

**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 25-06-0003**

**DATE : 06/01/2025**

CLIENT : CYNTHIA GUGULAN DAGONDON &/OR LARRY FABRIA DAGONDON  
ACCOUNT NO / CODE : T000001007 / 1400427  
UNIT NO. / AREA : GC B 1BR / 103 / 120 SQFT.  
MAILING ADDRESS : P.O. BOX 501029  
SAIPAN, MP 96950  
DATE COVERED : 06/01/2025 TO 06/30/2025

| TYPE                           | REMARKS  | CHARGE AMOUNT | INV. AMOUNT     |
|--------------------------------|--|---------------|-----------------|
| APARTMENT RENTAL               |  | 177.000000    | 177.00          |
| ELECTRIC FUEL RATE (LEAC RATE) | (05/01/2025-05/31/2025)<br>Previous Reading: 13364;<br>Current Reading: 13413;<br>Usage: 49; | 0.204210      | 10.01           |
| ELECTRIC NON-FUEL RATE (FIXED) | (05/01/2025-05/31/2025)<br>Previous Reading: 13364;<br>Current Reading: 13413;<br>Usage: 49; | 0.021000      | 1.03            |
| INTERNET ACCESS                |  | 30.000000     | 30.00           |
| WATER CONSUMPTION              |  | 20.100000     | 20.10           |
| <b>TOTAL AMOUNT DUE</b>        |  |               | <b>\$238.14</b> |

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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:



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ROSALIE MANGULABNAN

Approved By :



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MERLIE TOLENTINO  
GM, RMS