

**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 19-09-0008**

**DATE : 09/01/2019**

CLIENT : MAYONA SALONGA BERGOSA  
ACCOUNT NO : 1  
UNIT NO. / AREA : GC B 1BR / 108 / 120 SQFT.  
MAILING ADDRESS : PO BOX 500382  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2019 TO 09/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2019-08/25/2019) Previous Reading: 19872; Current Reading: 19905; Usage: 33;	0.192130	6.34
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2019-08/25/2019) Previous Reading: 19872; Current Reading: 19905; Usage: 33;	0.021000	0.69
INTERNET ACCESS		20.000000	20.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
SECURITY DEPOSIT		340.000000	340.00
WATER CONSUMPTION		20.100000	20.10
<b>TOTAL AMOUNT DUE</b>			<b>\$564.13</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