

**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 25-04-0010**

**DATE : 04/01/2025**

CLIENT : MARK ANTHONY B. ALVARAN  
ACCOUNT NO / CODE : T000001969 / 1418387  
UNIT NO. / AREA : GC A 1BR / 110 / 120 SQFT.  
MAILING ADDRESS : PMB 193 BOX 10001  
SAIPAN, MP 96950  
DATE COVERED : 04/01/2025 TO 04/30/2025

| TYPE                           | REMARKS  | CHARGE AMOUNT | INV. AMOUNT     |
|--------------------------------|--|---------------|-----------------|
| APARTMENT RENTAL               |  | 177.000000    | 177.00          |
| ELECTRIC FUEL RATE (LEAC RATE) | (03/01/2025-03/31/2025)<br>Previous Reading: 27015;<br>Current Reading: 27101;<br>Usage: 86; | 0.234980      | 20.21           |
| ELECTRIC NON-FUEL RATE (FIXED) | (03/01/2025-03/31/2025)<br>Previous Reading: 27015;<br>Current Reading: 27101;<br>Usage: 86; | 0.021000      | 1.81            |
| WATER CONSUMPTION              |  | 20.100000     | 20.10           |
| <b>TOTAL AMOUNT DUE</b>        |  |               | <b>\$219.12</b> |

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 :



MERLIE TOLENTINO  
GM, RMS