

**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 22-10-0004**

**DATE : 10/01/2022**

CLIENT : LILIBETH A. MANIMTIM  
ACCOUNT NO : T000001545  
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.  
MAILING ADDRESS : PO BOX 505180  
SAIPAN, MP 96950  
DATE COVERED : 10/01/2022 TO 10/31/2022

| TYPE                           | REMARKS  | CHARGE AMOUNT | INV. AMOUNT     |
|--------------------------------|--|---------------|-----------------|
| APARTMENT RENTAL               |  | 170.000000    | 170.00          |
| ELECTRIC FUEL RATE (LEAC RATE) | (09/01/2022-09/30/2022)<br>Previous Reading: 8148;<br>Current Reading: 8241;<br>Usage: 93; | 0.342350      | 31.84           |
| ELECTRIC NON-FUEL RATE (FIXED) | (09/01/2022-09/30/2022)<br>Previous Reading: 8148;<br>Current Reading: 8241;<br>Usage: 93; | 0.021000      | 1.95            |
| 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>\$240.89</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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ARRIANE ANTONIO

Approved By :



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MERLIE TOLENTINO  
GM, RMS