

**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 23-09-0019**

**DATE : 09/01/2023**

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 : 09/01/2023 TO 09/30/2023

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>ERMILA LAVARIAS (SVT/1S)</b>			
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2023-08/31/2023) Previous Reading: 8474; Current Reading: 8595; Usage: 121;	0.220900	26.73
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2023-08/31/2023) Previous Reading: 8474; Current Reading: 8595; Usage: 121;	0.021000	2.54
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2023-08/31/2023) Previous Reading: 7407; Current Reading: 7454; Usage: 47;	0.220900	10.38
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2023-08/31/2023) Previous Reading: 7407; Current Reading: 7454; Usage: 47;	0.021000	0.99
UTILITIES-APARTMENT RENTAL		150.000000	150.00
WATER CONSUMPTION		10.100000	10.10
<b>TOTAL AMOUNT DUE</b>			<b>\$200.74</b>

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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 :



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ARRIANE ANTONIO

Approved By :



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MERLIE TOLENTINO  
GM, RMS