

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 20-07-0001

DATE : 07/01/2020

CLIENT : ALBERTO CALEDA
ACCOUNT NO : 1400156
UNIT NO. / AREA : LNH / 1S
MAILING ADDRESS : PMB 521 PPP BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|--------------------------------------------------------------------------------------------|---------------|-------------|
| ELECTRIC FUEL RATE (LEAC RATE) | (05/26/2020-06/25/2020) Previous Reading: 7920; Current Reading: 7959; Usage: 39; | 0.083230 | 3.25 |
| ELECTRIC NON-FUEL RATE (FIXED) | (05/26/2020-06/25/2020) Previous Reading: 7920; Current Reading: 7959; Usage: 39; | 0.021000 | 0.82 |
| UTILITIES-APARTMENT RENTAL | | 75.000000 | 75.00 |
| WATER CONSUMPTION | | 10.100000 | 10.10 |

TOTAL AMOUNT DUE

\$89.17

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

Lower Navy Hill

INVOICE NO. : LNH 20-07-0002

DATE : 07/01/2020

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 : 07/01/2020 TO 07/31/2020

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 330.000000 | 330.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| TOTAL AMOUNT DUE | | | \$355.00 |

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Lower Navy Hill

INVOICE NO. : LNH 20-07-0004

DATE : 07/01/2020

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 : 07/01/2020 TO 07/31/2020

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 550.000000 | 550.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| TOTAL AMOUNT DUE | | | \$575.00 |

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Lower Navy Hill

INVOICE NO. : LNH 20-07-0005

DATE : 07/01/2020

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 : 07/01/2020 TO 07/31/2020

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 450.000000 | 450.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| TOTAL AMOUNT DUE | | | \$475.00 |

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Lower Navy Hill

INVOICE NO. : LNH 20-07-0006

DATE : 07/01/2020

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 : 07/01/2020 TO 07/31/2020

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 450.000000 | 450.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| TOTAL AMOUNT DUE | | | \$475.00 |

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Lower Navy Hill

INVOICE NO. : LNH 20-07-0007

DATE : 07/01/2020

CLIENT : DARWIN BARBO
ACCOUNT NO : 1414560
UNIT NO. / AREA : LNH 3BR / 106 / 624 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 550.000000 | 550.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| TOTAL AMOUNT DUE | | | \$575.00 |

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Lower Navy Hill

INVOICE NO. : LNH 20-07-0008

DATE : 07/01/2020

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 : 07/01/2020 TO 07/31/2020

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 330.000000 | 330.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| TOTAL AMOUNT DUE | | | \$355.00 |

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Lower Navy Hill

INVOICE NO. : LNH 20-07-0009

DATE : 07/01/2020

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 : 07/01/2020 TO 07/31/2020

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 450.000000 | 450.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| TOTAL AMOUNT DUE | | | \$475.00 |

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Lower Navy Hill

INVOICE NO. : LNH 20-07-0010

DATE : 07/01/2020

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 : 07/01/2020 TO 07/31/2020

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 450.000000 | 450.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| TOTAL AMOUNT DUE | | | \$475.00 |

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Lower Navy Hill

INVOICE NO. : LNH 20-07-0011

DATE : 07/01/2020

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 : 07/01/2020 TO 07/31/2020

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 550.000000 | 550.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| TOTAL AMOUNT DUE | | | \$575.00 |

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Lower Navy Hill

INVOICE NO. : LNH 20-07-0012

DATE : 07/01/2020

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 : 07/01/2020 TO 07/31/2020

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 450.000000 | 450.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| TOTAL AMOUNT DUE | | | \$475.00 |

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Lower Navy Hill

INVOICE NO. : LNH 20-07-0013

DATE : 07/01/2020

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 : 07/01/2020 TO 07/31/2020

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 500.000000 | 500.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| TOTAL AMOUNT DUE | | | \$525.00 |

Your prompt payment will be highly appreciated.

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

Lower Navy Hill

INVOICE NO. : LNH 20-07-0014

DATE : 07/01/2020

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 : 07/01/2020 TO 07/31/2020

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 330.000000 | 330.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| TOTAL AMOUNT DUE | | | \$355.00 |

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Lower Navy Hill

INVOICE NO. : LNH 20-07-0015

DATE : 07/01/2020

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 : 07/01/2020 TO 07/31/2020

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 550.000000 | 550.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| TOTAL AMOUNT DUE | | | \$575.00 |

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Lower Navy Hill

INVOICE NO. : LNH 20-07-0016

DATE : 07/01/2020

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 : 07/01/2020 TO 07/31/2020

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 450.000000 | 450.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| TOTAL AMOUNT DUE | | | \$475.00 |

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Lower Navy Hill

INVOICE NO. : LNH 20-07-0017

DATE : 07/01/2020

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 : 07/01/2020 TO 07/31/2020

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 550.000000 | 550.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| TOTAL AMOUNT DUE | | | \$575.00 |

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Lower Navy Hill

INVOICE NO. : LNH 20-07-0018 (VOID)

DATE : 07/01/2020

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 : 07/01/2020 TO 07/31/2020

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 500.000000 | 96.77 |
| WATER CONSUMPTION | | 25.000000 | 4.84 |
| TOTAL AMOUNT DUE | | | \$101.61 |

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Lower Navy Hill

INVOICE NO. : LNH 20-07-0019

DATE : 07/01/2020

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 : 07/01/2020 TO 07/31/2020

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 450.000000 | 450.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| TOTAL AMOUNT DUE | | | \$475.00 |

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Lower Navy Hill

INVOICE NO. : LNH 20-07-0020

DATE : 07/01/2020

CLIENT : ANTHONY THOMAS MONTEMAR
ACCOUNT NO : 1416272
UNIT NO. / AREA : LNH 1BR / 307 / 242 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|-----------------------------------------------------------------------------------------------|---------------|-----------------|
| APARTMENT RENTAL | | 330.000000 | 330.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (05/26/2020-06/25/2020) Previous Reading: 10580; Current Reading: 10877; Usage: 297; | 0.083230 | 24.72 |
| ELECTRIC NON-FUEL RATE (FIXED) | (05/26/2020-06/25/2020) Previous Reading: 10580; Current Reading: 10877; Usage: 297; | 0.021000 | 6.24 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| TOTAL AMOUNT DUE | | | \$385.96 |

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Lower Navy Hill

INVOICE NO. : LNH 20-07-0021

DATE : 07/01/2020

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 : 07/01/2020 TO 07/31/2020

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 400.000000 | 400.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| TOTAL AMOUNT DUE | | | \$425.00 |

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

Lower Navy Hill

INVOICE NO. : LNH 20-07-0022

DATE : 07/01/2020

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 : 07/01/2020 TO 07/31/2020

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 400.000000 | 400.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| TOTAL AMOUNT DUE | | | \$425.00 |

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.
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 20-07-0023

DATE : 07/01/2020

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 : 07/01/2020 TO 07/31/2020

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 400.000000 | 400.00 |
| WATER CONSUMPTION | | 25.000000 | 25.00 |
| TOTAL AMOUNT DUE | | | \$425.00 |

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.
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 20-07-0001

DATE : 07/01/2020

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 : 07/01/2020 TO 07/31/2020

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------|---------|---------------|-------------------|
| APARTMENT RENTAL | | 1,600.000000 | 1,600.00 |
| TOTAL AMOUNT DUE | | | \$1,600.00 |

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