

L&T GROUP OF COMPANIES, LTD.
dba Sunset View Terraces

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

Sunset View Terraces

INVOICE NO. : SVT 19-11-0019

DATE : 11/01/2019

CLIENT : ISMAEL G. LAVARIAS
ACCOUNT NO : 1401878
UNIT NO. / AREA : SVT / 1S
MAILING ADDRESS : PMB 521 PPP BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/01/2019 TO 11/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ERMILA LAVARIAS (SVT/1S)			
ELECTRIC FUEL RATE (LEAC RATE)	(09/26/2019-10/25/2019) Previous Reading: 5438; Current Reading: 5480; Usage: 42;	0.192130	8.07
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 5438; Current Reading: 5480; Usage: 42;	0.021000	0.88
ELECTRIC FUEL RATE (LEAC RATE)	(09/26/2019-10/25/2019) Previous Reading: 5791; Current Reading: 5822; Usage: 31;	0.192130	5.96
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 5791; Current Reading: 5822; Usage: 31;	0.021000	0.65
UTILITIES-APARTMENT RENTAL		150.000000	150.00
WATER CONSUMPTION		10.100000	10.10
TOTAL AMOUNT DUE			\$175.66

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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 :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS