

**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 21-12-0018**

**DATE : 12/01/2021**

CLIENT : HENDRICK C ADELANTAR  
ACCOUNT NO : 1417885  
UNIT NO. / AREA : GC A 1BR / 208 / 120 SQFT.  
MAILING ADDRESS : PO BOX 506475  
SAIPAN, MP 96950  
DATE COVERED : 12/01/2021 TO 12/31/2021

| TYPE                           | REMARKS   | CHARGE AMOUNT | INV. AMOUNT     |
|--------------------------------|---|---------------|-----------------|
| APARTMENT RENTAL               |   | 170.000000    | 170.00          |
| ELECTRIC FUEL RATE (LEAC RATE) | (11/01/2021-11/30/2021)<br>Previous Reading: 17223;<br>Current Reading: 17354;<br>Usage: 131; | 0.113300      | 14.84           |
| ELECTRIC NON-FUEL RATE (FIXED) | (11/01/2021-11/30/2021)<br>Previous Reading: 17223;<br>Current Reading: 17354;<br>Usage: 131; | 0.021000      | 2.75            |
| INTERNET ACCESS                |   | 10.000000     | 10.00           |
| WATER CONSUMPTION              |   | 20.100000     | 20.10           |
| <b>TOTAL AMOUNT DUE</b>        |   |               | <b>\$217.69</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 :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
GM, RMS