

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 21-06-0009

DATE : 06/01/2021

CLIENT : BRYAN C. SAN NICOLAS
 ACCOUNT NO : 1417703
 UNIT NO. / AREA : GC B 1BR / 109 / 120 SQFT.
 MAILING ADDRESS : PO BOX 504896
 SAIPAN, MP 96950
 DATE COVERED : 06/01/2021 TO 06/30/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
APARTMENT RENTAL		170.000000	170.00
APARTMENT RENTAL		170.000000	170.00
APARTMENT RENTAL		170.000000	170.00
APARTMENT RENTAL		170.000000	170.00
APARTMENT RENTAL		170.000000	170.00
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2021-05/31/2021) Previous Reading: 11379; Current Reading: 11396; Usage: 17;	0.113300	1.93
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2021-05/31/2021) Previous Reading: 11379; Current Reading: 11396; Usage: 17;	0.113300	1.93
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2021-05/31/2021) Previous Reading: 11379; Current Reading: 11396; Usage: 17;	0.113300	1.93
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UNIT NO. / AREA	: GC B 1BR / 109 / 120 SQFT.		
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DATE COVERED	: 06/01/2021 TO 06/30/2021		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2021-05/31/2021) Previous Reading: 11379; Current Reading: 11396; Usage: 17;	0.113300	1.93
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2021-05/31/2021) Previous Reading: 11379; Current Reading: 11396; Usage: 17;	0.021000	0.36
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2021-05/31/2021) Previous Reading: 11379; Current Reading: 11396; Usage: 17;	0.021000	0.36
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2021-05/31/2021) Previous Reading: 11379; Current Reading: 11396; Usage: 17;	0.021000	0.36
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2021-05/31/2021) Previous Reading: 11379; Current Reading: 11396; Usage: 17;	0.021000	0.36
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2021-05/31/2021) Previous Reading: 11379; Current Reading: 11396; Usage: 17;	0.021000	0.36
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2021-05/31/2021) Previous Reading: 11379; Current Reading: 11396; Usage: 17;	0.021000	0.36
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2021-05/31/2021) Previous Reading: 11379; Current Reading: 11396; Usage: 17;	0.021000	0.36
INTERNET ACCESS		10.000000	10.00

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TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
INTERNET ACCESS		10.000000	10.00
INTERNET ACCESS		10.000000	10.00
INTERNET ACCESS		10.000000	10.00
INTERNET ACCESS		10.000000	10.00
INTERNET ACCESS		10.000000	10.00
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
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
WATER CONSUMPTION		20.100000	20.10
WATER CONSUMPTION		20.100000	20.10
WATER CONSUMPTION		20.100000	20.10
WATER CONSUMPTION		20.100000	20.10
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$1,465.73

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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