

**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 20-03-0001**

**DATE : 03/01/2020**

CLIENT : JOSELITO BAGUE ANDAL  
ACCOUNT NO : 1415202  
UNIT NO. / AREA : GC B 1BR / 101 / 120 SQFT.  
MAILING ADDRESS : P.O. BOX 5087  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| TYPE                           | REMARKS   | CHARGE AMOUNT | INV. AMOUNT     |
|--------------------------------|---|---------------|-----------------|
| APARTMENT RENTAL               |   | 170.000000    | 170.00          |
| ELECTRIC FUEL RATE (LEAC RATE) | (01/26/2020-02/25/2020)<br>Previous Reading: 15688;<br>Current Reading: 15794;<br>Usage: 106; | 0.192130      | 20.37           |
| ELECTRIC NON-FUEL RATE (FIXED) | (01/26/2020-02/25/2020)<br>Previous Reading: 15688;<br>Current Reading: 15794;<br>Usage: 106; | 0.021000      | 2.23            |
| INTERNET ACCESS                |   | 10.000000     | 10.00           |
| MONTHLY CUSTOMER CHARGE        |   | 7.000000      | 7.00            |
| WATER CONSUMPTION              |   | 20.100000     | 20.10           |
| <b>TOTAL AMOUNT DUE</b>        |   |               | <b>\$229.70</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