

**L&T GROUP OF COMPANIES, LTD.**  
**dba Finasisu Terraces**

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

**Finasisu Terraces D**

**INVOICE NO. : FT D 19-05-0017**

**DATE : 05/01/2019**

CLIENT : ZHANG JIAN CAI AND/OR LIU QIU XIANG  
ACCOUNT NO : 217800000  
UNIT NO. / AREA : FT D 2BR / 302 / 562 SQFT.  
MAILING ADDRESS : P.O. BOX 501218  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2019 TO 05/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		580.000000	580.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2019-04/25/2019) Previous Reading: 8331; Current Reading: 8546; Usage: 215;	0.176240	37.89
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2019-04/25/2019) Previous Reading: 8331; Current Reading: 8546; Usage: 215;	0.021000	4.52
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		25.000000	25.00

**TOTAL AMOUNT DUE**

**\$654.41**

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