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 19-05-0005 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 1BI	R/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 (GC A 1BR/110)			
APARTMENT RENTAL		160.000000	160.00

GC A 19-05-0005 Page 1 of 7

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 19-05-0005 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 (GC A 1BR/110)			
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (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 (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

GC A 19-05-0005 Page 2 of 7

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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 (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 (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 (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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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 19-05-0005 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 (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 WATER CONSUMPTION		7.000000 20.100000	7.00 20.10
SHUICHI KONDO (GC A 1BR/205)		20.10000	20.10
APARTMENT RENTAL		160.00000	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 (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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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 19-05-0005 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 (GC A 1BR/206)			
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
SHUICHI KONDO (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 (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 (GC A 1BR/209)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2019-04/25/2019) Previous Reading: 18982; Current Reading: 19161; Usage: 179;	0.192130	34.39

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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 19-05-0005 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 (GC A 1BR/209)			
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 (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 (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
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2019-04/25/2019) Previous Reading: 15018; Current Reading: 15020; Usage: 2;	0.021000	0.04

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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 19-05-0005 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 (GC A 1BR/211)			
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$3,408.92

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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