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 22-10-0002 DATE: 10/01/2022

CLIENT : JEFFERSON MENDOZA CORDOVA &/OR JOHN RAMIREZ FAJARDO

ACCOUNT NO : T000001499

DATE COVERED : 10/01/2022 TO 10/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2022-09/30/2022) Previous Reading: 15198; Current Reading: 15358; Usage: 160;	0.342350	54.78
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2022-09/30/2022) Previous Reading: 15198; Current Reading: 15358; Usage: 160;	0.021000	3.36
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$265.24

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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 :	Approved By :	
AMpetoins	L'Abelentinin	
ARRIANE ANTONIO	MERLIE TOLENTINO	

GM, RMS

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