26/2019-10/25/2019) Previous Reading: 19536; Current Reading: 19759; Usage: 223;	0.192130	42.84
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 19536; Current Reading: 19759; Usage: 223;	0.021000	4.68
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
SHENG, TIANQI - (GYC-A205) (GC A 1BR/205)			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/26/2019-10/25/2019) Previous Reading: 15767; Current Reading: 15769; Usage: 2;	0.192130	0.38
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 15767; Current Reading: 15769; Usage: 2;	0.021000	0.04
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 19-11-0010	DATE :	11/01/2019
CLIENT	: HAN-TANG ENTERTAINMENT CORPORATION		
ACCOUNT NO	: 1		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 1483 BOX 10002 SAIPAN, MP 96950		
DATE COVERED	: 11/01/2019 TO 11/30/2019		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHENG, TIANQI - (GYC-A206) (GC A 1BR/206)			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/26/2019-10/25/2019) Previous Reading: 15461; Current Reading: 15551; Usage: 90;	0.192130	17.29
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 15461; Current Reading: 15551; Usage: 90;	0.021000	1.89
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
SHENG, TIANQI - (GYC-A207) (GC A 1BR/207)			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/26/2019-10/25/2019) Previous Reading: 15927; Current Reading: 16302; Usage: 375;	0.192130	72.05
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 15927; Current Reading: 16302; Usage: 375;	0.021000	7.88
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
SHENG, TIANQI - (GYC-A208) (GC A 1BR/208)			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/26/2019-10/25/2019) Previous Reading: 16210; Current Reading: 16327; Usage: 117;	0.192130	22.48

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Garapan Courtyard A

INVOICE NO. :	GC A 19-11-0010	DATE :	11/01/2019
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CLIENT	: HAN-TANG ENTERTAINMENT CORPORATION
ACCOUNT NO	: 1
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 1483 BOX 10002 SAIPAN, MP 96950
DATE COVERED	: 11/01/2019 TO 11/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHENG, TIANQI - (GYC-A208) (GC A 1BR/208)			
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 16210; Current Reading: 16327; Usage: 117;	0.021000	2.46
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
SHENG, TIANQI - (GYC-A209) (GC A 1BR/209)			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/26/2019-10/25/2019) Previous Reading: 19852; Current Reading: 19985; Usage: 133;	0.192130	25.55
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 19852; Current Reading: 19985; Usage: 133;	0.021000	2.79
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
SHENG, TIANQI - (GYC-A210) (GC A 1BR/210)			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/26/2019-10/25/2019) Previous Reading: 12677; Current Reading: 12894; Usage: 217;	0.192130	41.69
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 12677; Current Reading: 12894; Usage: 217;	0.021000	4.56

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Garapan Courtyard A

INVOICE NO. :	GC A 19-11-0010	DATE :	11/01/2019
CLIENT	: HAN-TANG ENTERTAINMENT CORPORATION		
ACCOUNT NO	: 1		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 1483 BOX 10002 SAIPAN, MP 96950		
DATE COVERED	: 11/01/2019 TO 11/30/2019		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHENG, TIANQI - (GYC-A210) (GC A 1BR/210)			
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
SHENG, TIANQI - (GYC-A211) (GC A 1BR/211)			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/26/2019-10/25/2019) Previous Reading: 15726; Current Reading: 15760; Usage: 34;	0.192130	6.53
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 15726; Current Reading: 15760; Usage: 34;	0.021000	0.71
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
TOTAL AMOUNT DUE			\$3,191.39

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Garapan Courtyard A

INVOICE NO. : GC A 19-11-0011

DATE : 11/19/2019

CLIENT : HAN-TANG ENTERTAINMENT CORPORATION
ACCOUNT NO : 1
UNIT NO. / AREA :
MAILING ADDRESS : PMB 1483 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 11/19/2019 TO 11/19/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHENG, TIANQI - (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
SHENG, TIANQI - (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
SHENG, TIANQI - (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
SHENG, TIANQI - (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
SHENG, TIANQI - (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
SHENG, TIANQI - (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 19-11-0011

DATE : 11/19/2019

CLIENT : HAN-TANG ENTERTAINMENT CORPORATION
ACCOUNT NO : 1
UNIT NO. / AREA :
MAILING ADDRESS : PMB 1483 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 11/19/2019 TO 11/19/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHENG, TIANQI - (GYC-A204) (GC A 1BR/204)			
WATER CONSUMPTION		22.000000	22.00
SHENG, TIANQI - (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
SHENG, TIANQI - (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
SHENG, TIANQI - (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
SHENG, TIANQI - (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
SHENG, TIANQI - (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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TEL. : (670) 235-6527 FAX: (670) 235-6530

Garapan Courtyard A

INVOICE NO. : GC A 19-11-0011

DATE : 11/19/2019

CLIENT : HAN-TANG ENTERTAINMENT CORPORATION
ACCOUNT NO : 1
UNIT NO. / AREA :
MAILING ADDRESS : PMB 1483 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 11/19/2019 TO 11/19/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHENG, TIANQI - (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
SHENG, TIANQI - (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

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 19-11-0012

DATE : 11/19/2019

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/19/2019 TO 11/19/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHI, LEI - (GYC-A108) (GC A 1BR/108)			
APARTMENT RENTAL		160.000000	160.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$187.10

Your prompt payment will be highly appreciated.

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VP, RMS

L&T GROUP OF COMPANIES, LTD.
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Garapan Courtyard A

INVOICE NO. : GC A 19-11-0013

DATE : 11/19/2019

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 : 11/19/2019 TO 11/19/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$207.10

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VP, RMS

L&T GROUP OF COMPANIES, LTD.
dba Garapan Courtyard

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Garapan Courtyard A

INVOICE NO. : GC A 19-11-0014

DATE : 11/19/2019

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 : 11/19/2019 TO 11/19/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$197.10

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VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 19-11-0015

DATE : 11/19/2019

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 : 11/19/2019 TO 11/19/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$197.10

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Prepared by :



AARON VELASCO

Approved By :



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VP, RMS

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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 19-11-0016

DATE : 11/19/2019

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 : 11/19/2019 TO 11/19/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$207.10

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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 19-11-0017

DATE : 11/19/2019

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 : 11/19/2019 TO 11/19/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
INTERNET ACCESS		40.000000	40.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
SHARE ON GENERATOR EXPENSES		0.182310	0.18
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$237.28

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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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 19-11-0018

DATE : 11/19/2019

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 : 11/19/2019 TO 11/19/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$197.10

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Garapan Courtyard A

INVOICE NO. : GC A 19-11-0019

DATE : 11/19/2019

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 : 11/19/2019 TO 11/19/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$207.10

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Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 19-11-0020

DATE : 11/19/2019

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 : 11/19/2019 TO 11/19/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$197.10

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AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 19-12-0001

DATE : 12/01/2019

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 : 12/01/2019 TO 12/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/26/2019-11/25/2019) Previous Reading: 10723; Current Reading: 10799; Usage: 76;	0.192130	14.60
ELECTRIC NON-FUEL RATE (FIXED)	(10/26/2019-11/25/2019) Previous Reading: 10723; Current Reading: 10799; Usage: 76;	0.021000	1.60
MONTHLY CUSTOMER CHARGE		7.690000	7.69
SHARE ON GENERATOR EXPENSES		-0.023000	-0.02
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$213.97

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 19-12-0002

DATE : 12/01/2019

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 : 12/01/2019 TO 12/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/26/2019-11/25/2019) Previous Reading: 14433; Current Reading: 14687; Usage: 254;	0.192130	48.80
ELECTRIC NON-FUEL RATE (FIXED)	(10/26/2019-11/25/2019) Previous Reading: 14433; Current Reading: 14687; Usage: 254;	0.021000	5.33
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$251.23

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 19-12-0003

DATE : 12/01/2019

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 : 12/01/2019 TO 12/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/26/2019-11/25/2019) Previous Reading: 4083; Current Reading: 4216; Usage: 133;	0.192130	25.55
ELECTRIC NON-FUEL RATE (FIXED)	(10/26/2019-11/25/2019) Previous Reading: 4083; Current Reading: 4216; Usage: 133;	0.021000	2.79
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$225.44

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Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 19-12-0004

DATE : 12/01/2019

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 : 12/01/2019 TO 12/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/26/2019-11/25/2019) Previous Reading: 6766; Current Reading: 6827; Usage: 61;	0.192130	11.72
ELECTRIC NON-FUEL RATE (FIXED)	(10/26/2019-11/25/2019) Previous Reading: 6766; Current Reading: 6827; Usage: 61;	0.021000	1.28
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$220.10

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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
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Garapan Courtyard A

INVOICE NO. : GC A 19-12-0005

DATE : 12/01/2019

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 : 12/01/2019 TO 12/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/26/2019-11/25/2019) Previous Reading: 19283; Current Reading: 19451; Usage: 168;	0.192130	32.28
ELECTRIC NON-FUEL RATE (FIXED)	(10/26/2019-11/25/2019) Previous Reading: 19283; Current Reading: 19451; Usage: 168;	0.021000	3.53
INTERNET ACCESS		40.000000	40.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
SHARE ON GENERATOR EXPENSES		0.182310	0.18
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$273.09

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

L&T GROUP OF COMPANIES, LTD.
dba Garapan Courtyard

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Garapan Courtyard A

INVOICE NO. : GC A 19-12-0006

DATE : 12/01/2019

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 : 12/01/2019 TO 12/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/26/2019-11/25/2019) Previous Reading: 8375; Current Reading: 8504; Usage: 129;	0.192130	24.78
ELECTRIC NON-FUEL RATE (FIXED)	(10/26/2019-11/25/2019) Previous Reading: 8375; Current Reading: 8504; Usage: 129;	0.021000	2.71
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$224.59

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We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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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 19-12-0007 (VOID)

DATE : 12/01/2019

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 : 12/01/2019 TO 12/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/26/2019-11/25/2019) Previous Reading: 11873; Current Reading: 11998; Usage: 125;	0.192130	24.02
ELECTRIC NON-FUEL RATE (FIXED)	(10/26/2019-11/25/2019) Previous Reading: 11873; Current Reading: 11998; Usage: 125;	0.021000	2.63
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$233.75

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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 A

INVOICE NO. : GC A 19-12-0008

DATE : 12/01/2019

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2019 TO 12/31/2019

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)	(10/26/2019-11/25/2019) Previous Reading: 16759; Current Reading: 17235; Usage: 476;	0.192130	91.45
ELECTRIC NON-FUEL RATE (FIXED)	(10/26/2019-11/25/2019) Previous Reading: 16759; Current Reading: 17235; Usage: 476;	0.021000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$288.55

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 19-12-0009

DATE : 12/01/2019

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 : 12/01/2019 TO 12/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/26/2019-11/25/2019) Previous Reading: 8093; Current Reading: 8167; Usage: 74;	0.192130	14.22
ELECTRIC NON-FUEL RATE (FIXED)	(10/26/2019-11/25/2019) Previous Reading: 8093; Current Reading: 8167; Usage: 74;	0.021000	1.55
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$212.87

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. :	GC A 19-12-0010	DATE :	12/01/2019
CLIENT	: HAN-TANG ENTERTAINMENT CORPORATION		
ACCOUNT NO	: 1		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 1483 BOX 10002 SAIPAN, MP 96950		
DATE COVERED	: 12/01/2019 TO 12/31/2019		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHENG, TIANQI - (GYC-A110) (GC A 1BR/110)			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/26/2019-11/25/2019) Previous Reading: 20616; Current Reading: 20841; Usage: 225;	0.192130	43.23
ELECTRIC NON-FUEL RATE (FIXED)	(10/26/2019-11/25/2019) Previous Reading: 20616; Current Reading: 20841; Usage: 225;	0.021000	4.73
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
SHENG, TIANQI - (GYC-A111) (GC A 1BR/111)			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/26/2019-11/25/2019) Previous Reading: 18378; Current Reading: 18656; Usage: 278;	0.192130	53.41
ELECTRIC NON-FUEL RATE (FIXED)	(10/26/2019-11/25/2019) Previous Reading: 18378; Current Reading: 18656; Usage: 278;	0.021000	5.84
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
SHENG, TIANQI - (GYC-A201) (GC A 1BR/201)			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/26/2019-11/25/2019) Previous Reading: 91384; Current Reading: 91998; Usage: 614;	0.192130	117.97

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Garapan Courtyard A

INVOICE NO. :	GC A 19-12-0010	DATE :	12/01/2019
CLIENT	: HAN-TANG ENTERTAINMENT CORPORATION		
ACCOUNT NO	: 1		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 1483 BOX 10002 SAIPAN, MP 96950		
DATE COVERED	: 12/01/2019 TO 12/31/2019		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHENG, TIANQI - (GYC-A201) (GC A 1BR/201)			
ELECTRIC NON-FUEL RATE (FIXED)	(10/26/2019-11/25/2019) Previous Reading: 91384; Current Reading: 91998; Usage: 614;	0.021000	12.89
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
SHENG, TIANQI - (GYC-A202) (GC A 1BR/202)			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/26/2019-11/25/2019) Previous Reading: 19924; Current Reading: 19992; Usage: 68;	0.192130	13.06
ELECTRIC NON-FUEL RATE (FIXED)	(10/26/2019-11/25/2019) Previous Reading: 19924; Current Reading: 19992; Usage: 68;	0.021000	1.43
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
SHENG, TIANQI - (GYC-A203) (GC A 1BR/203)			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/26/2019-11/25/2019) Previous Reading: 12711; Current Reading: 12940; Usage: 229;	0.192130	44.00
ELECTRIC NON-FUEL RATE (FIXED)	(10/26/2019-11/25/2019) Previous Reading: 12711; Current Reading: 12940; Usage: 229;	0.021000	4.81

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Garapan Courtyard A

INVOICE NO. :	GC A 19-12-0010	DATE :	12/01/2019
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CLIENT	: HAN-TANG ENTERTAINMENT CORPORATION
ACCOUNT NO	: 1
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 1483 BOX 10002 SAIPAN, MP 96950
DATE COVERED	: 12/01/2019 TO 12/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHENG, TIANQI - (GYC-A203) (GC A 1BR/203)			
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
SHENG, TIANQI - (GYC-A204) (GC A 1BR/204)			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/26/2019-11/25/2019) Previous Reading: 19759; Current Reading: 20043; Usage: 284;	0.192130	54.56
ELECTRIC NON-FUEL RATE (FIXED)	(10/26/2019-11/25/2019) Previous Reading: 19759; Current Reading: 20043; Usage: 284;	0.021000	5.96
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
SHENG, TIANQI - (GYC-A205) (GC A 1BR/205)			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/26/2019-11/25/2019) Previous Reading: 15769; Current Reading: 15817; Usage: 48;	0.192130	9.22
ELECTRIC NON-FUEL RATE (FIXED)	(10/26/2019-11/25/2019) Previous Reading: 15769; Current Reading: 15817; Usage: 48;	0.021000	1.01
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 19-12-0010	DATE :	12/01/2019
CLIENT	: HAN-TANG ENTERTAINMENT CORPORATION		
ACCOUNT NO	: 1		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 1483 BOX 10002 SAIPAN, MP 96950		
DATE COVERED	: 12/01/2019 TO 12/31/2019		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHENG, TIANQI - (GYC-A206) (GC A 1BR/206)			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/26/2019-11/25/2019) Previous Reading: 15551; Current Reading: 15678; Usage: 127;	0.192130	24.40
ELECTRIC NON-FUEL RATE (FIXED)	(10/26/2019-11/25/2019) Previous Reading: 15551; Current Reading: 15678; Usage: 127;	0.021000	2.67
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
SHENG, TIANQI - (GYC-A207) (GC A 1BR/207)			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/26/2019-11/25/2019) Previous Reading: 16302; Current Reading: 16674; Usage: 372;	0.192130	71.47
ELECTRIC NON-FUEL RATE (FIXED)	(10/26/2019-11/25/2019) Previous Reading: 16302; Current Reading: 16674; Usage: 372;	0.021000	7.81
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
SHENG, TIANQI - (GYC-A208) (GC A 1BR/208)			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/26/2019-11/25/2019) Previous Reading: 16327; Current Reading: 16503; Usage: 176;	0.192130	33.81

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Garapan Courtyard A

INVOICE NO. :	GC A 19-12-0010	DATE :	12/01/2019
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CLIENT	: HAN-TANG ENTERTAINMENT CORPORATION
ACCOUNT NO	: 1
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 1483 BOX 10002 SAIPAN, MP 96950
DATE COVERED	: 12/01/2019 TO 12/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHENG, TIANQI - (GYC-A208) (GC A 1BR/208)			
ELECTRIC NON-FUEL RATE (FIXED)	(10/26/2019-11/25/2019) Previous Reading: 16327; Current Reading: 16503; Usage: 176;	0.021000	3.70
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
SHENG, TIANQI - (GYC-A209) (GC A 1BR/209)			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/26/2019-11/25/2019) Previous Reading: 19985; Current Reading: 20127; Usage: 142;	0.192130	27.28
ELECTRIC NON-FUEL RATE (FIXED)	(10/26/2019-11/25/2019) Previous Reading: 19985; Current Reading: 20127; Usage: 142;	0.021000	2.98
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
SHENG, TIANQI - (GYC-A210) (GC A 1BR/210)			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/26/2019-11/25/2019) Previous Reading: 12894; Current Reading: 13186; Usage: 292;	0.192130	56.10
ELECTRIC NON-FUEL RATE (FIXED)	(10/26/2019-11/25/2019) Previous Reading: 12894; Current Reading: 13186; Usage: 292;	0.021000	6.13

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Garapan Courtyard A

INVOICE NO. :	GC A 19-12-0010	DATE :	12/01/2019
CLIENT	: HAN-TANG ENTERTAINMENT CORPORATION		
ACCOUNT NO	: 1		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 1483 BOX 10002 SAIPAN, MP 96950		
DATE COVERED	: 12/01/2019 TO 12/31/2019		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHENG, TIANQI - (GYC-A210) (GC A 1BR/210)			
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
SHENG, TIANQI - (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			\$3,215.47

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 19-12-0011

DATE : 12/01/2019

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 : 12/08/2019 TO 12/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	131.61
SECURITY DEPOSIT		340.000000	340.00
WATER CONSUMPTION		20.100000	15.56

TOTAL AMOUNT DUE

\$487.17

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 20-01-0001

DATE : 01/01/2020

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/25/2019-12/26/2019) Previous Reading: 10799; Current Reading: 10885; Usage: 86;	0.192130	16.52
ELECTRIC NON-FUEL RATE (FIXED)	(11/25/2019-12/26/2019) Previous Reading: 10799; Current Reading: 10885; Usage: 86;	0.021000	1.81
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$216.12

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 20-01-0002

DATE : 01/01/2020

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/25/2019-12/26/2019) Previous Reading: 14687; Current Reading: 14912; Usage: 225;	0.192130	43.23
ELECTRIC NON-FUEL RATE (FIXED)	(11/25/2019-12/26/2019) Previous Reading: 14687; Current Reading: 14912; Usage: 225;	0.021000	4.73
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$245.06

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 20-01-0003

DATE : 01/01/2020

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/25/2019-12/26/2019) Previous Reading: 4216; Current Reading: 4357; Usage: 141;	0.192130	27.09
ELECTRIC NON-FUEL RATE (FIXED)	(11/25/2019-12/26/2019) Previous Reading: 4216; Current Reading: 4357; Usage: 141;	0.021000	2.96
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$227.15

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 20-01-0004

DATE : 01/01/2020

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/25/2019-12/26/2019) Previous Reading: 6827; Current Reading: 6922; Usage: 95;	0.192130	18.25
ELECTRIC NON-FUEL RATE (FIXED)	(11/25/2019-12/26/2019) Previous Reading: 6827; Current Reading: 6922; Usage: 95;	0.021000	2.00
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$227.35

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 20-01-0005

DATE : 01/01/2020

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/25/2019-12/26/2019) Previous Reading: 19451; Current Reading: 19584; Usage: 133;	0.192130	25.55
ELECTRIC NON-FUEL RATE (FIXED)	(11/25/2019-12/26/2019) Previous Reading: 19451; Current Reading: 19584; Usage: 133;	0.021000	2.79
INTERNET ACCESS		40.000000	40.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$265.44

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 20-01-0006

DATE : 01/01/2020

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/25/2019-12/26/2019) Previous Reading: 8504; Current Reading: 8668; Usage: 164;	0.192130	31.51
ELECTRIC NON-FUEL RATE (FIXED)	(11/25/2019-12/26/2019) Previous Reading: 8504; Current Reading: 8668; Usage: 164;	0.021000	3.44
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$232.05

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Garapan Courtyard

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

Garapan Courtyard A

INVOICE NO. : GC A 20-01-0007

DATE : 01/01/2020

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/25/2019-12/26/2019) Previous Reading: 12009; Current Reading: 12102; Usage: 93;	0.192130	17.87
ELECTRIC NON-FUEL RATE (FIXED)	(11/25/2019-12/26/2019) Previous Reading: 12009; Current Reading: 12102; Usage: 93;	0.021000	1.95
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$226.92

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Garapan Courtyard

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Garapan Courtyard A

INVOICE NO. : GC A 20-01-0008

DATE : 01/01/2020

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

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)	(11/25/2019-12/26/2019) Previous Reading: 17235; Current Reading: 17485; Usage: 250;	0.192130	48.03
ELECTRIC NON-FUEL RATE (FIXED)	(11/25/2019-12/26/2019) Previous Reading: 17235; Current Reading: 17485; Usage: 250;	0.021000	5.25
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$240.38

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 20-01-0009

DATE : 01/01/2020

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/25/2019-12/26/2019) Previous Reading: 8167; Current Reading: 8240; Usage: 73;	0.192130	14.03
ELECTRIC NON-FUEL RATE (FIXED)	(11/25/2019-12/26/2019) Previous Reading: 8167; Current Reading: 8240; 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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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Garapan Courtyard

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Garapan Courtyard A

INVOICE NO. :	GC A 20-01-0010	DATE :	01/01/2020
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CLIENT	: HAN-TANG ENTERTAINMENT CORPORATION
ACCOUNT NO	: 1
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 1483 BOX 10002 SAIPAN, MP 96950
DATE COVERED	: 01/01/2020 TO 01/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHENG, TIANQI - (GYC-A110) (GC A 1BR/110)			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/25/2019-12/26/2019) Previous Reading: 20841; Current Reading: 21036; Usage: 195;	0.192130	37.47
ELECTRIC NON-FUEL RATE (FIXED)	(11/25/2019-12/26/2019) Previous Reading: 20841; Current Reading: 21036; Usage: 195;	0.021000	4.10
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
SHENG, TIANQI - (GYC-A111) (GC A 1BR/111)			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/25/2019-12/26/2019) Previous Reading: 18656; Current Reading: 18934; Usage: 278;	0.192130	53.41
ELECTRIC NON-FUEL RATE (FIXED)	(11/25/2019-12/26/2019) Previous Reading: 18656; Current Reading: 18934; Usage: 278;	0.021000	5.84
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
SHENG, TIANQI - (GYC-A201) (GC A 1BR/201)			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/25/2019-12/26/2019) Previous Reading: 91998; Current Reading: 92572; Usage: 574;	0.192130	110.28

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Garapan Courtyard A

INVOICE NO. :	GC A 20-01-0010	DATE :	01/01/2020
CLIENT	: HAN-TANG ENTERTAINMENT CORPORATION		
ACCOUNT NO	: 1		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 1483 BOX 10002 SAIPAN, MP 96950		
DATE COVERED	: 01/01/2020 TO 01/31/2020		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHENG, TIANQI - (GYC-A201) (GC A 1BR/201)			
ELECTRIC NON-FUEL RATE (FIXED)	(11/25/2019-12/26/2019) Previous Reading: 91998; Current Reading: 92572; Usage: 574;	0.021000	12.05
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
SHENG, TIANQI - (GYC-A202) (GC A 1BR/202)			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/25/2019-12/26/2019) Previous Reading: 19992; Current Reading: 19994; Usage: 2;	0.192130	0.38
ELECTRIC NON-FUEL RATE (FIXED)	(11/25/2019-12/26/2019) Previous Reading: 19992; Current Reading: 19994; Usage: 2;	0.021000	0.04
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
SHENG, TIANQI - (GYC-A203) (GC A 1BR/203)			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/25/2019-12/26/2019) Previous Reading: 12940; Current Reading: 13180; Usage: 240;	0.192130	46.11
ELECTRIC NON-FUEL RATE (FIXED)	(11/25/2019-12/26/2019) Previous Reading: 12940; Current Reading: 13180; Usage: 240;	0.021000	5.04

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Garapan Courtyard A

INVOICE NO. :	GC A 20-01-0010	DATE :	01/01/2020
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CLIENT	: HAN-TANG ENTERTAINMENT CORPORATION
ACCOUNT NO	: 1
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 1483 BOX 10002 SAIPAN, MP 96950
DATE COVERED	: 01/01/2020 TO 01/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHENG, TIANQI - (GYC-A203) (GC A 1BR/203)			
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
SHENG, TIANQI - (GYC-A204) (GC A 1BR/204)			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/25/2019-12/26/2019) Previous Reading: 20043; Current Reading: 20289; Usage: 246;	0.192130	47.26
ELECTRIC NON-FUEL RATE (FIXED)	(11/25/2019-12/26/2019) Previous Reading: 20043; Current Reading: 20289; Usage: 246;	0.021000	5.17
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
SHENG, TIANQI - (GYC-A205) (GC A 1BR/205)			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/25/2019-12/26/2019) Previous Reading: 15817; Current Reading: 15870; Usage: 53;	0.192130	10.18
ELECTRIC NON-FUEL RATE (FIXED)	(11/25/2019-12/26/2019) Previous Reading: 15817; Current Reading: 15870; Usage: 53;	0.021000	1.11
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 20-01-0010	DATE :	01/01/2020
CLIENT	: HAN-TANG ENTERTAINMENT CORPORATION		
ACCOUNT NO	: 1		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 1483 BOX 10002 SAIPAN, MP 96950		
DATE COVERED	: 01/01/2020 TO 01/31/2020		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHENG, TIANQI - (GYC-A206) (GC A 1BR/206)			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/25/2019-12/26/2019) Previous Reading: 15678; Current Reading: 15777; Usage: 99;	0.192130	19.02
ELECTRIC NON-FUEL RATE (FIXED)	(11/25/2019-12/26/2019) Previous Reading: 15678; Current Reading: 15777; Usage: 99;	0.021000	2.08
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
SHENG, TIANQI - (GYC-A207) (GC A 1BR/207)			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/25/2019-12/26/2019) Previous Reading: 16674; Current Reading: 16887; Usage: 213;	0.192130	40.92
ELECTRIC NON-FUEL RATE (FIXED)	(11/25/2019-12/26/2019) Previous Reading: 16674; Current Reading: 16887; Usage: 213;	0.021000	4.47
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
SHENG, TIANQI - (GYC-A208) (GC A 1BR/208)			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/25/2019-12/26/2019) Previous Reading: 16503; Current Reading: 16531; Usage: 28;	0.192130	5.38

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Garapan Courtyard A

INVOICE NO. :	GC A 20-01-0010	DATE :	01/01/2020
CLIENT	: HAN-TANG ENTERTAINMENT CORPORATION		
ACCOUNT NO	: 1		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 1483 BOX 10002 SAIPAN, MP 96950		
DATE COVERED	: 01/01/2020 TO 01/31/2020		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHENG, TIANQI - (GYC-A208) (GC A 1BR/208)			
ELECTRIC NON-FUEL RATE (FIXED)	(11/25/2019-12/26/2019) Previous Reading: 16503; Current Reading: 16531; Usage: 28;	0.021000	0.59
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
SHENG, TIANQI - (GYC-A209) (GC A 1BR/209)			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/25/2019-12/26/2019) Previous Reading: 20127; Current Reading: 20286; Usage: 159;	0.192130	30.55
ELECTRIC NON-FUEL RATE (FIXED)	(11/25/2019-12/26/2019) Previous Reading: 20127; Current Reading: 20286; Usage: 159;	0.021000	3.34
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
SHENG, TIANQI - (GYC-A210) (GC A 1BR/210)			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/25/2019-12/26/2019) Previous Reading: 13186; Current Reading: 13429; Usage: 243;	0.192130	46.69
ELECTRIC NON-FUEL RATE (FIXED)	(11/25/2019-12/26/2019) Previous Reading: 13186; Current Reading: 13429; Usage: 243;	0.021000	5.10

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Garapan Courtyard A

INVOICE NO. : GC A 20-01-0010

DATE : 01/01/2020

CLIENT : HAN-TANG ENTERTAINMENT CORPORATION
ACCOUNT NO : 1
UNIT NO. / AREA :
MAILING ADDRESS : PMB 1483 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 01/01/2020 TO 01/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHENG, TIANQI - (GYC-A210) (GC A 1BR/210)			
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
SHENG, TIANQI - (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			\$3,103.58

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 20-02-0001

DATE : 02/01/2020

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 : 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

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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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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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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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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Garapan Courtyard

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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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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 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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dba Garapan Courtyard

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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 20-02-0006

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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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Garapan Courtyard

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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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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
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dba Garapan Courtyard

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
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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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We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Garapan Courtyard

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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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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. :	GC A 20-02-0010	DATE :	02/01/2020
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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	: 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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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 20-03-0001

DATE : 03/01/2020

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 : 03/01/2020 TO 03/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/26/2020-02/25/2020) Previous Reading: 10967; Current Reading: 11049; Usage: 82;	0.192130	15.75
ELECTRIC NON-FUEL RATE (FIXED)	(01/26/2020-02/25/2020) Previous Reading: 10967; Current Reading: 11049; Usage: 82;	0.021000	1.72
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$225.26

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 20-03-0002

DATE : 03/01/2020

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 : 03/01/2020 TO 03/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/26/2020-02/25/2020) Previous Reading: 15150; Current Reading: 15420; Usage: 270;	0.192130	51.88
ELECTRIC NON-FUEL RATE (FIXED)	(01/26/2020-02/25/2020) Previous Reading: 15150; Current Reading: 15420; Usage: 270;	0.021000	5.67
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$254.65

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 20-03-0003

DATE : 03/01/2020

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 : 03/01/2020 TO 03/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/26/2020-02/25/2020) Previous Reading: 4452; Current Reading: 4520; Usage: 68;	0.192130	13.06
ELECTRIC NON-FUEL RATE (FIXED)	(01/26/2020-02/25/2020) Previous Reading: 4452; Current Reading: 4520; Usage: 68;	0.021000	1.43
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$211.59

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Garapan Courtyard

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Garapan Courtyard A

INVOICE NO. : GC A 20-03-0004

DATE : 03/01/2020

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 : 03/01/2020 TO 03/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/26/2020-02/25/2020) Previous Reading: 7091; Current Reading: 7253; Usage: 162;	0.192130	31.13
ELECTRIC NON-FUEL RATE (FIXED)	(01/26/2020-02/25/2020) Previous Reading: 7091; Current Reading: 7253; Usage: 162;	0.021000	3.40
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$241.63

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 20-03-0005

DATE : 03/01/2020

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 : 03/01/2020 TO 03/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/26/2020-02/25/2020) Previous Reading: 19770; Current Reading: 19900; Usage: 130;	0.192130	24.98
ELECTRIC NON-FUEL RATE (FIXED)	(01/26/2020-02/25/2020) Previous Reading: 19770; Current Reading: 19900; Usage: 130;	0.021000	2.73
INTERNET ACCESS		40.000000	40.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$264.81

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Garapan Courtyard

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Garapan Courtyard A

INVOICE NO. : GC A 20-03-0006

DATE : 03/01/2020

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 : 03/01/2020 TO 03/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/26/2020-02/25/2020) Previous Reading: 8839; Current Reading: 9027; Usage: 188;	0.192130	36.12
ELECTRIC NON-FUEL RATE (FIXED)	(01/26/2020-02/25/2020) Previous Reading: 8839; Current Reading: 9027; Usage: 188;	0.021000	3.95
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$237.17

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Prepared by :



AARON VELASCO

Approved By :



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VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 20-03-0007

DATE : 03/01/2020

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 : 03/01/2020 TO 03/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/26/2020-02/25/2020) Previous Reading: 12247; Current Reading: 12405; Usage: 158;	0.192130	30.36
ELECTRIC NON-FUEL RATE (FIXED)	(01/26/2020-02/25/2020) Previous Reading: 12247; Current Reading: 12405; Usage: 158;	0.021000	3.32
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$250.78

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AARON VELASCO

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TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 20-03-0008

DATE : 03/01/2020

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 03/01/2020 TO 03/31/2020

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)	(01/26/2020-02/25/2020) Previous Reading: 17720; Current Reading: 17960; Usage: 240;	0.192130	46.11
ELECTRIC NON-FUEL RATE (FIXED)	(01/26/2020-02/25/2020) Previous Reading: 17720; Current Reading: 17960; Usage: 240;	0.021000	5.04
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$238.25

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. :	GC A 20-03-0009	DATE :	03/01/2020
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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	: 03/01/2020 TO 03/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
KETANG, FENGKE - (GYC-A110) (GC A 1BR/110)			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/26/2019-02/25/2020) Previous Reading: 21036; Current Reading: 21314; Usage: 278;	0.192130	53.41
ELECTRIC NON-FUEL RATE (FIXED)	(12/26/2019-02/25/2020) Previous Reading: 21036; Current Reading: 21314; Usage: 278;	0.021000	5.84
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
ELECTRIC FUEL RATE (LEAC RATE)	(12/26/2019-02/25/2020) Previous Reading: 18934; Current Reading: 19351; Usage: 417;	0.192130	80.12
ELECTRIC NON-FUEL RATE (FIXED)	(12/26/2019-02/25/2020) Previous Reading: 18934; Current Reading: 19351; Usage: 417;	0.021000	8.76
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
ELECTRIC FUEL RATE (LEAC RATE)	(12/26/2019-02/25/2020) Previous Reading: 92572; Current Reading: 93644; Usage: 1072;	0.192130	205.96

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Garapan Courtyard A

INVOICE NO. :	GC A 20-03-0009	DATE :	03/01/2020
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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	: 03/01/2020 TO 03/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
KETANG, FENGKE - (GYC-A201) (GC A 1BR/201)			
ELECTRIC NON-FUEL RATE (FIXED)	(12/26/2019-02/25/2020) Previous Reading: 92572; Current Reading: 93644; Usage: 1072;	0.021000	22.51
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
ELECTRIC FUEL RATE (LEAC RATE)	(12/26/2019-02/25/2020) Previous Reading: 19994; Current Reading: 19997; Usage: 3;	0.192130	0.58
ELECTRIC NON-FUEL RATE (FIXED)	(12/26/2019-02/25/2020) Previous Reading: 19994; Current Reading: 19997; Usage: 3;	0.021000	0.06
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
ELECTRIC FUEL RATE (LEAC RATE)	(12/26/2019-02/25/2020) Previous Reading: 13180; Current Reading: 13330; Usage: 150;	0.192130	28.82
ELECTRIC NON-FUEL RATE (FIXED)	(12/26/2019-02/25/2020) Previous Reading: 13180; Current Reading: 13330; Usage: 150;	0.021000	3.15

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Garapan Courtyard A

INVOICE NO. :	GC A 20-03-0009	DATE :	03/01/2020
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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	: 03/01/2020 TO 03/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
KETANG, FENGKE - (GYC-A203) (GC A 1BR/203)			
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)	(12/26/2019-02/25/2020) Previous Reading: 20289; Current Reading: 20652; Usage: 363;	0.192130	69.74
ELECTRIC NON-FUEL RATE (FIXED)	(12/26/2019-02/25/2020) Previous Reading: 20289; Current Reading: 20652; Usage: 363;	0.021000	7.62
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
KETANG, FENGKE - (GYC-A205) (GC A 1BR/205)			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/26/2019-02/25/2020) Previous Reading: 15870; Current Reading: 15894; Usage: 24;	0.192130	4.61
ELECTRIC NON-FUEL RATE (FIXED)	(12/26/2019-02/25/2020) Previous Reading: 15870; Current Reading: 15894; Usage: 24;	0.021000	0.50
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 20-03-0009	DATE :	03/01/2020
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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	: 03/01/2020 TO 03/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
KETANG, FENGKE - (GYC-A206) (GC A 1BR/206)			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/26/2019-02/25/2020) Previous Reading: 15777; Current Reading: 15867; Usage: 90;	0.192130	17.29
ELECTRIC NON-FUEL RATE (FIXED)	(12/26/2019-02/25/2020) Previous Reading: 15777; Current Reading: 15867; Usage: 90;	0.021000	1.89
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)	(12/26/2019-02/25/2020) Previous Reading: 16887; Current Reading: 17331; Usage: 444;	0.192130	85.31
ELECTRIC NON-FUEL RATE (FIXED)	(12/26/2019-02/25/2020) Previous Reading: 16887; Current Reading: 17331; Usage: 444;	0.021000	9.32
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

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Garapan Courtyard A

INVOICE NO. : GC A 20-03-0009 **DATE : 03/01/2020**

CLIENT : F Z CORPORATION
 ACCOUNT NO : 1
 UNIT NO. / AREA :
 MAILING ADDRESS : P.O. BOX 10003 PMB 498C
 SAIPAN, MP 96950
 DATE COVERED : 03/01/2020 TO 03/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
KETANG, FENGKE - (GYC-A209) (GC A 1BR/209)			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/26/2019-02/25/2020) Previous Reading: 20286; Current Reading: 20506; Usage: 220;	0.192130	42.27
ELECTRIC NON-FUEL RATE (FIXED)	(12/26/2019-02/25/2020) Previous Reading: 20286; Current Reading: 20506; Usage: 220;	0.021000	4.62
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
KETANG, FENGKE - (GYC-A210) (GC A 1BR/210)			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/26/2019-02/25/2020) Previous Reading: 13429; Current Reading: 13767; Usage: 338;	0.192130	64.94
ELECTRIC NON-FUEL RATE (FIXED)	(12/26/2019-02/25/2020) Previous Reading: 13429; Current Reading: 13767; Usage: 338;	0.021000	7.10
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

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Garapan Courtyard A

INVOICE NO. : GC A 20-03-0009

DATE : 03/01/2020

CLIENT : F Z CORPORATION
ACCOUNT NO : 1
UNIT NO. / AREA :
MAILING ADDRESS : P.O. BOX 10003 PMB 498C
SAIPAN, MP 96950
DATE COVERED : 03/01/2020 TO 03/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
KETANG, FENGKE - (GYC-A211) (GC A 1BR/211)			
ELECTRIC FUEL RATE (LEAC RATE)	(12/26/2019-02/25/2020) Previous Reading: 15760; Current Reading: 15790; Usage: 30;	0.192130	5.76
ELECTRIC NON-FUEL RATE (FIXED)	(12/26/2019-02/25/2020) Previous Reading: 15760; Current Reading: 15790; Usage: 30;	0.021000	0.63
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00

TOTAL AMOUNT DUE

\$3,337.81

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AARON VELASCO

Approved By :



TOMMY KIM
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Garapan Courtyard A

INVOICE NO. : GC A 20-03-0010

DATE : 03/01/2020

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 : 03/07/2020 TO 03/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	137.10
SECURITY DEPOSIT		340.000000	340.00
WATER CONSUMPTION		20.100000	16.21

TOTAL AMOUNT DUE

\$493.31

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 20-04-0001

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 11049; Current Reading: 11121; Usage: 72;	0.192130	13.83
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 11049; Current Reading: 11121; Usage: 72;	0.021000	1.51
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$223.13

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 20-04-0002

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 15420; Current Reading: 15691; Usage: 271;	0.192130	52.07
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 15420; Current Reading: 15691; Usage: 271;	0.021000	5.69
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$254.86

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 20-04-0003

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 7253; Current Reading: 7371; Usage: 118;	0.192130	22.67
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 7253; Current Reading: 7371; Usage: 118;	0.021000	2.48
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$232.25

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 20-04-0004

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 19900; Current Reading: 19984; Usage: 84;	0.192130	16.14
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 19900; Current Reading: 19984; Usage: 84;	0.021000	1.76
INTERNET ACCESS		40.000000	40.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$255.00

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 20-04-0005

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 9027; Current Reading: 9217; Usage: 190;	0.192130	36.50
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 9027; Current Reading: 9217; Usage: 190;	0.021000	3.99
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$237.59

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 20-04-0006

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 12405; Current Reading: 12546; Usage: 141;	0.192130	27.09
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 12405; Current Reading: 12546; Usage: 141;	0.021000	2.96
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$247.15

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AARON VELASCO

Approved By :



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Garapan Courtyard A

INVOICE NO. : GC A 20-04-0007

DATE : 04/01/2020

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2020 TO 04/30/2020

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)	(02/26/2020-03/25/2020) Previous Reading: 17960; Current Reading: 18166; Usage: 206;	0.192130	39.58
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 17960; Current Reading: 18166; Usage: 206;	0.021000	4.33
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$241.01

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 20-04-0008

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 8420; Current Reading: 8468; Usage: 48;	0.192130	9.22
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 8420; Current Reading: 8468; Usage: 48;	0.021000	1.01
INTERNET ACCESS		30.000000	30.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$237.33

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. :	GC A 20-04-0009	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
KETANG, FENGKE - (GYC-A110) (GC A 1BR/110)			
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 21314; Current Reading: 21472; Usage: 158;	0.192130	30.36
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 21314; Current Reading: 21472; Usage: 158;	0.021000	3.32
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
KETANG, FENGKE - (GYC-A111) (GC A 1BR/111)			
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 19351; Current Reading: 19588; Usage: 237;	0.192130	45.53
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 19351; Current Reading: 19588; Usage: 237;	0.021000	4.98
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
KETANG, FENGKE - (GYC-A201) (GC A 1BR/201)			
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 93644; Current Reading: 94287; Usage: 643;	0.192130	123.54

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Garapan Courtyard A

INVOICE NO. :	GC A 20-04-0009	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
KETANG, FENGKE - (GYC-A201) (GC A 1BR/201)			
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 93644; Current Reading: 94287; Usage: 643;	0.021000	13.50
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
KETANG, FENGKE - (GYC-A202) (GC A 1BR/202)			
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 19997; Current Reading: 19998; Usage: 1;	0.192130	0.19
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 19997; Current Reading: 19998; Usage: 1;	0.021000	0.02
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
KETANG, FENGKE - (GYC-A203) (GC A 1BR/203)			
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 13330; Current Reading: 13546; Usage: 216;	0.192130	41.50
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 13330; Current Reading: 13546; Usage: 216;	0.021000	4.54

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Garapan Courtyard A

INVOICE NO. :	GC A 20-04-0009	DATE :	04/01/2020
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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	: 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
KETANG, FENGKE - (GYC-A203) (GC A 1BR/203)			
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
KETANG, FENGKE - (GYC-A204) (GC A 1BR/204)			
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 20652; Current Reading: 20823; Usage: 171;	0.192130	32.85
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 20652; Current Reading: 20823; Usage: 171;	0.021000	3.59
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
KETANG, FENGKE - (GYC-A205) (GC A 1BR/205)			
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 15894; Current Reading: 15949; Usage: 55;	0.192130	10.57
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 15894; Current Reading: 15949; Usage: 55;	0.021000	1.16
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 20-04-0009	DATE :	04/01/2020
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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	: 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
KETANG, FENGKE - (GYC-A206) (GC A 1BR/206)			
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 15867; Current Reading: 15902; Usage: 35;	0.192130	6.72
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 15867; Current Reading: 15902; Usage: 35;	0.021000	0.74
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
KETANG, FENGKE - (GYC-A207) (GC A 1BR/207)			
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 17331; Current Reading: 17582; Usage: 251;	0.192130	48.22
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 17331; Current Reading: 17582; Usage: 251;	0.021000	5.27
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
KETANG, FENGKE - (GYC-A208) (GC A 1BR/208)			
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 16531; Current Reading: 16585; Usage: 54;	0.192130	10.38

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Garapan Courtyard A

INVOICE NO. :	GC A 20-04-0009	DATE :	04/01/2020
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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	: 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
KETANG, FENGKE - (GYC-A208) (GC A 1BR/208)			
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 16531; Current Reading: 16585; Usage: 54;	0.021000	1.13
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
KETANG, FENGKE - (GYC-A209) (GC A 1BR/209)			
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 20506; Current Reading: 20611; Usage: 105;	0.192130	20.17
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 20506; Current Reading: 20611; Usage: 105;	0.021000	2.21
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
KETANG, FENGKE - (GYC-A210) (GC A 1BR/210)			
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 13767; Current Reading: 13920; Usage: 153;	0.192130	29.40
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 13767; Current Reading: 13920; Usage: 153;	0.021000	3.21

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Garapan Courtyard A

INVOICE NO. : GC A 20-04-0009

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
KETANG, FENGKE - (GYC-A210) (GC A 1BR/210)			
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
KETANG, FENGKE - (GYC-A211) (GC A 1BR/211)			
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 15790; Current Reading: 15867; Usage: 77;	0.192130	14.79
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 15790; Current Reading: 15867; Usage: 77;	0.021000	1.62
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
TOTAL AMOUNT DUE			\$3,001.51

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AARON VELASCO

Approved By :



TOMMY KIM
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Garapan Courtyard A

INVOICE NO. : GC A 20-04-0010

DATE : 04/15/2020

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 : 04/15/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	90.67
SECURITY DEPOSIT		340.000000	340.00
WATER CONSUMPTION		20.100000	10.72

TOTAL AMOUNT DUE

\$441.39

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Garapan Courtyard A

INVOICE NO. : GC A 20-05-0001

DATE : 05/01/2020

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 : 05/01/2020 TO 05/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2020-04/25/2020) Previous Reading: 11121; Current Reading: 11209; Usage: 88;	0.192130	16.91
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2020-04/25/2020) Previous Reading: 11121; Current Reading: 11209; Usage: 88;	0.021000	1.85
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$226.55

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 20-05-0002

DATE : 05/01/2020

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 : 05/01/2020 TO 05/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2020-04/25/2020) Previous Reading: 15691; Current Reading: 15760; Usage: 69;	0.192130	13.26
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2020-04/25/2020) Previous Reading: 15691; Current Reading: 15760; Usage: 69;	0.021000	1.45
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$211.81

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 20-05-0003

DATE : 05/01/2020

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 : 05/01/2020 TO 05/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/15/2020-04/25/2020) Previous Reading: 4600; Current Reading: 4638; Usage: 38;	0.192130	7.30
ELECTRIC NON-FUEL RATE (FIXED)	(04/15/2020-04/25/2020) Previous Reading: 4600; Current Reading: 4638; Usage: 38;	0.021000	0.80
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$205.20

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 20-05-0004

DATE : 05/01/2020

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 : 05/01/2020 TO 05/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2020-04/25/2020) Previous Reading: 7371; Current Reading: 7504; Usage: 133;	0.192130	25.55
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2020-04/25/2020) Previous Reading: 7371; Current Reading: 7504; Usage: 133;	0.021000	2.79
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$235.44

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Garapan Courtyard

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Garapan Courtyard A

INVOICE NO. : GC A 20-05-0005

DATE : 05/01/2020

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 : 05/01/2020 TO 05/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2020-04/25/2020) Previous Reading: 19984; Current Reading: 20019; Usage: 35;	0.192130	6.72
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2020-04/25/2020) Previous Reading: 19984; Current Reading: 20019; Usage: 35;	0.021000	0.74
INTERNET ACCESS		50.000000	50.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$254.56

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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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 20-05-0006

DATE : 05/01/2020

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 : 05/01/2020 TO 05/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2020-04/25/2020) Previous Reading: 9217; Current Reading: 9276; Usage: 59;	0.192130	11.34
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2020-04/25/2020) Previous Reading: 9217; Current Reading: 9276; Usage: 59;	0.021000	1.24
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$209.68

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Prepared by :



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Approved By :



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VP, RMS

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dba Garapan Courtyard

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Garapan Courtyard A

INVOICE NO. : GC A 20-05-0007

DATE : 05/01/2020

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 : 05/01/2020 TO 05/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2020-04/25/2020) Previous Reading: 12546; Current Reading: 12736; Usage: 190;	0.192130	36.50
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2020-04/25/2020) Previous Reading: 12546; Current Reading: 12736; Usage: 190;	0.021000	3.99
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$257.59

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Garapan Courtyard A

INVOICE NO. : GC A 20-05-0008

DATE : 05/01/2020

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2020 TO 05/31/2020

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)	(03/26/2020-04/25/2020) Previous Reading: 18166; Current Reading: 18237; Usage: 71;	0.192130	13.64
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2020-04/25/2020) Previous Reading: 18166; Current Reading: 18237; Usage: 71;	0.021000	1.49
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$212.23

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

Garapan Courtyard A

INVOICE NO. : GC A 20-05-0009

DATE : 05/01/2020

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 : 05/01/2020 TO 05/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2020-04/25/2020) Previous Reading: 8468; Current Reading: 8678; Usage: 210;	0.192130	40.35
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2020-04/25/2020) Previous Reading: 8468; Current Reading: 8678; Usage: 210;	0.021000	4.41
INTERNET ACCESS		30.000000	30.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$271.86

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

Garapan Courtyard A

INVOICE NO. : GC A 20-05-0010

DATE : 05/01/2020

CLIENT : F Z CORPORATION
 ACCOUNT NO : 1
 UNIT NO. / AREA :
 MAILING ADDRESS : P.O. BOX 10003 PMB 498C
 SAIPAN, MP 96950
 DATE COVERED : 05/01/2020 TO 05/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
KETANG, FENGKE - (GYC-A203) (GC A 1BR/203)			
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2020-04/25/2020) Previous Reading: 13546; Current Reading: 13858; Usage: 312;	0.192130	59.94
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2020-04/25/2020) Previous Reading: 13546; Current Reading: 13858; Usage: 312;	0.021000	6.55
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
KETANG, FENGKE - (GYC-A204) (GC A 1BR/204)			
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2020-04/25/2020) Previous Reading: 20823; Current Reading: 21069; Usage: 246;	0.192130	47.26
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2020-04/25/2020) Previous Reading: 20823; Current Reading: 21069; Usage: 246;	0.021000	5.17
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
KETANG, FENGKE - (GYC-A206) (GC A 1BR/206)			
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2020-04/25/2020) Previous Reading: 15902; Current Reading: 15948; Usage: 46;	0.192130	8.84

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Garapan Courtyard A

INVOICE NO. : GC A 20-05-0010

DATE : 05/01/2020

CLIENT : F Z CORPORATION
 ACCOUNT NO : 1
 UNIT NO. / AREA :
 MAILING ADDRESS : P.O. BOX 10003 PMB 498C
 SAIPAN, MP 96950
 DATE COVERED : 05/01/2020 TO 05/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
KETANG, FENGKE - (GYC-A206) (GC A 1BR/206)			
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2020-04/25/2020) Previous Reading: 15902; Current Reading: 15948; Usage: 46;	0.021000	0.97
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
KETANG, FENGKE - (GYC-A207) (GC A 1BR/207)			
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2020-04/25/2020) Previous Reading: 17582; Current Reading: 17923; Usage: 341;	0.192130	65.52
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2020-04/25/2020) Previous Reading: 17582; Current Reading: 17923; Usage: 341;	0.021000	7.16
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
KETANG, FENGKE - (GYC-A211) (GC A 1BR/211)			
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2020-04/25/2020) Previous Reading: 15867; Current Reading: 15990; Usage: 123;	0.192130	23.63
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2020-04/25/2020) Previous Reading: 15867; Current Reading: 15990; Usage: 123;	0.021000	2.58

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Garapan Courtyard A

INVOICE NO. : GC A 20-05-0010

DATE : 05/01/2020

CLIENT : F Z CORPORATION
ACCOUNT NO : 1
UNIT NO. / AREA :
MAILING ADDRESS : P.O. BOX 10003 PMB 498C
SAIPAN, MP 96950
DATE COVERED : 05/01/2020 TO 05/31/2020

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			\$1,197.62

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AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 20-06-0001

DATE : 06/01/2020

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 : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 11209; Current Reading: 11334; Usage: 125;	0.192130	24.02
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 11209; Current Reading: 11334; Usage: 125;	0.021000	2.63
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$234.44

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AARON VELASCO

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TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 20-06-0002

DATE : 06/01/2020

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 : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 15760; Current Reading: 16058; Usage: 298;	0.192130	57.25
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 15760; Current Reading: 16058; Usage: 298;	0.021000	6.26
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$260.61

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Approved By :



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VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 20-06-0003

DATE : 06/01/2020

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 : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 4638; Current Reading: 4754; Usage: 116;	0.192130	22.29
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 4638; Current Reading: 4754; 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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AARON VELASCO

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Garapan Courtyard A

INVOICE NO. : GC A 20-06-0004

DATE : 06/01/2020

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 : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 7504; Current Reading: 7607; Usage: 103;	0.192130	19.79
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 7504; Current Reading: 7607; Usage: 103;	0.021000	2.16
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$229.05

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Approved By :



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Garapan Courtyard A

INVOICE NO. : GC A 20-06-0005

DATE : 06/01/2020

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 : 06/01/2020 TO 06/30/2020
REMARKS : Submeter has been replaced on June 2, 2020. June Meter Reading was take from the last 7 months avera

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 20019; Current Reading: 20141; Usage: 122;	0.192130	23.44
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 20019; Current Reading: 20141; Usage: 122;	0.021000	2.56
INTERNET ACCESS		50.000000	50.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$273.10

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Garapan Courtyard A

INVOICE NO. : GC A 20-06-0006

DATE : 06/01/2020

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 : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 12736; Current Reading: 12924; Usage: 188;	0.192130	36.12
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 12736; Current Reading: 12924; Usage: 188;	0.021000	3.95
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$257.17

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Garapan Courtyard A

INVOICE NO. : GC A 20-06-0007

DATE : 06/01/2020

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2020 TO 06/30/2020

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)	(04/26/2020-05/25/2020) Previous Reading: 18237; Current Reading: 18288; Usage: 51;	0.192130	9.80
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 18237; Current Reading: 18288; Usage: 51;	0.021000	1.07
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$207.97

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

Garapan Courtyard A

INVOICE NO. : GC A 20-06-0008

DATE : 06/01/2020

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 : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 8678; Current Reading: 8891; Usage: 213;	0.192130	40.92
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 8678; Current Reading: 8891; Usage: 213;	0.021000	4.47
INTERNET ACCESS		30.000000	30.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$272.49

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Garapan Courtyard

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Garapan Courtyard A

INVOICE NO. :	GC A 20-06-0009	DATE :	06/01/2020
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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	: 06/01/2020 TO 06/30/2020

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)	(04/26/2020-05/25/2020) Previous Reading: 13858; Current Reading: 14164; Usage: 306;	0.192130	58.79
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 13858; Current Reading: 14164; Usage: 306;	0.021000	6.43
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)	(04/26/2020-05/25/2020) Previous Reading: 21069; Current Reading: 21216; Usage: 147;	0.192130	28.24
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 21069; Current Reading: 21216; Usage: 147;	0.021000	3.09
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)	(04/26/2020-05/25/2020) Previous Reading: 15948; Current Reading: 16075; Usage: 127;	0.192130	24.40

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Garapan Courtyard A

INVOICE NO. : GC A 20-06-0009

DATE : 06/01/2020

CLIENT : F Z CORPORATION
 ACCOUNT NO : 1
 UNIT NO. / AREA :
 MAILING ADDRESS : P.O. BOX 10003 PMB 498C
 SAIPAN, MP 96950
 DATE COVERED : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
KETANG, FENGKE - (GYC-A206) (GC A 1BR/206)			
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 15948; Current Reading: 16075; Usage: 127;	0.021000	2.67
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)	(04/26/2020-05/25/2020) Previous Reading: 17923; Current Reading: 18138; Usage: 215;	0.192130	41.31
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 17923; Current Reading: 18138; Usage: 215;	0.021000	4.52
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)	(04/26/2020-05/25/2020) Previous Reading: 15990; Current Reading: 16120; Usage: 130;	0.192130	24.98
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 15990; Current Reading: 16120; Usage: 130;	0.021000	2.73

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Garapan Courtyard A

INVOICE NO. : GC A 20-06-0009

DATE : 06/01/2020

CLIENT : F Z CORPORATION
ACCOUNT NO : 1
UNIT NO. / AREA :
MAILING ADDRESS : P.O. BOX 10003 PMB 498C
SAIPAN, MP 96950
DATE COVERED : 06/01/2020 TO 06/30/2020

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			\$1,192.16

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Prepared by :



AARON VELASCO

Approved By :



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VP, RMS

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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

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AARON VELASCO

Approved By :



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VP, RMS

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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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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
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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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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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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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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
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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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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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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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Prepared by :



AARON VELASCO

Approved By :



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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
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$420.27

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AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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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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AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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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

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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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 20-08-0001

DATE : 08/01/2020

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 : 08/01/2020 TO 08/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2020-07/25/2020) Previous Reading: 11484; Current Reading: 11639; Usage: 155;	0.113300	17.56
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2020-07/25/2020) Previous Reading: 11484; Current Reading: 11639; Usage: 155;	0.021000	3.26
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$227.92

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Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 20-08-0002

DATE : 08/01/2020

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 : 08/01/2020 TO 08/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2020-07/25/2020) Previous Reading: 16401; Current Reading: 16705; Usage: 304;	0.113300	34.44
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2020-07/25/2020) Previous Reading: 16401; Current Reading: 16705; Usage: 304;	0.021000	6.38
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$237.92

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 20-08-0003

DATE : 08/01/2020

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 : 08/01/2020 TO 08/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2020-07/25/2020) Previous Reading: 4890; Current Reading: 5056; Usage: 166;	0.113300	18.81
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2020-07/25/2020) Previous Reading: 4890; Current Reading: 5056; Usage: 166;	0.021000	3.49
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$229.40

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AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 20-08-0004

DATE : 08/01/2020

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 : 08/01/2020 TO 08/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2020-07/25/2020) Previous Reading: 7686; Current Reading: 7731; Usage: 45;	0.113300	5.10
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2020-07/25/2020) Previous Reading: 7686; Current Reading: 7731; Usage: 45;	0.021000	0.95
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$213.15

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AARON VELASCO

Approved By :



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VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 20-08-0005

DATE : 08/01/2020

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 : 08/01/2020 TO 08/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2020-07/25/2020) Previous Reading: 256; Current Reading: 553; Usage: 297;	0.113300	33.65
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2020-07/25/2020) Previous Reading: 256; Current Reading: 553; Usage: 297;	0.021000	6.24
INTERNET ACCESS		50.000000	50.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$286.99

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 20-08-0006

DATE : 08/01/2020

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 : 08/01/2020 TO 08/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2020-07/25/2020) Previous Reading: 13141; Current Reading: 13359; Usage: 218;	0.113300	24.70
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2020-07/25/2020) Previous Reading: 13141; Current Reading: 13359; Usage: 218;	0.021000	4.58
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$246.38

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AARON VELASCO

Approved By :



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Garapan Courtyard A

INVOICE NO. : GC A 20-08-0007

DATE : 08/01/2020

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 08/01/2020 TO 08/31/2020

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)	(06/26/2020-07/25/2020) Previous Reading: 18634; Current Reading: 18956; Usage: 322;	0.113300	36.48
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2020-07/25/2020) Previous Reading: 18634; Current Reading: 18956; Usage: 322;	0.021000	6.76
INTERNET ACCESS		20.000000	20.00
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
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2020-07/25/2020) Previous Reading: 16046; Current Reading: 16317; Usage: 271;	0.113300	30.70
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2020-07/25/2020) Previous Reading: 16046; Current Reading: 16317; Usage: 271;	0.021000	5.69
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$473.83

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Garapan Courtyard

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

Garapan Courtyard A

INVOICE NO. : GC A 20-08-0008

DATE : 08/01/2020

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 : 08/01/2020 TO 08/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2020-07/25/2020) Previous Reading: 9167; Current Reading: 9421; Usage: 254;	0.113300	28.78
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2020-07/25/2020) Previous Reading: 9167; Current Reading: 9421; Usage: 254;	0.021000	5.33
INTERNET ACCESS		30.000000	30.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$261.21

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
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Garapan Courtyard A

INVOICE NO. :	GC A 20-08-0009	DATE :	08/01/2020
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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	: 08/01/2020 TO 08/31/2020

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)	(06/26/2020-07/25/2020) Previous Reading: 14524; Current Reading: 14834; Usage: 310;	0.113300	35.12
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2020-07/25/2020) Previous Reading: 14524; Current Reading: 14834; Usage: 310;	0.021000	6.51
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)	(06/26/2020-07/25/2020) Previous Reading: 21386; Current Reading: 21561; Usage: 175;	0.113300	19.83
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2020-07/25/2020) Previous Reading: 21386; Current Reading: 21561; Usage: 175;	0.021000	3.68
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)	(06/26/2020-07/25/2020) Previous Reading: 16205; Current Reading: 16327; Usage: 122;	0.113300	13.82

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Garapan Courtyard A

INVOICE NO. :	GC A 20-08-0009	DATE :	08/01/2020
CLIENT	: F Z CORPORATION		
ACCOUNT NO	: 1		
UNIT NO. / AREA	:		
MAILING ADDRESS	: P.O. BOX 10003 PMB 498C SAIPAN, MP 96950		
DATE COVERED	: 08/01/2020 TO 08/31/2020		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
KETANG, FENGKE - (GYC-A206) (GC A 1BR/206)			
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2020-07/25/2020) Previous Reading: 16205; Current Reading: 16327; Usage: 122;	0.021000	2.56
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)	(06/26/2020-07/25/2020) Previous Reading: 18366; Current Reading: 18564; Usage: 198;	0.113300	22.43
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2020-07/25/2020) Previous Reading: 18366; Current Reading: 18564; Usage: 198;	0.021000	4.16
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)	(06/26/2020-07/25/2020) Previous Reading: 16256; Current Reading: 16387; Usage: 131;	0.113300	14.84
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2020-07/25/2020) Previous Reading: 16256; Current Reading: 16387; Usage: 131;	0.021000	2.75

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Garapan Courtyard A

INVOICE NO. : GC A 20-08-0009

DATE : 08/01/2020

CLIENT : F Z CORPORATION
ACCOUNT NO : 1
UNIT NO. / AREA :
MAILING ADDRESS : P.O. BOX 10003 PMB 498C
SAIPAN, MP 96950
DATE COVERED : 08/01/2020 TO 08/31/2020

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			\$1,120.70

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 20-08-0010

DATE : 08/08/2020

CLIENT : ELIZABETH CABANAG SAGUM
ACCOUNT NO : 1417650
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PMB 521 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 08/08/2020 TO 08/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	131.61
SECURITY DEPOSIT		340.000000	340.00
WATER CONSUMPTION		20.100000	15.56

TOTAL AMOUNT DUE

\$487.17

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VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 20-09-0001

DATE : 09/01/2020

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 : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2020-08/25/2020) Previous Reading: 11639; Current Reading: 11767; Usage: 128;	0.113300	14.50
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2020-08/25/2020) Previous Reading: 11639; Current Reading: 11767; Usage: 128;	0.021000	2.69
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$224.29

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 20-09-0002

DATE : 09/01/2020

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 : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2020-08/25/2020) Previous Reading: 16705; Current Reading: 16982; Usage: 277;	0.113300	31.38
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2020-08/25/2020) Previous Reading: 16705; Current Reading: 16982; Usage: 277;	0.021000	5.82
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$234.30

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 20-09-0003

DATE : 09/01/2020

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 : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2020-08/25/2020) Previous Reading: 5056; Current Reading: 5208; Usage: 152;	0.113300	17.22
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2020-08/25/2020) Previous Reading: 5056; Current Reading: 5208; Usage: 152;	0.021000	3.19
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$227.51

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VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 20-09-0004

DATE : 09/01/2020

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 : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$207.10

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AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 20-09-0005

DATE : 09/01/2020

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 : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2020-08/25/2020) Previous Reading: 553; Current Reading: 821; Usage: 268;	0.113300	30.36
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2020-08/25/2020) Previous Reading: 553; Current Reading: 821; Usage: 268;	0.021000	5.63
INTERNET ACCESS		50.000000	50.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$283.09

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AARON VELASCO

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VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 20-09-0006

DATE : 09/01/2020

CLIENT : ELIZABETH CABANAG SAGUM
ACCOUNT NO : 1417650
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PMB 521 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/08/2020-08/25/2020) Previous Reading: 9300; Current Reading: 9368; Usage: 68;	0.113300	7.70
ELECTRIC NON-FUEL RATE (FIXED)	(08/08/2020-08/25/2020) Previous Reading: 9300; Current Reading: 9368; Usage: 68;	0.021000	1.43
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$206.23

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AARON VELASCO

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TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 20-09-0007

DATE : 09/01/2020

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 : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2020-08/25/2020) Previous Reading: 13359; Current Reading: 13564; Usage: 205;	0.113300	23.23
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2020-08/25/2020) Previous Reading: 13359; Current Reading: 13564; Usage: 205;	0.021000	4.31
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$244.64

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Garapan Courtyard A

INVOICE NO. : GC A 20-09-0008

DATE : 09/01/2020

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 09/01/2020 TO 09/30/2020

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)	(07/26/2020-08/25/2020) Previous Reading: 18956; Current Reading: 19237; Usage: 281;	0.113300	31.84
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2020-08/25/2020) Previous Reading: 18956; Current Reading: 19237; Usage: 281;	0.021000	5.90
INTERNET ACCESS		20.000000	20.00
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
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2020-08/25/2020) Previous Reading: 16317; Current Reading: 16564; Usage: 247;	0.113300	27.99
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2020-08/25/2020) Previous Reading: 16317; Current Reading: 16564; Usage: 247;	0.021000	5.19
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$465.12

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VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 20-09-0009

DATE : 09/01/2020

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 : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	158.67
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2020-08/25/2020) Previous Reading: 9421; Current Reading: 9657; Usage: 236;	0.113300	26.74
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2020-08/25/2020) Previous Reading: 9421; Current Reading: 9657; Usage: 236;	0.021000	4.96
INTERNET ACCESS		30.000000	30.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	18.76
TOTAL AMOUNT DUE			\$246.13

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Garapan Courtyard A

INVOICE NO. :	GC A 20-09-0010	DATE :	09/01/2020
CLIENT	: F Z CORPORATION		
ACCOUNT NO	: 1		
UNIT NO. / AREA	:		
MAILING ADDRESS	: P.O. BOX 10003 PMB 498C SAIPAN, MP 96950		
DATE COVERED	: 09/01/2020 TO 09/30/2020		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
KETANG, FENGKE - (GYC-A203) (GC A 1BR/203)			
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2020-08/25/2020) Previous Reading: 14834; Current Reading: 15094; Usage: 260;	0.113300	29.46
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2020-08/25/2020) Previous Reading: 14834; Current Reading: 15094; Usage: 260;	0.021000	5.46
KETANG, FENGKE - (GYC-A204) (GC A 1BR/204)			
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2020-08/25/2020) Previous Reading: 21561; Current Reading: 21727; Usage: 166;	0.113300	18.81
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2020-08/25/2020) Previous Reading: 21561; Current Reading: 21727; Usage: 166;	0.021000	3.49
KETANG, FENGKE - (GYC-A206) (GC A 1BR/206)			
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2020-08/25/2020) Previous Reading: 16327; Current Reading: 16438; Usage: 111;	0.113300	12.58
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2020-08/25/2020) Previous Reading: 16327; Current Reading: 16438; Usage: 111;	0.021000	2.33
KETANG, FENGKE - (GYC-A207) (GC A 1BR/207)			
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2020-08/25/2020) Previous Reading: 18564; Current Reading: 18743; Usage: 179;	0.113300	20.28

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Garapan Courtyard A

INVOICE NO. : GC A 20-09-0010

DATE : 09/01/2020

CLIENT : F Z CORPORATION
ACCOUNT NO : 1
UNIT NO. / AREA :
MAILING ADDRESS : P.O. BOX 10003 PMB 498C
SAIPAN, MP 96950
DATE COVERED : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
KETANG, FENGKE - (GYC-A207) (GC A 1BR/207)			
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2020-08/25/2020) Previous Reading: 18564; Current Reading: 18743; Usage: 179;	0.021000	3.76
KETANG, FENGKE - (GYC-A211) (GC A 1BR/211)			
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2020-08/25/2020) Previous Reading: 16387; Current Reading: 16519; Usage: 132;	0.113300	14.96
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2020-08/25/2020) Previous Reading: 16387; Current Reading: 16519; Usage: 132;	0.021000	2.77
TOTAL AMOUNT DUE			\$113.90

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AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 20-09-0011

DATE : 09/01/2020

CLIENT : SHI, LEI (A203)
ACCOUNT NO : 1414081
UNIT NO. / AREA : GC A 1BR / 203 / 120 SQFT.
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$180.10

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VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 20-09-0012

DATE : 09/01/2020

CLIENT : SHI, LEI (A204)
ACCOUNT NO : 1414081
UNIT NO. / AREA : GC A 1BR / 204 / 120 SQFT.
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$187.10

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AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 20-09-0013

DATE : 09/01/2020

CLIENT : SHI, LEI (A206)
ACCOUNT NO : 1414081
UNIT NO. / AREA : GC A 1BR / 206 / 120 SQFT.
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$180.10

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Garapan Courtyard A

INVOICE NO. : GC A 20-09-0014

DATE : 09/01/2020

CLIENT : SHI, LEI (A207)
ACCOUNT NO : 1414081
UNIT NO. / AREA : GC A 1BR / 207 / 120 SQFT.
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$180.10

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Approved By :



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Garapan Courtyard A

INVOICE NO. : GC A 20-10-0001

DATE : 10/01/2020

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 : 10/01/2020 TO 10/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2020-09/25/2020) Previous Reading: 11767; Current Reading: 11875; Usage: 108;	0.113300	12.24
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2020-09/25/2020) Previous Reading: 11767; Current Reading: 11875; Usage: 108;	0.021000	2.27
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$221.61

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AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 20-10-0002

DATE : 10/01/2020

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 : 10/01/2020 TO 10/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2020-09/25/2020) Previous Reading: 16982; Current Reading: 17279; Usage: 297;	0.113300	33.65
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2020-09/25/2020) Previous Reading: 16982; Current Reading: 17279; Usage: 297;	0.021000	6.24
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$236.99

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 20-10-0003

DATE : 10/01/2020

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 : 10/01/2020 TO 10/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2020-09/25/2020) Previous Reading: 5208; Current Reading: 5429; Usage: 221;	0.113300	25.04
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2020-09/25/2020) Previous Reading: 5208; Current Reading: 5429; Usage: 221;	0.021000	4.64
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$236.78

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Garapan Courtyard A

INVOICE NO. : GC A 20-10-0004

DATE : 10/01/2020

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 : 10/01/2020 TO 10/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$207.10

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Garapan Courtyard A

INVOICE NO. : GC A 20-10-0005

DATE : 10/01/2020

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 : 10/01/2020 TO 10/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2020-09/25/2020) Previous Reading: 821; Current Reading: 1088; Usage: 267;	0.113300	30.25
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2020-09/25/2020) Previous Reading: 821; Current Reading: 1088; Usage: 267;	0.021000	5.61
INTERNET ACCESS		50.000000	50.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$282.96

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TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 20-10-0006

DATE : 10/01/2020

CLIENT : ELIZABETH CABANAG SAGUM
ACCOUNT NO : 1417650
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PMB 521 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2020 TO 10/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2020-09/25/2020) Previous Reading: 9368; Current Reading: 9582; Usage: 214;	0.113300	24.25
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2020-09/25/2020) Previous Reading: 9368; Current Reading: 9582; Usage: 214;	0.021000	4.49
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$235.84

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Garapan Courtyard A

INVOICE NO. : GC A 20-10-0007

DATE : 10/01/2020

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 : 10/01/2020 TO 10/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2020-09/25/2020) Previous Reading: 13564; Current Reading: 13792; Usage: 228;	0.113300	25.83
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2020-09/25/2020) Previous Reading: 13564; Current Reading: 13792; Usage: 228;	0.021000	4.79
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$247.72

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Garapan Courtyard A

INVOICE NO. : GC A 20-10-0008

DATE : 10/01/2020

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2020 TO 10/31/2020

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)	(08/26/2020-09/25/2020) Previous Reading: 19237; Current Reading: 19536; Usage: 299;	0.113300	33.88
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2020-09/25/2020) Previous Reading: 19237; Current Reading: 19536; Usage: 299;	0.021000	6.28
INTERNET ACCESS		20.000000	20.00
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
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2020-09/25/2020) Previous Reading: 16564; Current Reading: 16812; Usage: 248;	0.113300	28.10
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2020-09/25/2020) Previous Reading: 16564; Current Reading: 16812; Usage: 248;	0.021000	5.21
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$467.67

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Garapan Courtyard A

INVOICE NO. : GC A 20-10-0009

DATE : 10/01/2020

CLIENT : SHI, LEI (A203)
ACCOUNT NO : 1414081
UNIT NO. / AREA : GC A 1BR / 203 / 120 SQFT.
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2020 TO 10/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2020-09/25/2020) Previous Reading: 15094; Current Reading: 15406; Usage: 312;	0.113300	35.35
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2020-09/25/2020) Previous Reading: 15094; Current Reading: 15406; Usage: 312;	0.021000	6.55
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$229.00

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VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 20-10-0010

DATE : 10/01/2020

CLIENT : SHI, LEI (A206)
ACCOUNT NO : 1414081
UNIT NO. / AREA : GC A 1BR / 206 / 120 SQFT.
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2020 TO 10/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2020-09/25/2020) Previous Reading: 16438; Current Reading: 16533; Usage: 95;	0.113300	10.76
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2020-09/25/2020) Previous Reading: 16438; Current Reading: 16533; Usage: 95;	0.021000	2.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$199.86

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TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 20-10-0011

DATE : 10/08/2020

CLIENT : CATHERINE T. CALMA
ACCOUNT NO : 1
UNIT NO. / AREA : GC A 1BR / 109 / 120 SQFT.
MAILING ADDRESS : PMB 386 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/08/2020 TO 10/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	131.61
SECURITY DEPOSIT		340.000000	340.00
WATER CONSUMPTION		20.100000	15.56

TOTAL AMOUNT DUE

\$487.17

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Garapan Courtyard A

INVOICE NO. : GC A 20-10-0012

DATE : 10/01/2020

CLIENT : GILBERT A BAGUINO
ACCOUNT NO : 1417701
UNIT NO. / AREA : GC A 1BR / 111 / 120 SQFT.
MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950
DATE COVERED : 10/01/2020 TO 10/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$207.10

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Garapan Courtyard A

INVOICE NO. : GC A 20-10-0013

DATE : 10/01/2020

CLIENT : LILIBETH C. JANE0
ACCOUNT NO : 1413618
UNIT NO. / AREA : GC A 1BR / 201 / 120 SQFT.
MAILING ADDRESS : PO BOX 503807
SAIPAN, MP 96950
DATE COVERED : 10/01/2020 TO 10/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
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

\$197.10

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Garapan Courtyard A

INVOICE NO. : GC A 20-10-0014

DATE : 10/01/2020

CLIENT : JESUSA B. TACATA
ACCOUNT NO : 1411226
UNIT NO. / AREA : GC A 1BR / 202 / 120 SQFT.
MAILING ADDRESS : PO BOX 503807
SAIPAN, MP 96950
DATE COVERED : 10/01/2020 TO 10/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
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

\$197.10

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Garapan Courtyard A

INVOICE NO. : GC A 20-10-0015

DATE : 10/07/2020

CLIENT : LIEZEL LUCAS TAGUIAM
ACCOUNT NO : 1417147
UNIT NO. / AREA : GC A 1BR / 204 / 120 SQFT.
MAILING ADDRESS : PO BOX 503496
SAIPAN, MP 96950
DATE COVERED : 10/07/2020 TO 10/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	129.03
INTERNET ACCESS		10.000000	8.06
WATER CONSUMPTION		20.100000	16.21

TOTAL AMOUNT DUE

\$153.30

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Garapan Courtyard A

INVOICE NO. : GC A 20-11-0001

DATE : 11/01/2020

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 : 11/01/2020 TO 11/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2020-10/31/2020) Previous Reading: 11875; Current Reading: 12004; Usage: 129;	0.113300	14.62
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2020-10/31/2020) Previous Reading: 11875; Current Reading: 12004; Usage: 129;	0.021000	2.71
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$224.43

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Garapan Courtyard A

INVOICE NO. : GC A 20-11-0002

DATE : 11/01/2020

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 : 11/01/2020 TO 11/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2020-10/31/2020) Previous Reading: 17279; Current Reading: 17648; Usage: 369;	0.113300	41.81
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2020-10/31/2020) Previous Reading: 17279; Current Reading: 17648; Usage: 369;	0.021000	7.75
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$246.66

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Garapan Courtyard A

INVOICE NO. : GC A 20-11-0003

DATE : 11/01/2020

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 : 11/01/2020 TO 11/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2020-10/31/2020) Previous Reading: 5429; Current Reading: 5652; Usage: 223;	0.113300	25.27
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2020-10/31/2020) Previous Reading: 5429; Current Reading: 5652; Usage: 223;	0.021000	4.68
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$237.05

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AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 20-11-0004

DATE : 11/01/2020

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 : 11/01/2020 TO 11/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2020-10/31/2020) Previous Reading: 7731; Current Reading: 7757; Usage: 26;	0.113300	2.95
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2020-10/31/2020) Previous Reading: 7731; Current Reading: 7757; Usage: 26;	0.021000	0.55
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$210.60

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Garapan Courtyard A

INVOICE NO. : GC A 20-11-0005

DATE : 11/01/2020

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 : 11/01/2020 TO 11/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2020-10/31/2020) Previous Reading: 1088; Current Reading: 1586; Usage: 498;	0.113300	56.42
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2020-10/31/2020) Previous Reading: 1088; Current Reading: 1586; Usage: 498;	0.021000	10.46
INTERNET ACCESS		50.000000	50.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$313.98

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Garapan Courtyard A

INVOICE NO. : GC A 20-11-0006

DATE : 11/01/2020

CLIENT : ELIZABETH CABANAG SAGUM
ACCOUNT NO : 1417650
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PMB 521 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/01/2020 TO 11/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2020-10/31/2020) Previous Reading: 9582; Current Reading: 9786; Usage: 204;	0.113300	23.11
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2020-10/31/2020) Previous Reading: 9582; Current Reading: 9786; Usage: 204;	0.021000	4.28
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$234.49

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Garapan Courtyard A

INVOICE NO. : GC A 20-11-0007

DATE : 11/01/2020

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 : 11/01/2020 TO 11/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2020-10/31/2020) Previous Reading: 13792; Current Reading: 13989; Usage: 197;	0.113300	22.32
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2020-10/31/2020) Previous Reading: 13792; Current Reading: 13989; Usage: 197;	0.021000	4.14
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$243.56

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Prepared by :



AARON VELASCO

Approved By :



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Garapan Courtyard A

INVOICE NO. : GC A 20-11-0008

DATE : 11/01/2020

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/01/2020 TO 11/30/2020

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)	(10/01/2020-10/31/2020) Previous Reading: 19536; Current Reading: 19847; Usage: 311;	0.113300	35.24
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2020-10/31/2020) Previous Reading: 19536; Current Reading: 19847; Usage: 311;	0.021000	6.53
INTERNET ACCESS		20.000000	20.00
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
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2020-10/31/2020) Previous Reading: 16812; Current Reading: 17033; Usage: 221;	0.113300	25.04
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2020-10/31/2020) Previous Reading: 16812; Current Reading: 17033; Usage: 221;	0.021000	4.64
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$465.65

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TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 20-11-0009

DATE : 11/01/2020

CLIENT : CATHERINE T. CALMA
ACCOUNT NO : 1
UNIT NO. / AREA : GC A 1BR / 109 / 120 SQFT.
MAILING ADDRESS : PMB 386 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/01/2020 TO 11/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2020-10/31/2020) Previous Reading: 9892; Current Reading: 10025; Usage: 133;	0.113300	15.07
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2020-10/31/2020) Previous Reading: 9892; Current Reading: 10025; Usage: 133;	0.021000	2.79
SECURITY DEPOSIT		340.000000	340.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$547.96

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Garapan Courtyard A

INVOICE NO. : GC A 20-11-0010

DATE : 11/01/2020

CLIENT : GILBERT A BAGUINO
ACCOUNT NO : 1417701
UNIT NO. / AREA : GC A 1BR / 111 / 120 SQFT.
MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950
DATE COVERED : 11/01/2020 TO 11/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2020-10/31/2020) Previous Reading: 19838; Current Reading: 19874; Usage: 36;	0.113300	4.08
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2020-10/31/2020) Previous Reading: 19838; Current Reading: 19874; Usage: 36;	0.021000	0.76
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$211.94

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Garapan Courtyard A

INVOICE NO. : GC A 20-11-0011

DATE : 11/01/2020

CLIENT : LILIBETH C. JANE0
ACCOUNT NO : 1413618
UNIT NO. / AREA : GC A 1BR / 201 / 120 SQFT.
MAILING ADDRESS : PO BOX 503807
SAIPAN, MP 96950
DATE COVERED : 11/01/2020 TO 11/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2020-10/31/2020) Previous Reading: 98118; Current Reading: 98192; Usage: 74;	0.113300	8.38
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2020-10/31/2020) Previous Reading: 98118; Current Reading: 98192; Usage: 74;	0.021000	1.55
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$207.03

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Garapan Courtyard A

INVOICE NO. : GC A 20-11-0012

DATE : 11/01/2020

CLIENT : JESUSA B. TACATA
ACCOUNT NO : 1411226
UNIT NO. / AREA : GC A 1BR / 202 / 120 SQFT.
MAILING ADDRESS : PO BOX 503807
SAIPAN, MP 96950
DATE COVERED : 11/01/2020 TO 11/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2020-10/31/2020) Previous Reading: 20008; Current Reading: 20086; Usage: 78;	0.113300	8.84
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2020-10/31/2020) Previous Reading: 20008; Current Reading: 20086; Usage: 78;	0.021000	1.64
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$207.58

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VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 20-11-0013

DATE : 11/01/2020

CLIENT : SHI, LEI (A203)
ACCOUNT NO : 1414081
UNIT NO. / AREA : GC A 1BR / 203 / 120 SQFT.
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/01/2020 TO 11/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2020-10/31/2020) Previous Reading: 15406; Current Reading: 15694; Usage: 288;	0.113300	32.63
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2020-10/31/2020) Previous Reading: 15406; Current Reading: 15694; Usage: 288;	0.021000	6.05
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$225.78

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Approved By :



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VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 20-11-0014

DATE : 11/01/2020

CLIENT : LIEZEL LUCAS TAGUIAM
ACCOUNT NO : 1417147
UNIT NO. / AREA : GC A 1BR / 204 / 120 SQFT.
MAILING ADDRESS : PO BOX 503496
SAIPAN, MP 96950
DATE COVERED : 11/01/2020 TO 11/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2020-10/31/2020) Previous Reading: 21849; Current Reading: 21876; Usage: 27;	0.113300	3.06
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2020-10/31/2020) Previous Reading: 21849; Current Reading: 21876; Usage: 27;	0.021000	0.57
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$200.73

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VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 20-11-0015

DATE : 11/01/2020

CLIENT : SHI, LEI (A206)
ACCOUNT NO : 1414081
UNIT NO. / AREA : GC A 1BR / 206 / 120 SQFT.
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/01/2020 TO 11/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2020-10/31/2020) Previous Reading: 16533; Current Reading: 16618; Usage: 85;	0.113300	9.63
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2020-10/31/2020) Previous Reading: 16533; Current Reading: 16618; Usage: 85;	0.021000	1.79
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$198.52

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VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 20-11-0016

DATE : 11/01/2020

CLIENT : ARNEL A. PASCUA
ACCOUNT NO : 1
UNIT NO. / AREA : GC A 1BR / 209 / 120 SQFT.
MAILING ADDRESS : PMB 521 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/01/2020 TO 11/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$207.10

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Garapan Courtyard A

INVOICE NO. : GC A 20-11-0017

DATE : 11/30/2020

CLIENT : DINA E. ARQUILITA
ACCOUNT NO : 1417731
UNIT NO. / AREA : GC A 1BR / 207 / 120 SQFT.
MAILING ADDRESS : PO BOX PMB 67 10003
SAIPAN, MP 96950
DATE COVERED : 11/13/2020 TO 11/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	102.00
SECURITY DEPOSIT		340.000000	340.00
WATER CONSUMPTION		20.100000	12.06

TOTAL AMOUNT DUE

\$454.06

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VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 20-12-0001

DATE : 12/01/2020

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 : 12/01/2020 TO 12/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2020-11/30/2020) Previous Reading: 12004; Current Reading: 12134; Usage: 130;	0.113300	14.73
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2020-11/30/2020) Previous Reading: 12004; Current Reading: 12134; Usage: 130;	0.021000	2.73
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$224.56

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 20-12-0002

DATE : 12/01/2020

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 : 12/01/2020 TO 12/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2020-11/30/2020) Previous Reading: 5652; Current Reading: 5826; Usage: 174;	0.113300	19.71
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2020-11/30/2020) Previous Reading: 5652; Current Reading: 5826; Usage: 174;	0.021000	3.65
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$230.46

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Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 20-12-0003

DATE : 12/01/2020

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 : 12/01/2020 TO 12/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2020-11/30/2020) Previous Reading: 7757; Current Reading: 7818; Usage: 61;	0.113300	6.91
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2020-11/30/2020) Previous Reading: 7757; Current Reading: 7818; Usage: 61;	0.021000	1.28
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$215.29

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VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 20-12-0004

DATE : 12/01/2020

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 : 12/01/2020 TO 12/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2020-11/30/2020) Previous Reading: 1586; Current Reading: 1706; Usage: 120;	0.113300	13.60
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2020-11/30/2020) Previous Reading: 1586; Current Reading: 1706; Usage: 120;	0.021000	2.52
INTERNET ACCESS		50.000000	50.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$263.22

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Garapan Courtyard A

INVOICE NO. : GC A 20-12-0005

DATE : 12/01/2020

CLIENT : ELIZABETH CABANAG SAGUM
ACCOUNT NO : 1417650
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PMB 521 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2020 TO 12/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2020-11/30/2020) Previous Reading: 9786; Current Reading: 10028; Usage: 242;	0.113300	27.42
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2020-11/30/2020) Previous Reading: 9786; Current Reading: 10028; Usage: 242;	0.021000	5.08
INTERNET ACCESS		30.000000	30.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$259.60

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Approved By :



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VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 20-12-0006

DATE : 12/01/2020

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 : 12/01/2020 TO 12/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2020-11/30/2020) Previous Reading: 13989; Current Reading: 14194; Usage: 205;	0.113300	23.23
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2020-11/30/2020) Previous Reading: 13989; Current Reading: 14194; Usage: 205;	0.021000	4.31
INTERNET ACCESS		30.000000	30.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$254.64

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AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 20-12-0007

DATE : 12/01/2020

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2020 TO 12/31/2020

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)	(11/01/2020-11/30/2020) Previous Reading: 19847; Current Reading: 20199; Usage: 352;	0.113300	39.88
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2020-11/30/2020) Previous Reading: 19847; Current Reading: 20199; Usage: 352;	0.021000	7.39
INTERNET ACCESS		20.000000	20.00
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
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2020-11/30/2020) Previous Reading: 17033; Current Reading: 17275; Usage: 242;	0.113300	27.42
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2020-11/30/2020) Previous Reading: 17033; Current Reading: 17275; Usage: 242;	0.021000	5.08
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$473.97

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AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 20-12-0008

DATE : 12/01/2020

CLIENT : CATHERINE T. CALMA
ACCOUNT NO : 1
UNIT NO. / AREA : GC A 1BR / 109 / 120 SQFT.
MAILING ADDRESS : PMB 386 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2020 TO 12/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2020-11/30/2020) Previous Reading: 10025; Current Reading: 10301; Usage: 276;	0.113300	31.27
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2020-11/30/2020) Previous Reading: 10025; Current Reading: 10301; Usage: 276;	0.021000	5.80
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$227.17

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VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 20-12-0009

DATE : 12/01/2020

CLIENT : GILBERT A BAGUINO
ACCOUNT NO : 1417701
UNIT NO. / AREA : GC A 1BR / 111 / 120 SQFT.
MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950
DATE COVERED : 12/01/2020 TO 12/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2020-11/30/2020) Previous Reading: 19874; Current Reading: 19889; Usage: 15;	0.113300	1.70
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2020-11/30/2020) Previous Reading: 19874; Current Reading: 19889; Usage: 15;	0.021000	0.32
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$209.12

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Approved By :



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Garapan Courtyard A

INVOICE NO. : GC A 20-12-0010

DATE : 12/01/2020

CLIENT : LILIBETH C. JANE0
ACCOUNT NO : 1413618
UNIT NO. / AREA : GC A 1BR / 201 / 120 SQFT.
MAILING ADDRESS : PO BOX 503807
SAIPAN, MP 96950
DATE COVERED : 12/01/2020 TO 12/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2020-11/30/2020) Previous Reading: 98192; Current Reading: 98285; Usage: 93;	0.113300	10.54
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2020-11/30/2020) Previous Reading: 98192; Current Reading: 98285; Usage: 93;	0.021000	1.95
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$209.59

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Approved By :



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Garapan Courtyard A

INVOICE NO. : GC A 20-12-0011

DATE : 12/01/2020

CLIENT : JESUSA B. TACATA
ACCOUNT NO : 1411226
UNIT NO. / AREA : GC A 1BR / 202 / 120 SQFT.
MAILING ADDRESS : PO BOX 503807
SAIPAN, MP 96950
DATE COVERED : 12/01/2020 TO 12/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2020-11/30/2020) Previous Reading: 20086; Current Reading: 20202; Usage: 116;	0.113300	13.14
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2020-11/30/2020) Previous Reading: 20086; Current Reading: 20202; 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			\$212.68

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VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 20-12-0012

DATE : 12/01/2020

CLIENT : SHI, LEI (A203)
ACCOUNT NO : 1414081
UNIT NO. / AREA : GC A 1BR / 203 / 120 SQFT.
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2020 TO 12/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2020-11/30/2020) Previous Reading: 15694; Current Reading: 16031; Usage: 337;	0.113300	38.18
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2020-11/30/2020) Previous Reading: 15694; Current Reading: 16031; Usage: 337;	0.021000	7.08
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$232.36

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AARON VELASCO

Approved By :



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VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 20-12-0013

DATE : 12/01/2020

CLIENT : LIEZEL LUCAS TAGUIAM
ACCOUNT NO : 1417147
UNIT NO. / AREA : GC A 1BR / 204 / 120 SQFT.
MAILING ADDRESS : PO BOX 503496
SAIPAN, MP 96950
DATE COVERED : 12/01/2020 TO 12/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2020-11/30/2020) Previous Reading: 21876; Current Reading: 21903; Usage: 27;	0.113300	3.06
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2020-11/30/2020) Previous Reading: 21876; Current Reading: 21903; Usage: 27;	0.021000	0.57
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$200.73

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AARON VELASCO

Approved By :



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Garapan Courtyard A

INVOICE NO. : GC A 20-12-0014

DATE : 12/01/2020

CLIENT : SHI, LEI (A206)
ACCOUNT NO : 1414081
UNIT NO. / AREA : GC A 1BR / 206 / 120 SQFT.
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2020 TO 12/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2020-11/30/2020) Previous Reading: 16618; Current Reading: 16718; Usage: 100;	0.113300	11.33
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2020-11/30/2020) Previous Reading: 16618; Current Reading: 16718; Usage: 100;	0.021000	2.10
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$200.53

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AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 20-12-0015

DATE : 12/01/2020

CLIENT : DINA E. ARQUILITA
ACCOUNT NO : 1417731
UNIT NO. / AREA : GC A 1BR / 207 / 120 SQFT.
MAILING ADDRESS : PO BOX PMB 67 10003
SAIPAN, MP 96950
DATE COVERED : 12/01/2020 TO 12/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2020-11/30/2020) Previous Reading: 18882; Current Reading: 18954; Usage: 72;	0.113300	8.16
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2020-11/30/2020) Previous Reading: 18882; Current Reading: 18954; Usage: 72;	0.021000	1.51
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$206.77

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AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 20-12-0016

DATE : 12/01/2020

CLIENT : ARNEL A. PASCUA
ACCOUNT NO : 1
UNIT NO. / AREA : GC A 1BR / 209 / 120 SQFT.
MAILING ADDRESS : PMB 521 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2020 TO 12/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2020-11/30/2020) Previous Reading: 20924; Current Reading: 20978; Usage: 54;	0.113300	6.12
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2020-11/30/2020) Previous Reading: 20924; Current Reading: 20978; Usage: 54;	0.021000	1.13
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$214.35

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 21-01-0001

DATE : 01/01/2021

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 : 01/01/2021 TO 01/31/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2020-12/31/2020) Previous Reading: 12134; Current Reading: 12237; Usage: 103;	0.113300	11.67
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2020-12/31/2020) Previous Reading: 12134; Current Reading: 12237; Usage: 103;	0.021000	2.16
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$220.93

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VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 21-01-0002

DATE : 01/01/2021

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 : 01/01/2021 TO 01/31/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2020-12/31/2020) Previous Reading: 5826; Current Reading: 5960; Usage: 134;	0.113300	15.18
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2020-12/31/2020) Previous Reading: 5826; Current Reading: 5960; Usage: 134;	0.021000	2.81
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$225.09

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VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 21-01-0003

DATE : 01/01/2021

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 : 01/01/2021 TO 01/31/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2020-12/31/2020) Previous Reading: 7818; Current Reading: 7850; Usage: 32;	0.113300	3.63
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2020-12/31/2020) Previous Reading: 7818; Current Reading: 7850; Usage: 32;	0.021000	0.67
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$211.40

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Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 21-01-0004

DATE : 01/01/2021

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 : 01/01/2021 TO 01/31/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2020-12/31/2020) Previous Reading: 1706; Current Reading: 1967; Usage: 261;	0.113300	29.57
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2020-12/31/2020) Previous Reading: 1706; Current Reading: 1967; Usage: 261;	0.021000	5.48
INTERNET ACCESS		50.000000	50.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$282.15

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AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 21-01-0005

DATE : 01/01/2021

CLIENT : ELIZABETH CABANAG SAGUM
ACCOUNT NO : 1417650
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PMB 521 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2021 TO 01/31/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2020-12/31/2020) Previous Reading: 10028; Current Reading: 10253; Usage: 225;	0.113300	25.49
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2020-12/31/2020) Previous Reading: 10028; Current Reading: 10253; Usage: 225;	0.021000	4.73
INTERNET ACCESS		30.000000	30.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$257.32

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Approved By :



TOMMY KIM
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Garapan Courtyard A

INVOICE NO. : GC A 21-01-0006

DATE : 01/01/2021

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 : 01/01/2021 TO 01/31/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2020-12/31/2020) Previous Reading: 14194; Current Reading: 14371; Usage: 177;	0.113300	20.05
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2020-12/31/2020) Previous Reading: 14194; Current Reading: 14371; Usage: 177;	0.021000	3.72
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$220.87

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Approved By :



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VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 21-01-0007

DATE : 01/01/2021

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2021 TO 01/31/2021

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)	(12/01/2020-12/31/2020) Previous Reading: 20199; Current Reading: 20481; Usage: 282;	0.113300	31.95
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2020-12/31/2020) Previous Reading: 20199; Current Reading: 20481; Usage: 282;	0.021000	5.92
INTERNET ACCESS		20.000000	20.00
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
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$432.07

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Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 21-01-0008

DATE : 01/01/2021

CLIENT : CATHERINE T. CALMA
ACCOUNT NO : 1
UNIT NO. / AREA : GC A 1BR / 109 / 120 SQFT.
MAILING ADDRESS : PMB 386 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2021 TO 01/31/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2020-12/31/2020) Previous Reading: 10301; Current Reading: 10522; Usage: 221;	0.113300	25.04
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2020-12/31/2020) Previous Reading: 10301; Current Reading: 10522; Usage: 221;	0.021000	4.64
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$219.78

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Approved By :



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VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 21-01-0009

DATE : 01/01/2021

CLIENT : GILBERT A BAGUINO
ACCOUNT NO : 1417701
UNIT NO. / AREA : GC A 1BR / 111 / 120 SQFT.
MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950
DATE COVERED : 01/01/2021 TO 01/31/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2020-12/31/2020) Previous Reading: 19889; Current Reading: 19913; Usage: 24;	0.113300	2.72
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2020-12/31/2020) Previous Reading: 19889; Current Reading: 19913; Usage: 24;	0.021000	0.50
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$210.32

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VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 21-01-0010

DATE : 01/01/2021

CLIENT : LILIBETH C. JANE0
ACCOUNT NO : 1413618
UNIT NO. / AREA : GC A 1BR / 201 / 120 SQFT.
MAILING ADDRESS : PO BOX 503807
SAIPAN, MP 96950
DATE COVERED : 01/01/2021 TO 01/31/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2020-12/31/2020) Previous Reading: 98285; Current Reading: 98348; Usage: 63;	0.113300	7.14
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2020-12/31/2020) Previous Reading: 98285; Current Reading: 98348; Usage: 63;	0.021000	1.32
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$205.56

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VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 21-01-0011

DATE : 01/01/2021

CLIENT : JESUSA B. TACATA
ACCOUNT NO : 1411226
UNIT NO. / AREA : GC A 1BR / 202 / 120 SQFT.
MAILING ADDRESS : PO BOX 503807
SAIPAN, MP 96950
DATE COVERED : 01/01/2021 TO 01/31/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2020-12/31/2020) Previous Reading: 20202; Current Reading: 20298; Usage: 96;	0.113300	10.88
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2020-12/31/2020) Previous Reading: 20202; Current Reading: 20298; Usage: 96;	0.021000	2.02
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$210.00

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VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 21-01-0012

DATE : 01/01/2021

CLIENT : SHI, LEI (A203)
ACCOUNT NO : 1414081
UNIT NO. / AREA : GC A 1BR / 203 / 120 SQFT.
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2021 TO 01/31/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2020-12/31/2020) Previous Reading: 17275; Current Reading: 17472; Usage: 197;	0.113300	22.32
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2020-12/31/2020) Previous Reading: 17275; Current Reading: 17472; Usage: 197;	0.021000	4.14
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$213.56

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. : GC A 21-01-0013

DATE : 01/01/2021

CLIENT : LIEZEL LUCAS TAGUIAM
ACCOUNT NO : 1417147
UNIT NO. / AREA : GC A 1BR / 204 / 120 SQFT.
MAILING ADDRESS : PO BOX 503496
SAIPAN, MP 96950
DATE COVERED : 01/01/2021 TO 01/31/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2020-12/31/2020) Previous Reading: 21903; Current Reading: 21968; Usage: 65;	0.113300	7.36
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2020-12/31/2020) Previous Reading: 21903; Current Reading: 21968; Usage: 65;	0.021000	1.37
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$205.83

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Garapan Courtyard A

INVOICE NO. : GC A 21-01-0014

DATE : 01/01/2021

CLIENT : SHI, LEI (A206)
ACCOUNT NO : 1414081
UNIT NO. / AREA : GC A 1BR / 206 / 120 SQFT.
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2021 TO 01/31/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2020-12/31/2020) Previous Reading: 16718; Current Reading: 16783; Usage: 65;	0.113300	7.36
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2020-12/31/2020) Previous Reading: 16718; Current Reading: 16783; Usage: 65;	0.021000	1.37
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$195.83

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 A

INVOICE NO. : GC A 21-01-0015

DATE : 01/01/2021

CLIENT : DINA E. ARQUILITA
ACCOUNT NO : 1417731
UNIT NO. / AREA : GC A 1BR / 207 / 120 SQFT.
MAILING ADDRESS : PO BOX PMB 67 10003
SAIPAN, MP 96950
DATE COVERED : 01/01/2021 TO 01/31/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2020-12/31/2020) Previous Reading: 18954; Current Reading: 19009; Usage: 55;	0.113300	6.23
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2020-12/31/2020) Previous Reading: 18954; Current Reading: 19009; Usage: 55;	0.021000	1.16
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$204.49

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.

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 A

INVOICE NO. : GC A 21-01-0016

DATE : 01/01/2021

CLIENT : ARNEL A. PASCUA
ACCOUNT NO : 1
UNIT NO. / AREA : GC A 1BR / 209 / 120 SQFT.
MAILING ADDRESS : PMB 521 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2021 TO 01/31/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2020-12/31/2020) Previous Reading: 20978; Current Reading: 21006; Usage: 28;	0.113300	3.17
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2020-12/31/2020) Previous Reading: 20978; Current Reading: 21006; Usage: 28;	0.021000	0.59
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$210.86

L&T GROUP OF COMPANIES, LTD.
dba Garapan Courtyard

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
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We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS