

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 24-07-0019	DATE :	07/01/2024
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	: 07/01/2024 TO 07/31/2024		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>ERMILA LAVARIAS (SVT/1S)</b>			
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2024-06/30/2024) Previous Reading: 7844; Current Reading: 7884; Usage: 40;	0.241730	9.67
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2024-06/30/2024) Previous Reading: 7844; Current Reading: 7884; Usage: 40;	0.021000	0.84
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2024-06/30/2024) Previous Reading: 9370; Current Reading: 9466; Usage: 96;	0.241730	23.21
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2024-06/30/2024) Previous Reading: 9370; Current Reading: 9466; Usage: 96;	0.021000	2.02
UTILITIES-APARTMENT RENTAL		150.000000	150.00
WATER CONSUMPTION		10.100000	10.10
<b>TOTAL AMOUNT DUE</b>			<b>\$195.84</b>

**L&T GROUP OF COMPANIES, LTD.**  
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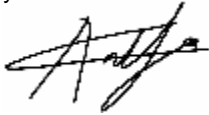
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Your prompt payment will be highly appreciated.

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.

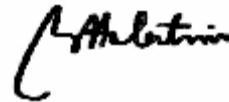
Prepared by :



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AARON VELASCO

Approved By :



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MERLIE TOLENTINO  
GM, RMS