

**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 19-12-0001**

**DATE : 12/01/2019**

CLIENT : JEFFERSON MENDOZA CORDOVA  
ACCOUNT NO : 1  
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.  
MAILING ADDRESS : PO BOX 10001 PMB 376  
SAIPAN, MP 96950  
DATE COVERED : 12/01/2019 TO 12/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/26/2019-11/25/2019) Previous Reading: 10723; Current Reading: 10799; Usage: 76;	0.192130	14.60
ELECTRIC NON-FUEL RATE (FIXED)	(10/26/2019-11/25/2019) Previous Reading: 10723; Current Reading: 10799; Usage: 76;	0.021000	1.60
MONTHLY CUSTOMER CHARGE		7.690000	7.69
SHARE ON GENERATOR EXPENSES		-0.023000	-0.02
WATER CONSUMPTION		20.100000	20.10
<b>TOTAL AMOUNT DUE</b>			<b>\$213.97</b>

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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 :



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AARON VELASCO

Approved By :



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TOMMY KIM  
VP, RMS