

**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 23-07-0001**

**DATE : 07/01/2023**

CLIENT : JEFFERSON MENDOZA CORDOVA &/OR JOHN RAMIREZ FAJARDO  
ACCOUNT NO / CODE : T000001499 / 1416790  
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.  
MAILING ADDRESS : PO BOX 10001 PMB 376  
SAIPAN, MP 96950  
DATE COVERED : 07/01/2023 TO 07/31/2023

| TYPE                           | REMARKS   | CHARGE AMOUNT | INV. AMOUNT     |
|--------------------------------|---|---------------|-----------------|
| APARTMENT RENTAL               |   | 177.000000    | 177.00          |
| ELECTRIC FUEL RATE (LEAC RATE) | (06/01/2023-06/30/2023)<br>Previous Reading: 16268;<br>Current Reading: 16408;<br>Usage: 140; | 0.220900      | 30.93           |
| ELECTRIC NON-FUEL RATE (FIXED) | (06/01/2023-06/30/2023)<br>Previous Reading: 16268;<br>Current Reading: 16408;<br>Usage: 140; | 0.021000      | 2.94            |
| INTERNET ACCESS                |   | 10.000000     | 10.00           |
| WATER CONSUMPTION              |   | 20.100000     | 20.10           |
| <b>TOTAL AMOUNT DUE</b>        |   |               | <b>\$240.97</b> |

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 :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
GM, RMS