

**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 22-08-0008**

**DATE : 08/01/2022**

CLIENT : HERMIE B. CORONEJO  
ACCOUNT NO : T000001764  
UNIT NO. / AREA : GC A 1BR / 108 / 120 SQFT.  
MAILING ADDRESS : PO BOX 10003 PMB 261-C  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2022 TO 08/31/2022

| TYPE                           | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---|---------------|-------------|
| APARTMENT RENTAL               |   | 170.000000    | 170.00      |
| ELECTRIC FUEL RATE (LEAC RATE) | (07/01/2022-07/31/2022)<br>Previous Reading: 25007;<br>Current Reading: 25160;<br>Usage: 153; | 0.432850      | 66.23       |
| ELECTRIC NON-FUEL RATE (FIXED) | (07/01/2022-07/31/2022)<br>Previous Reading: 25007;<br>Current Reading: 25160;<br>Usage: 153; | 0.021000      | 3.21        |
| MONTHLY CUSTOMER CHARGE        |   | 7.000000      | 7.00        |
| WATER CONSUMPTION              |   | 20.100000     | 20.10       |

**TOTAL AMOUNT DUE**

**\$266.54**

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