

**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 19-05-0016**

**DATE : 05/01/2019**

CLIENT : YAN LIU  
ACCOUNT NO : 1416373  
UNIT NO. / AREA : GC B 1BR / 209 / 120 SQFT.  
MAILING ADDRESS : PMB 589 BOX 10003  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2019 TO 05/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2019-04/25/2019) Previous Reading: 9276; Current Reading: 9323; Usage: 47;	0.192130	9.03
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2019-04/25/2019) Previous Reading: 9276; Current Reading: 9323; Usage: 47;	0.021000	0.99
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$207.12**

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