

**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 A**

**INVOICE NO. : FT A 22-03-0023**

**DATE : 03/14/2022**

CLIENT : ESMERALDO MURILLO TING "GARRIE"  
ACCOUNT NO : 1409869  
UNIT NO. / AREA : FT A 1BR / 106 / 284 SQFT.  
MAILING ADDRESS : P.O. BOX 7082 SVRB  
SAIPAN, MP 96950  
DATE COVERED : 03/14/2022 TO 03/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		330.000000	191.61
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2022-02/14/2022) Previous Reading: 17508; Current Reading: 17725; Usage: 217;	0.113300	24.59
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2022-02/14/2022) Previous Reading: 17508; Current Reading: 17725; Usage: 217;	0.210000	45.57
WATER CONSUMPTION		22.500000	13.06
<b>TOTAL AMOUNT DUE</b>			<b>\$274.83</b>

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 :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
GM, RMS