

**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 22-06-0010**

**DATE : 06/01/2022**

CLIENT : DIEGO C. AZUELA  
ACCOUNT NO : 1417652  
UNIT NO. / AREA : GC A 1BR / 110 / 120 SQFT.  
MAILING ADDRESS : PMB 521 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 06/01/2022 TO 06/30/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2022-05/31/2022) Previous Reading: 24884; Current Reading: 24897; Usage: 13;	0.362250	4.71
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2022-05/31/2022) Previous Reading: 24884; Current Reading: 24897; Usage: 13;	0.021000	0.27
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$202.08**

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 :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
GM, RMS