

**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 19-10-0012**

**DATE : 10/01/2019**

CLIENT : JIANG, JUN MING  
ACCOUNT NO : 1414208  
UNIT NO. / AREA : GC B 1BR / 204 / 120 SQFT.  
MAILING ADDRESS : P.O. BOX 5087 CHRB  
  
DATE COVERED : 10/01/2019 TO 10/31/2019

| TYPE                           | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---|---------------|-------------|
| APARTMENT RENTAL               |   | 170.000000    | 170.00      |
| ELECTRIC FUEL RATE (LEAC RATE) | (08/26/2019-09/25/2019)<br>Previous Reading: 5645;<br>Current Reading: 5745;<br>Usage: 100; | 0.192130      | 19.21       |
| ELECTRIC NON-FUEL RATE (FIXED) | (08/26/2019-09/25/2019)<br>Previous Reading: 5645;<br>Current Reading: 5745;<br>Usage: 100; | 0.021000      | 2.10        |
| MONTHLY CUSTOMER CHARGE        |   | 7.000000      | 7.00        |
| WATER CONSUMPTION              |   | 20.100000     | 20.10       |

**TOTAL AMOUNT DUE**

**\$218.41**

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