

**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 19-09-0015**

**DATE : 09/01/2019**

CLIENT : ROBBY P. MURILLO  
ACCOUNT NO : 1416697  
UNIT NO. / AREA : GC B 1BR / 206 / 120 SQFT.  
MAILING ADDRESS : PMB 1253 BOX 10002  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2019 TO 09/30/2019

| TYPE                           | REMARKS  | CHARGE AMOUNT | INV. AMOUNT     |
|--------------------------------|--|---------------|-----------------|
| APARTMENT RENTAL               |  | 170.000000    | 170.00          |
| ELECTRIC FUEL RATE (LEAC RATE) | (07/26/2019-08/25/2019)<br>Previous Reading: 16796;<br>Current Reading: 16871;<br>Usage: 75; | 0.192130      | 14.41           |
| ELECTRIC NON-FUEL RATE (FIXED) | (07/26/2019-08/25/2019)<br>Previous Reading: 16796;<br>Current Reading: 16871;<br>Usage: 75; | 0.021000      | 1.58            |
| INTERNET ACCESS                |  | 20.000000     | 20.00           |
| MONTHLY CUSTOMER CHARGE        |  | 7.000000      | 7.00            |
| WATER CONSUMPTION              |  | 20.100000     | 20.10           |
| <b>TOTAL AMOUNT DUE</b>        |  |               | <b>\$233.09</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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AARON VELASCO

Approved By :



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TOMMY KIM  
VP, RMS