

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 25-05-0019

DATE : 05/01/2025

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 : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ERMILA LAVARIAS (SVT/1S)			
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2025-04/30/2025) Previous Reading: 10239; Current Reading: 10328; Usage: 89;	0.234980	20.91
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2025-04/30/2025) Previous Reading: 10239; Current Reading: 10328; Usage: 89;	0.021000	1.87
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2025-04/30/2025) Previous Reading: 8205; Current Reading: 8231; Usage: 26;	0.234980	6.11
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2025-04/30/2025) Previous Reading: 8205; Current Reading: 8231; Usage: 26;	0.021000	0.55
UTILITIES-APARTMENT RENTAL		150.000000	150.00
WATER CONSUMPTION		10.100000	10.10
TOTAL AMOUNT DUE			\$189.54

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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