

**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

**Navy Hill Terraces**

**INVOICE NO. : LNH 24-10-0020**

**DATE : 10/01/2024**

CLIENT : MADOKA S. TAKAGI  
ACCOUNT NO / CODE : T000001968 / 1  
UNIT NO. / AREA : LNH 1BR / 307 / 242 SQFT.  
MAILING ADDRESS : PO BOX 10003 PMB 204  
SAIPAN, MP 96950  
DATE COVERED : 10/01/2024 TO 10/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		330.000000	330.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2024-09/30/2024) Previous Reading: 3794; Current Reading: 4006; Usage: 212;	0.230190	48.80
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2024-09/30/2024) Previous Reading: 3794; Current Reading: 4006; Usage: 212;	0.021000	4.45
WATER CONSUMPTION		25.000000	25.00
<b>TOTAL AMOUNT DUE</b>			<b>\$408.25</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