

**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 19-11-0016**

**DATE : 11/01/2019**

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 : 11/01/2019 TO 11/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(09/26/2019-10/25/2019) Previous Reading: 5980; Current Reading: 6045; Usage: 65;	0.176240	11.46
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 5980; Current Reading: 6045; Usage: 65;	0.201090	13.07
UTILITIES-APARTMENT RENTAL		75.000000	75.00
WATER CONSUMPTION		10.100000	10.10

**TOTAL AMOUNT DUE**

**\$109.63**

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