

L&T GROUP OF COMPANIES, LTD.
dba Ocean View Terraces

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

Ocean View Terraces

INVOICE NO. : OVT 19-06-0019

DATE : 06/01/2019

CLIENT : MAXIMO VALENCIA
ACCOUNT NO : 1400910
UNIT NO. / AREA : OVT / 1S
MAILING ADDRESS : PMB 521 PPP BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2019 TO 06/30/2019

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|--|---------------|----------------|
| ELECTRIC FUEL RATE (LEAC RATE) | (04/26/2019-05/25/2019) Previous Reading: 6122; Current Reading: 6149; Usage: 27; | 0.192130 | 5.19 |
| ELECTRIC NON-FUEL RATE (FIXED) | (04/26/2019-05/25/2019) Previous Reading: 6122; Current Reading: 6149; Usage: 27; | 0.021000 | 0.57 |
| UTILITIES-APARTMENT RENTAL | | 65.000000 | 65.00 |
| WATER CONSUMPTION | | 10.100000 | 10.10 |
| TOTAL AMOUNT DUE | | | \$80.86 |

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