

**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 25-05-0013**

**DATE : 05/01/2025**

CLIENT : BRANDON EDWARD CRUZ AGUIGUI  
ACCOUNT NO / CODE : T000001970 / 1418393  
UNIT NO. / AREA : GC B 1BR / 202 / 120 SQFT.  
MAILING ADDRESS : PO BOX 10001 PMB 317  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2025 TO 05/31/2025

| TYPE                           | REMARKS   | CHARGE AMOUNT | INV. AMOUNT     |
|--------------------------------|---|---------------|-----------------|
| APARTMENT RENTAL               |   | 177.000000    | 177.00          |
| ELECTRIC FUEL RATE (LEAC RATE) | (04/01/2025-04/30/2025)<br>Previous Reading: 27678;<br>Current Reading: 28293;<br>Usage: 615; | 0.234980      | 144.51          |
| ELECTRIC NON-FUEL RATE (FIXED) | (04/01/2025-04/30/2025)<br>Previous Reading: 27678;<br>Current Reading: 28293;<br>Usage: 615; | 0.021000      | 12.92           |
| WATER CONSUMPTION              |   | 20.100000     | 20.10           |
| <b>TOTAL AMOUNT DUE</b>        |   |               | <b>\$354.53</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