

**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 21-03-0007**

**DATE : 03/01/2021**

CLIENT : CATHERINE T. CALMA  
 ACCOUNT NO : 1417698  
 UNIT NO. / AREA : GC A 1BR / 109 / 120 SQFT.  
 MAILING ADDRESS : PMB 386 BOX 10000  
 SAIPAN, MP 96950  
 DATE COVERED : 03/01/2021 TO 03/31/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
APARTMENT RENTAL		170.000000	170.00
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2021-02/28/2021) Previous Reading: 10784; Current Reading: 11026; Usage: 242;	0.113300	27.42
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2021-02/28/2021) Previous Reading: 10784; Current Reading: 11026; Usage: 242;	0.113300	27.42
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2021-02/28/2021) Previous Reading: 10784; Current Reading: 11026; Usage: 242;	0.113300	27.42
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2021-02/28/2021) Previous Reading: 10784; Current Reading: 11026; Usage: 242;	0.021000	5.08
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2021-02/28/2021) Previous Reading: 10784; Current Reading: 11026; Usage: 242;	0.021000	5.08
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2021-02/28/2021) Previous Reading: 10784; Current Reading: 11026; Usage: 242;	0.021000	5.08
MONTHLY CUSTOMER CHARGE		7.000000	7.00
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TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
WATER CONSUMPTION		20.100000	20.10
WATER CONSUMPTION		20.100000	20.10
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$688.80**

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 :



TOMMY KIM  
VP, RMS