

**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 21-08-0019**

**DATE : 08/01/2021**

CLIENT : AARON A. VELASCO &/OR JOANELYN L. VELASCO  
ACCOUNT NO : 1416467  
UNIT NO. / AREA : LNH 1BR / 307 / 242 SQFT.  
MAILING ADDRESS : P.O. BOX 504215  
SAIPAN, MP 96950  
DATE COVERED : 08/01/2021 TO 08/31/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		250.000000	250.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2021-07/31/2021) Previous Reading: 13259; Current Reading: 14096; Usage: 837;	0.113300	94.83
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2021-07/31/2021) Previous Reading: 13259; Current Reading: 14096; Usage: 837;	0.021000	17.58
WATER CONSUMPTION		25.000000	25.00
<b>TOTAL AMOUNT DUE</b>			<b>\$387.41</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 :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
GM, RMS