

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 B

INVOICE NO. : FT B 20-06-0014

DATE : 06/01/2020

CLIENT : ALFREDO TOLENTINO
ACCOUNT NO : 1400869
UNIT NO. / AREA : FT B 1BR / 115 / 284 SQFT.
MAILING ADDRESS : PMB 521 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2020 TO 06/30/2020

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|--|---------------|-------------|
| ELECTRIC FUEL RATE (LEAC RATE) | (03/26/2020-05/25/2020) Previous Reading: 1403; Current Reading: 1482; Usage: 79; | 0.176240 | 13.92 |
| ELECTRIC NON-FUEL RATE (FIXED) | (03/26/2020-05/25/2020) Previous Reading: 1403; Current Reading: 1482; Usage: 79; | 0.201090 | 15.89 |
| UTILITIES-APARTMENT RENTAL | | 75.000000 | 75.00 |
| WATER CONSUMPTION | | 10.100000 | 10.10 |

TOTAL AMOUNT DUE

\$114.91

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