

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 25-06-0020

DATE : 06/03/2025

CLIENT : HANNAH K. SANTOS &/OR RICHELLE L. KAUTZ
ACCOUNT NO / CODE : T000002048 / 1
UNIT NO. / AREA : OVT 2BR / 12 / 645 SQFT.
MAILING ADDRESS : PO BOX 506075
SAIPAN, MP 96950
DATE COVERED : 06/07/2025 TO 06/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------|---------|---------------|-------------------|
| APARTMENT RENTAL | | 637.500000 | 510.00 |
| SECURITY DEPOSIT | | 662.500000 | 662.50 |
| WATER CONSUMPTION | | 25.000000 | 20.00 |
| TOTAL AMOUNT DUE | | | \$1,192.50 |

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:



ROSALIE MANGULABNAN

Approved By :



MERLIE TOLENTINO
GM, RMS