

**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 23-01-0023**

**DATE : 01/01/2023**

CLIENT : CATHERINE FERRER BLAS  
ACCOUNT NO : T000001715  
UNIT NO. / AREA : GC B 1BR / 207 / 120 SQFT.  
MAILING ADDRESS : PO BOX 8001 SVRB KAGMAN III  
SAIPAN, MP 96950  
DATE COVERED : 01/01/2023 TO 01/15/2023

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	76.77
APARTMENT RENTAL		170.000000	76.77
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2022-01/15/2023) Previous Reading: 5194; Current Reading: 5200; Usage: 6;	0.342350	2.05
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2022-01/15/2023) Previous Reading: 5194; Current Reading: 5200; Usage: 6;	0.342350	2.05
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2022-01/15/2023) Previous Reading: 5194; Current Reading: 5200; Usage: 6;	0.021000	0.13
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2022-01/15/2023) Previous Reading: 5194; Current Reading: 5200; Usage: 6;	0.021000	0.13
MONTHLY CUSTOMER CHARGE		7.000000	3.16
MONTHLY CUSTOMER CHARGE		7.000000	3.16
WATER CONSUMPTION		20.100000	9.08
WATER CONSUMPTION		20.100000	9.08

**TOTAL AMOUNT DUE**

**\$182.38**

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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 :



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ARRIANE ANTONIO

Approved By :



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MERLIE TOLENTINO  
GM, RMS