

**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 19-05-0008**

**DATE : 05/01/2019**

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 : 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)<br>Previous Reading: 7617;<br>Current Reading: 7708;<br>Usage: 91; | 0.192130      | 17.48       |
| ELECTRIC NON-FUEL RATE (FIXED) | (03/26/2019-04/25/2019)<br>Previous Reading: 7617;<br>Current Reading: 7708;<br>Usage: 91; | 0.021000      | 1.91        |
| MONTHLY CUSTOMER CHARGE        |  | 7.000000      | 7.00        |
| WATER CONSUMPTION              |  | 20.100000     | 20.10       |

**TOTAL AMOUNT DUE**

**\$216.49**

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