

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 B

INVOICE NO. : GC B 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 (GC B 1BR/210)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2019-06/26/2019) Previous Reading: 13669; Current Reading: 13909; Usage: 240;	0.192130	46.11
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2019-06/26/2019) Previous Reading: 13669; Current Reading: 13909; 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
LILI KONDO C/O ISHI LEI (GC B 1BR/104)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2019-06/26/2019) Previous Reading: 17055; Current Reading: 17539; Usage: 484;	0.192130	92.99
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2019-06/26/2019) Previous Reading: 17055; Current Reading: 17539; Usage: 484;	0.021000	10.16
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
LILI KONDO C/O ISHI LEI (GC B 1BR/109)			
APARTMENT RENTAL		160.000000	160.00

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 B

INVOICE NO. :	GC B 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 ISHI LEI (GC B 1BR/109)			
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2019-06/26/2019) Previous Reading: 9347; Current Reading: 9499; Usage: 152;	0.192130	29.20
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2019-06/26/2019) Previous Reading: 9347; Current Reading: 9499; Usage: 152;	0.021000	3.19
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
LILI KONDO C/O ISHI LEI (GC B 1BR/211)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2019-06/26/2019) Previous Reading: 10599; Current Reading: 10728; Usage: 129;	0.192130	24.78
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2019-06/26/2019) Previous Reading: 10599; Current Reading: 10728; 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
LILI KONDO C/O SHI LEI (GC B 1BR/106)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2019-06/26/2019) Previous Reading: 13043; Current Reading: 13422; Usage: 379;	0.192130	72.82

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 B

INVOICE NO. :	GC B 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 B 1BR/106)			
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2019-06/26/2019) Previous Reading: 13043; Current Reading: 13422; Usage: 379;	0.021000	7.96
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
LILI KONDO C/O SHI LEI (GC B 1BR/202)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2019-06/26/2019) Previous Reading: 16327; Current Reading: 16695; Usage: 368;	0.192130	70.70
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2019-06/26/2019) Previous Reading: 16327; Current Reading: 16695; Usage: 368;	0.021000	7.73
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
LILI KONDO C/O SHI LEI (GC B 1BR/207)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2019-06/26/2019) Previous Reading: 771; Current Reading: 925; Usage: 154;	0.192130	29.59
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2019-06/26/2019) Previous Reading: 771; Current Reading: 925; Usage: 154;	0.021000	3.23

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 B

INVOICE NO. : GC B 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 B 1BR/207)			
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$1,745.91

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