

**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 22-10-0022**

**DATE : 10/01/2022**

CLIENT : EMILIO GARRA JR  
ACCOUNT NO : T000001591  
UNIT NO. / AREA : OVT / 1S  
MAILING ADDRESS : PO BOX 501280  
SAIPAN, MP 96950  
DATE COVERED : 10/01/2022 TO 10/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2022-09/30/2022) Previous Reading: 7032; Current Reading: 7091; Usage: 59;	0.342350	20.20
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2022-09/30/2022) Previous Reading: 7032; Current Reading: 7091; Usage: 59;	0.021000	1.24
UTILITIES-APARTMENT RENTAL		65.000000	65.00
WATER ADJUSTMENT		10.100000	10.10
<b>TOTAL AMOUNT DUE</b>			<b>\$96.54</b>

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 :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
GM, RMS