

**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 21-12-0012**

**DATE : 12/01/2021**

CLIENT : JESUSA B. TACATA  
ACCOUNT NO : 1411226  
UNIT NO. / AREA : GC A 1BR / 202 / 120 SQFT.  
MAILING ADDRESS : PO BOX 503807  
SAIPAN, MP 96950  
DATE COVERED : 12/01/2021 TO 12/31/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2021-11/30/2021) Previous Reading: 21138; Current Reading: 21276; Usage: 138;	0.113300	15.64
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2021-11/30/2021) Previous Reading: 21138; Current Reading: 21276; Usage: 138;	0.021000	2.90
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$205.64**

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