

**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 25-03-0003**

**DATE : 03/01/2025**

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 : 03/01/2025 TO 03/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		177.000000	177.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2025-02/28/2025) Previous Reading: 13173; Current Reading: 13229; Usage: 56;	0.211190	11.83
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2025-02/28/2025) Previous Reading: 13173; Current Reading: 13229; Usage: 56;	0.021000	1.18
INTERNET ACCESS		30.000000	30.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$240.11**

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 :



MERLIE TOLENTINO  
GM, RMS