

**L&T GROUP OF COMPANIES, LTD.**  
**dba Lower Navy Hill**

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

**Lower Navy Hill**

**INVOICE NO. : LNH 20-02-0001**

**DATE : 02/01/2020**

CLIENT : ALBERTO CALEDA  
ACCOUNT NO : 1400156  
UNIT NO. / AREA : LNH / 1S  
MAILING ADDRESS : PMB 521 PPP BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 02/01/2020 TO 02/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(12/26/2019-01/25/2020) Previous Reading: 7659; Current Reading: 7697; Usage: 38;	0.192130	7.30
ELECTRIC NON-FUEL RATE (FIXED)	(12/26/2019-01/25/2020) Previous Reading: 7659; Current Reading: 7697; Usage: 38;	0.021000	0.80
UTILITIES-APARTMENT RENTAL		75.000000	75.00
WATER CONSUMPTION		10.100000	10.10

**TOTAL AMOUNT DUE**

**\$93.20**

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

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**Lower Navy Hill**

**INVOICE NO. : LNH 20-02-0002**

**DATE : 02/01/2020**

CLIENT : EDGAR GARCIA  
ACCOUNT NO : 1400998  
UNIT NO. / AREA : LNH 1BR / 101 / 343 SQFT.  
MAILING ADDRESS : P.O. BOX 501937  
SAIPAN, MP 96950  
DATE COVERED : 02/01/2020 TO 02/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		330.000000	330.00
WATER CONSUMPTION		25.000000	25.00
<b>TOTAL AMOUNT DUE</b>			<b>\$355.00</b>

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**Lower Navy Hill**

**INVOICE NO. : LNH 20-02-0004**

**DATE : 02/01/2020**

CLIENT : NITA D. BATUIGAS  
ACCOUNT NO : 1416291  
UNIT NO. / AREA : LNH 3BR / 103 / 624 SQFT.  
MAILING ADDRESS : PMB 1452, BOX 10002  
SAIPAN, MP 96950  
DATE COVERED : 02/01/2020 TO 02/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		550.000000	550.00
WATER CONSUMPTION		25.000000	25.00
<b>TOTAL AMOUNT DUE</b>			<b>\$575.00</b>

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**Lower Navy Hill**

**INVOICE NO. : LNH 20-02-0005**

**DATE : 02/01/2020**

CLIENT : MARIA LOYDA ITO  
ACCOUNT NO : 1414531  
UNIT NO. / AREA : LNH 3BR / 104 / 624 SQFT.  
MAILING ADDRESS : PMB 204 BOX 10003  
SAIPAN, MP 96950  
DATE COVERED : 02/01/2020 TO 02/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		450.000000	450.00
WATER CONSUMPTION		25.000000	25.00
<b>TOTAL AMOUNT DUE</b>			<b>\$475.00</b>

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**Lower Navy Hill**

**INVOICE NO. : LNH 20-02-0006**

**DATE : 02/01/2020**

CLIENT : KAYLANI M. SHIRO  
ACCOUNT NO : 1414981  
UNIT NO. / AREA : LNH 3BR / 105 / 624 SQFT.  
MAILING ADDRESS : PMB 391 BOX 10001  
SAIPAN, MP 96950  
DATE COVERED : 02/01/2020 TO 02/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		450.000000	450.00
WATER CONSUMPTION		25.000000	25.00
<b>TOTAL AMOUNT DUE</b>			<b>\$475.00</b>

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**Lower Navy Hill**

**INVOICE NO. : LNH 20-02-0007**

**DATE : 02/01/2020**

CLIENT : DARWIN BARBO  
ACCOUNT NO : 1414560  
UNIT NO. / AREA : LNH 3BR / 106 / 624 SQFT.  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 02/01/2020 TO 02/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		550.000000	550.00
WATER CONSUMPTION		25.000000	25.00
<b>TOTAL AMOUNT DUE</b>			<b>\$575.00</b>

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**Lower Navy Hill**

**INVOICE NO. : LNH 20-02-0008**

**DATE : 02/01/2020**

CLIENT : SHERWIN BALUYUT PASILLOS  
ACCOUNT NO : 1408503  
UNIT NO. / AREA : LNH 1BR / 201 / 343 SQFT.  
MAILING ADDRESS : PO BOX 506272  
SAIPAN, MP 96950  
DATE COVERED : 02/01/2020 TO 02/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		330.000000	330.00
WATER CONSUMPTION		25.000000	25.00
<b>TOTAL AMOUNT DUE</b>			<b>\$355.00</b>

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**Lower Navy Hill**

**INVOICE NO. : LNH 20-02-0009**

**DATE : 02/01/2020**

CLIENT : ARTHUR SANTOS  
ACCOUNT NO : 1413841  
UNIT NO. / AREA : LNH 3BR / 202 / 624 SQFT.  
MAILING ADDRESS : PMB 660 BOX 10012  
SAIPAN, MP 96950  
DATE COVERED : 02/01/2020 TO 02/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		450.000000	450.00
WATER CONSUMPTION		25.000000	25.00
<b>TOTAL AMOUNT DUE</b>			<b>\$475.00</b>

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**Lower Navy Hill**

**INVOICE NO. : LNH 20-02-0010**

**DATE : 02/01/2020**

CLIENT : MELONEE THORSON  
ACCOUNT NO : 1414246  
UNIT NO. / AREA : LNH 3BR / 203 / 624 SQFT.  
MAILING ADDRESS : PMB 164 BOX 10002  
SAIPAN, MP 96950  
DATE COVERED : 02/01/2020 TO 02/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		450.000000	450.00
WATER CONSUMPTION		25.000000	25.00
<b>TOTAL AMOUNT DUE</b>			<b>\$475.00</b>

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**Lower Navy Hill**

**INVOICE NO. : LNH 20-02-0011**

**DATE : 02/01/2020**

CLIENT : ROBERTO JR. ROJO MARILLA  
ACCOUNT NO : 1416699  
UNIT NO. / AREA : LNH 3BR / 204 / 624 SQFT.  
MAILING ADDRESS : PO BOX 503069  
SAIPAN, MP 96950  
DATE COVERED : 02/01/2020 TO 02/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		550.000000	550.00
WATER CONSUMPTION		25.000000	25.00
<b>TOTAL AMOUNT DUE</b>			<b>\$575.00</b>

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**Lower Navy Hill**

**INVOICE NO. : LNH 20-02-0012**

**DATE : 02/01/2020**

CLIENT : LOTA P. BRIOSOS  
ACCOUNT NO : 1412845  
UNIT NO. / AREA : LNH 3BR / 205 / 624 SQFT.  
MAILING ADDRESS : P.O. BOX 504026, SAIPAN  
SAIPAN, MP 96950  
DATE COVERED : 02/01/2020 TO 02/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		450.000000	450.00
WATER CONSUMPTION		25.000000	25.00
<b>TOTAL AMOUNT DUE</b>			<b>\$475.00</b>

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**Lower Navy Hill**

**INVOICE NO. : LNH 20-02-0013**

**DATE : 02/01/2020**

CLIENT : LANI BAUTISTA &/OR MICRONESIAN BROKERS INC.  
ACCOUNT NO : 1402942  
UNIT NO. / AREA : LNH 3BR / 206 / 624 SQFT.  
MAILING ADDRESS : PO BOX 504479  
SAIPAN, MP 96950  
DATE COVERED : 02/01/2020 TO 02/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
WATER CONSUMPTION		25.000000	25.00
<b>TOTAL AMOUNT DUE</b>			<b>\$525.00</b>

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**Lower Navy Hill**

**INVOICE NO. : LNH 20-02-0014**

**DATE : 02/01/2020**

CLIENT : ELIZABETH OLEGARIO  
ACCOUNT NO : 1411859  
UNIT NO. / AREA : LNH 1BR / 301 / 343 SQFT.  
MAILING ADDRESS : PUBLIKU DRIVE, LOWER NAVY HILL,  
P.O. BOX 501937, SAIPAN, MP 96950  
DATE COVERED : 02/01/2020 TO 02/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		330.000000	330.00
WATER CONSUMPTION		25.000000	25.00
<b>TOTAL AMOUNT DUE</b>			<b>\$355.00</b>

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**Lower Navy Hill**

**INVOICE NO. : LNH 20-02-0015**

**DATE : 02/01/2020**

CLIENT : TINA BORJA PALACIOS  
ACCOUNT NO : 1415816  
UNIT NO. / AREA : LNH 3BR / 302 / 624 SQFT.  
MAILING ADDRESS : TINA BORJA PALACIOS  
SAIPAN, MP 96950  
DATE COVERED : 02/01/2020 TO 02/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		550.000000	550.00
WATER CONSUMPTION		25.000000	25.00
<b>TOTAL AMOUNT DUE</b>			<b>\$575.00</b>

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**Lower Navy Hill**

**INVOICE NO. : LNH 20-02-0016**

**DATE : 02/01/2020**

CLIENT : PERLINA M. TINIO  
ACCOUNT NO : 1413952  
UNIT NO. / AREA : LNH 3BR / 303 / 624 SQFT.  
MAILING ADDRESS : PMB 1541 BOX 10005  
SAIPAN, MP 96950  
DATE COVERED : 02/01/2020 TO 02/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		450.000000	450.00
WATER CONSUMPTION		25.000000	25.00
<b>TOTAL AMOUNT DUE</b>			<b>\$475.00</b>

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TEL. : (670) 235-6527 FAX: (670) 235-6530

**Lower Navy Hill**

**INVOICE NO. : LNH 20-02-0017**

**DATE : 02/01/2020**

CLIENT : CAROLINE G. MARZAN  
ACCOUNT NO : 1414970  
UNIT NO. / AREA : LNH 3BR / 304 / 624 SQFT.  
MAILING ADDRESS : P.O. BOX 504699  
SAIPAN, MP 96950  
DATE COVERED : 02/01/2020 TO 02/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		550.000000	550.00
WATER CONSUMPTION		25.000000	25.00
<b>TOTAL AMOUNT DUE</b>			<b>\$575.00</b>

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**Lower Navy Hill**

**INVOICE NO. : LNH 20-02-0018**

**DATE : 02/01/2020**

CLIENT : ARCHIVAL A. VELASCO  
ACCOUNT NO : 1411076  
UNIT NO. / AREA : LNH 3BR / 305 / 624 SQFT.  
MAILING ADDRESS : PMB 241 10001  
SAIPAN, MP 96950  
DATE COVERED : 02/01/2020 TO 02/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
WATER CONSUMPTION		25.000000	25.00
<b>TOTAL AMOUNT DUE</b>			<b>\$525.00</b>

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**Lower Navy Hill**

**INVOICE NO. : LNH 20-02-0019**

**DATE : 02/01/2020**

CLIENT : AURELIO F. CAYABYAB  
ACCOUNT NO : 1412906  
UNIT NO. / AREA : LNH 3BR / 306 / 624 SQFT.  
MAILING ADDRESS : P.O. 501029  
SAIPAN, MP 96950  
DATE COVERED : 02/01/2020 TO 02/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		450.000000	450.00
WATER CONSUMPTION		25.000000	25.00
<b>TOTAL AMOUNT DUE</b>			<b>\$475.00</b>

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**Lower Navy Hill**

**INVOICE NO. : LNH 20-02-0020**

**DATE : 02/01/2020**

CLIENT : ANTHONY THOMAS MONTEMAR  
ACCOUNT NO : 1416272  
UNIT NO. / AREA : LNH 1BR / 307 / 242 SQFT.  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 02/01/2020 TO 02/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		330.000000	330.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/26/2019-01/25/2020) Previous Reading: 9050; Current Reading: 9318; Usage: 268;	0.192130	51.49
ELECTRIC NON-FUEL RATE (FIXED)	(12/26/2019-01/25/2020) Previous Reading: 9050; Current Reading: 9318; Usage: 268;	0.021000	5.63
WATER CONSUMPTION		25.000000	25.00
<b>TOTAL AMOUNT DUE</b>			<b>\$412.12</b>

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**Lower Navy Hill**

**INVOICE NO. : LNH 20-02-0021**

**DATE : 02/01/2020**

CLIENT : CLEOTILDE HEBREO EBREO  
ACCOUNT NO : 1412216  
UNIT NO. / AREA : LNH 3BR / B-1 / 624 SQFT.  
MAILING ADDRESS : PO BOX 505875  
SAIPAN, MP 96950  
DATE COVERED : 02/01/2020 TO 02/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		400.000000	400.00
WATER CONSUMPTION		25.000000	25.00
<b>TOTAL AMOUNT DUE</b>			<b>\$425.00</b>

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**dba Lower Navy Hill**

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TEL. : (670) 235-6527 FAX: (670) 235-6530

**Lower Navy Hill**

**INVOICE NO. : LNH 20-02-0022**

**DATE : 02/01/2020**

CLIENT : MARK ALEXIS P. RABABO AND/OR MELANIE Q. RABAGO  
ACCOUNT NO : 1407915  
UNIT NO. / AREA : LNH 3BR / B-2 / 624 SQFT.  
MAILING ADDRESS : PMB 34 PO BOX 10001  
SAIPAN, MP 96950  
DATE COVERED : 02/01/2020 TO 02/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		400.000000	400.00
WATER CONSUMPTION		25.000000	25.00
<b>TOTAL AMOUNT DUE</b>			<b>\$425.00</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 :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

**L&T GROUP OF COMPANIES, LTD.**  
**dba Lower Navy Hill**

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

**Lower Navy Hill**

**INVOICE NO. : LNH 20-02-0023**

**DATE : 02/01/2020**

CLIENT : MARIA LUISA R. SANTIAGO  
ACCOUNT NO : 1411117  
UNIT NO. / AREA : LNH 3BR / B-3 / 624 SQFT.  
MAILING ADDRESS : PO BOX 501029  
SAIPAN, MP 96950  
DATE COVERED : 02/01/2020 TO 02/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		400.000000	400.00
WATER CONSUMPTION		25.000000	25.00
<b>TOTAL AMOUNT DUE</b>			<b>\$425.00</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 :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

**L&T GROUP OF COMPANIES, LTD.**  
**dba LNH Seki Property**

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

**LNH Seki Property**

**INVOICE NO. : LNHSE 20-02-0001**

**DATE : 02/01/2020**

CLIENT : KYOUNG MIN SONG  
ACCOUNT NO : 1413601  
UNIT NO. / AREA : LNH SEKI / 1 / 3884.514436 SQFT.  
MAILING ADDRESS : PMB 731 BOX 10001  
SAIPAN, MP 96950  
DATE COVERED : 02/01/2020 TO 02/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		1,600.000000	1,600.00
<b>TOTAL AMOUNT DUE</b>			<b>\$1,600.00</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 :



AARON VELASCO

Approved By :



TOMMY KIM  
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