

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 20-09-0012 | 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-B202) (GC B 1BR/202) | | | |
| APARTMENT RENTAL | | 160.000000 | 160.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (07/26/2020-08/25/2020) Previous Reading: 19600; Current Reading: 19715; Usage: 115; | 0.113300 | 13.03 |
| ELECTRIC NON-FUEL RATE (FIXED) | (07/26/2020-08/25/2020) Previous Reading: 19600; Current Reading: 19715; Usage: 115; | 0.021000 | 2.42 |
| MONTHLY CUSTOMER CHARGE | | 7.000000 | 7.00 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |
| SHI, LEI - (GYC-B207) (GC B 1BR/207) | | | |
| APARTMENT RENTAL | | 160.000000 | 160.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (07/26/2020-08/25/2020) Previous Reading: 2539; Current Reading: 2663; Usage: 124; | 0.113300 | 14.05 |
| ELECTRIC NON-FUEL RATE (FIXED) | (07/26/2020-08/25/2020) Previous Reading: 2539; Current Reading: 2663; Usage: 124; | 0.021000 | 2.60 |
| MONTHLY CUSTOMER CHARGE | | 7.000000 | 7.00 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |
| SHI, LEI - (GYC-B210) (GC B 1BR/210) | | | |
| APARTMENT RENTAL | | 160.000000 | 160.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (07/26/2020-08/25/2020) Previous Reading: 16229; Current Reading: 16365; Usage: 136; | 0.113300 | 15.41 |

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Garapan Courtyard B

INVOICE NO. : GC B 20-09-0012

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-B210) (GC B 1BR/210) | | | |
| ELECTRIC NON-FUEL RATE (FIXED) | (07/26/2020-08/25/2020) Previous Reading: 16229; Current Reading: 16365; Usage: 136; | 0.021000 | 2.86 |
| MONTHLY CUSTOMER CHARGE | | 7.000000 | 7.00 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |

TOTAL AMOUNT DUE

\$611.67

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