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 24-06-0001 DATE: 06/01/2024

CLIENT : ISMAEL G. LAVARIAS

ACCOUNT NO / CODE : T000000316 / 1401878

UNIT NO. / AREA : SVT / 1S

MAILING ADDRESS : PMB 521 PPP BOX 10000

SAIPAN, MP 96950

DATE COVERED : 06/01/2024 TO 06/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ERMILA LAVARIAS (SVT/1S)			
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2024-05/31/2024) Previous Reading: 7807; Current Reading: 7844; Usage: 37;	0.264690	9.79
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2024-05/31/2024) Previous Reading: 7807; Current Reading: 7844; Usage: 37;	0.021000	0.78
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2024-05/31/2024) Previous Reading: 9281; Current Reading: 9370; Usage: 89;	0.264690	23.56
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2024-05/31/2024) Previous Reading: 9281; Current Reading: 9370; Usage: 89;	0.021000	1.87
UTILITIES-APARTMENT RENTAL		150.000000	150.00
WATER CONSUMPTION		10.100000	10.10
TOTAL AMOUNT DUE			\$196.10

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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:

MERLIE TOLENTINO GM, RMS

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