

**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 20-10-0001**

**DATE : 10/01/2020**

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 : 10/01/2020 TO 10/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2020-09/25/2020) Previous Reading: 1596; Current Reading: 1630; Usage: 34;	0.113300	3.85
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2020-09/25/2020) Previous Reading: 1596; Current Reading: 1630; Usage: 34;	0.021000	0.71
UTILITIES-APARTMENT RENTAL		75.000000	75.00
WATER CONSUMPTION		10.100000	10.10

**TOTAL AMOUNT DUE**

**\$89.66**

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

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**Finasisu Terraces B**

**INVOICE NO. : FT B 20-10-0002**

**DATE : 10/01/2020**

CLIENT : TEODORICO DEMAYO JR.  
ACCOUNT NO : 1400305  
UNIT NO. / AREA : FT B 1BR / 116 / 284 SQFT.  
MAILING ADDRESS : PMB 521 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 10/01/2020 TO 10/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2020-09/25/2020) Previous Reading: 6665; Current Reading: 6700; Usage: 35;	0.113300	3.97
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2020-09/25/2020) Previous Reading: 6665; Current Reading: 6700; Usage: 35;	0.021000	0.74
UTILITIES-APARTMENT RENTAL		75.000000	75.00
WATER CONSUMPTION		10.100000	10.10

**TOTAL AMOUNT DUE**

**\$89.81**

Your prompt payment will be highly appreciated.

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