

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 20-09-0008

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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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