

**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 24-03-0020**

**DATE : 03/01/2024**

CLIENT : LEONOR R. BERNARDO  
ACCOUNT NO / CODE : T000001782 / 1413937  
UNIT NO. / AREA : LNH 1BR / 307 / 242 SQFT.  
MAILING ADDRESS : PO BOX 5359 CHRB  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2024 TO 03/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		330.000000	330.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2024-02/29/2024) Previous Reading: 2163; Current Reading: 2238; Usage: 75;	0.248940	18.67
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2024-02/29/2024) Previous Reading: 2163; Current Reading: 2238; Usage: 75;	0.021000	1.58
WATER CONSUMPTION		25.000000	25.00
<b>TOTAL AMOUNT DUE</b>			<b>\$375.25</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