

**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 19-06-0001**

**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**

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 19-06-0002**

**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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**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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**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
<b>TOTAL AMOUNT DUE</b>			<b>\$212.43</b>

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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
<b>LILI KONDO C/O SHI LEI (GC A 1BR/105)</b>			
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
<b>SHUICHI KONDO (GC A 1BR/108)</b>			
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
<b>TOTAL AMOUNT DUE</b>			<b>\$464.80</b>

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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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**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
<b>TOTAL AMOUNT DUE</b>			<b>\$234.59</b>

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