

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

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

**Lower Base 1**

**INVOICE NO. : LB 1 24-11-0002**

**DATE : 11/01/2024**

CLIENT : MICRONESIA RENEWABLE ENERGY INC. CNMI  
ACCOUNT NO / CODE : T000001650 / 1417838  
UNIT NO. / AREA :  
MAILING ADDRESS : PMB 80 PO BOX 10001  
SAIPAN, MP 96950  
DATE COVERED : 11/01/2024 TO 11/30/2024

| TYPE   | REMARKS | CHARGE AMOUNT | INV. AMOUNT       |
|--|---------|---------------|-------------------|
| <b>MICRONESIA RENEWABLE ENERGY INC. CNMI (LB 1/02)</b> |         |               |                   |
| WAREHOUSE RENTAL                                       |         | 3,300.000000  | 3,300.00          |
| <b>MICRONESIA RENEWABLE ENERGY INC. CNMI (LB 1/05)</b> |         |               |                   |
| WAREHOUSE RENTAL                                       |         | 4,329.600000  | 4,329.60          |
| <b>TOTAL AMOUNT DUE</b>                                |         |               | <b>\$7,629.60</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.

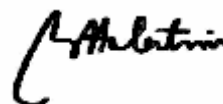
We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS