

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 22-06-0017

DATE : 06/01/2022

CLIENT : EMILIO GARRA JR
ACCOUNT NO : 1416748
UNIT NO. / AREA : OVT / 1S
MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950
DATE COVERED : 06/01/2022 TO 06/30/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2022-05/31/2022) Previous Reading: 6910; Current Reading: 6915; Usage: 5;	0.362250	1.81
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2022-05/31/2022) Previous Reading: 6910; Current Reading: 6915; Usage: 5;	0.021000	0.11
UTILITIES-APARTMENT RENTAL		65.000000	65.00
WATER ADJUSTMENT		10.100000	10.10
TOTAL AMOUNT DUE			\$77.02

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