

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 20-02-0005

DATE : 02/01/2020

CLIENT : HERMIE B. CORONEJO
ACCOUNT NO : 1
UNIT NO. / AREA : GC A 1BR / 105 / 120 SQFT.
MAILING ADDRESS : PO BOX 501029
SAIPAN, MP 96950
DATE COVERED : 02/01/2020 TO 02/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/26/2019-01/25/2020) Previous Reading: 19584; Current Reading: 19770; Usage: 186;	0.192130	35.74
ELECTRIC FUEL RATE (LEAC RATE)	(12/26/2019-01/25/2020) Previous Reading: 19584; Current Reading: 19770; Usage: 186;	0.192130	35.74
ELECTRIC NON-FUEL RATE (FIXED)	(12/26/2019-01/25/2020) Previous Reading: 19584; Current Reading: 19770; Usage: 186;	0.021000	3.91
ELECTRIC NON-FUEL RATE (FIXED)	(12/26/2019-01/25/2020) Previous Reading: 19584; Current Reading: 19770; Usage: 186;	0.021000	3.91
INTERNET ACCESS		40.000000	40.00
INTERNET ACCESS		40.000000	40.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$553.50

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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