

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 19-10-0001

DATE : 10/01/2019

CLIENT : RON BIGGERS
ACCOUNT NO : 1406804
UNIT NO. / AREA : OVT 2BR / 1 / 645 SQFT.
MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		600.000000	600.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$625.00

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

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

INVOICE NO. : OVT 19-10-0002

DATE : 10/01/2019

CLIENT : HUA QIN "ANDY"
ACCOUNT NO : 1415218
UNIT NO. / AREA : OVT 2BR / 2 / 645 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$725.00

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Ocean View Terraces

INVOICE NO. : OVT 19-10-0003

DATE : 10/01/2019

CLIENT : MING YANG YUAN "TERRENCE"
ACCOUNT NO : 1416296
UNIT NO. / AREA : OVT 2BR / 3 / 645 SQFT.
MAILING ADDRESS : PO BOX 506349
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$725.00

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Ocean View Terraces

INVOICE NO. : OVT 19-10-0004

DATE : 10/01/2019

CLIENT : TOSHIE TANZAWA
ACCOUNT NO : 1414221
UNIT NO. / AREA : OVT 2BR / 4 / 645 SQFT.
MAILING ADDRESS : PPP 151 BOX 10000 CAPITOL HILL

DATE COVERED : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		680.000000	680.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$705.00

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Ocean View Terraces

INVOICE NO. : OVT 19-10-0005

DATE : 10/01/2019

CLIENT : DOUGLAS M. MILLER
ACCOUNT NO : 1404173
UNIT NO. / AREA : OVT 2BR / 5 / 645 SQFT.
MAILING ADDRESS : PMB 64 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$725.00

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INVOICE NO. : OVT 19-10-0006

DATE : 10/01/2019

CLIENT : KELING SUN (SUNNY)
ACCOUNT NO : 1415232
UNIT NO. / AREA : OVT 2BR / 6 / 645 SQFT.
MAILING ADDRESS : PMB 20 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		680.000000	680.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$705.00

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INVOICE NO. : OVT 19-10-0007

DATE : 10/01/2019

CLIENT : PAUL WILLIAM CAMACHO
ACCOUNT NO : 1408707
UNIT NO. / AREA : OVT 2BR / 7 / 645 SQFT.
MAILING ADDRESS : PO BOX 8201 SVRB
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

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WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$725.00

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Ocean View Terraces

INVOICE NO. : OVT 19-10-0008

DATE : 10/01/2019

CLIENT : KAREN AUDREY BUETTNER
ACCOUNT NO : 1416313
UNIT NO. / AREA : OVT 2BR / 8 / 645 SQFT.
MAILING ADDRESS : PMB 416 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		750.000000	750.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$775.00

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INVOICE NO. : OVT 19-10-0009

DATE : 10/01/2019

CLIENT : DOCOMO PACIFIC INC. C/O KODEP BRELL
ACCOUNT NO : 1414607
UNIT NO. / AREA : OVT 2BR / 9 / 645 SQFT.
MAILING ADDRESS : PMB 324 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

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APARTMENT RENTAL		700.000000	700.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$725.00

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INVOICE NO. : OVT 19-10-0010

DATE : 10/01/2019

CLIENT : JUDY MENDIETA
ACCOUNT NO : 1407843
UNIT NO. / AREA : OVT 2BR / 10 / 645 SQFT.
MAILING ADDRESS : PO BOX 501937
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		600.000000	600.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$625.00

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INVOICE NO. : OVT 19-10-0011

DATE : 10/01/2019

CLIENT : DAS KRISHNAN &/OR SUPPRAMANIAM BALAKRISHNA
ACCOUNT NO : 1414080
UNIT NO. / AREA : OVT 2BR / 11 / 645 SQFT.
MAILING ADDRESS : PMB 77 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		600.000000	600.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$625.00

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INVOICE NO. : OVT 19-10-0012

DATE : 10/01/2019

CLIENT : JACK A. ANGELLO
ACCOUNT NO : 1415188
UNIT NO. / AREA : OVT 2BR / 12 / 645 SQFT.
MAILING ADDRESS : P.O. BOX 501149
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		650.000000	650.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$675.00

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INVOICE NO. : OVT 19-10-0013

DATE : 10/01/2019

CLIENT : GLICERIO ARAGO
ACCOUNT NO : 1402888
UNIT NO. / AREA : OVT 2BR / 14 / 645 SQFT.
MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		600.000000	600.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$625.00

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Ocean View Terraces

INVOICE NO. : OVT 19-10-0014

DATE : 10/01/2019

CLIENT : WAWA HUANG "SAMMY"
ACCOUNT NO : 1416308
UNIT NO. / AREA : OVT 2BR / 15 / 645 SQFT.
MAILING ADDRESS : PMB 1372 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$725.00

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INVOICE NO. : OVT 19-10-0015

DATE : 10/01/2019

CLIENT : CHEN, XI AND/OR HENAN MA
ACCOUNT NO : 1415708
UNIT NO. / AREA : OVT 2BR / 16 / 645 SQFT.
MAILING ADDRESS : PMB 132 10003 GARAPAN
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$725.00

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INVOICE NO. : OVT 19-10-0016

DATE : 10/01/2019

CLIENT : JAMES ANGELO BRAXTON
ACCOUNT NO : 1413642
UNIT NO. / AREA : OVT 2BR / 17 / 645 SQFT.
MAILING ADDRESS : PO BOX 500001
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		650.000000	650.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$675.00

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INVOICE NO. : OVT 19-10-0017

DATE : 10/01/2019

CLIENT : WEI, LI HONG
ACCOUNT NO : 1414042
UNIT NO. / AREA : OVT 2BR / 18 / 645 SQFT.
MAILING ADDRESS : PMB 503006 GARAPAN
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		750.000000	750.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$775.00

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Ocean View Terraces

INVOICE NO. : OVT 19-10-0018

DATE : 10/01/2019

CLIENT : MARK MATTHYS
ACCOUNT NO : 1414766
UNIT NO. / AREA : OVT 2BR / 19 / 645 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		600.000000	600.00
BASIC OPERATING COST		400.000000	400.00
TOTAL AMOUNT DUE			\$1,000.00

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Ocean View Terraces

INVOICE NO. : OVT 19-10-0019

DATE : 10/01/2019

CLIENT : MAXIMO VALENCIA
ACCOUNT NO : 1400910
UNIT NO. / AREA : OVT / 1S
MAILING ADDRESS : PMB 521 PPP BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2019-09/25/2019) Previous Reading: 6424; Current Reading: 6522; Usage: 98;	0.192130	18.83
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2019-09/25/2019) Previous Reading: 6424; Current Reading: 6522; Usage: 98;	0.021000	2.06
UTILITIES-APARTMENT RENTAL		65.000000	65.00
WATER CONSUMPTION		10.100000	10.10

TOTAL AMOUNT DUE

\$95.99

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INVOICE NO. : OVT 19-10-0020

DATE : 10/01/2019

CLIENT : XINYUE YU "AMANDA"
ACCOUNT NO : 1416120
UNIT NO. / AREA : OVT 2BR / 20 / 645 SQFT.
MAILING ADDRESS : PMB 521 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		750.000000	750.00
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$775.00

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INVOICE NO. : OVT 19-10-0021

DATE : 10/01/2019

CLIENT : ELNA CURATE
ACCOUNT NO : 1400233
UNIT NO. / AREA : OVT 2BR / 21 / 645 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
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WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$625.00

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INVOICE NO. : OVT 19-10-0022

DATE : 10/01/2019

CLIENT : ADELINA DIMAANO
ACCOUNT NO : 1400277
UNIT NO. / AREA : OVT 2BR / 22 / 645 SQFT.
MAILING ADDRESS : P.O. BOX 506119
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

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WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$625.00

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