

**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 22-12-0002**

**DATE : 12/01/2022**

CLIENT : CATHERINE T. CALMA  
ACCOUNT NO : T000001600  
UNIT NO. / AREA : GC A 1BR / 109 / 120 SQFT.  
MAILING ADDRESS : PMB 386 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 12/01/2022 TO 12/31/2022  
REMARKS : November 28: 14407  
December 28: 14431  
Usage: 24

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2022-11/30/2022) Previous Reading: 14216; Current Reading: 14407; Usage: 191;	0.342350	65.39
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2022-11/30/2022) Previous Reading: 14216; Current Reading: 14407; Usage: 191;	0.021000	4.01
ELECTRICITY (CUC ACTUAL BILLING)		8.720000	8.72
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>TOTAL AMOUNT DUE</b>			<b>\$275.22</b>

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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