

**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 19-12-0009**

**DATE : 12/01/2019**

CLIENT : YU LI  
ACCOUNT NO : 1415297  
UNIT NO. / AREA : GC A 1BR / 109 / 120 SQFT.  
MAILING ADDRESS : P.O. BOX 10003 PMB 574  
SAIPAN, MP 96950  
DATE COVERED : 12/01/2019 TO 12/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/26/2019-11/25/2019) Previous Reading: 8093; Current Reading: 8167; Usage: 74;	0.192130	14.22
ELECTRIC NON-FUEL RATE (FIXED)	(10/26/2019-11/25/2019) Previous Reading: 8093; Current Reading: 8167; Usage: 74;	0.021000	1.55
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$212.87**

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