

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 19-05-0001

DATE : 05/01/2019

CLIENT : ALBERTO CALEDA
ACCOUNT NO : 1400156
UNIT NO. / AREA : LNH / 1S
MAILING ADDRESS : PMB 521 PPP BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2019 TO 05/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2019-04/25/2019) Previous Reading: 7176; Current Reading: 7241; Usage: 65;	0.192130	12.49
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2019-04/25/2019) Previous Reading: 7176; Current Reading: 7241; Usage: 65;	0.021000	1.37
UTILITIES-APARTMENT RENTAL		75.000000	75.00
WATER CONSUMPTION		10.100000	10.10

TOTAL AMOUNT DUE

\$98.96

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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Lower Navy Hill

INVOICE NO. : LNH 19-05-0002

DATE : 05/01/2019

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 : 05/01/2019 TO 05/31/2019

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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INVOICE NO. : LNH 19-05-0003

DATE : 05/01/2019

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 : 05/01/2019 TO 05/31/2019

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 19-05-0004

DATE : 05/01/2019

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 : 05/01/2019 TO 05/31/2019

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 19-05-0005

DATE : 05/01/2019

CLIENT : ANTHONY THOMAS MONTEMAR
ACCOUNT NO : 1416272
UNIT NO. / AREA : LNH 1BR / 307 / 242 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 05/01/2019 TO 05/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		330.000000	330.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2019-04/25/2019) Previous Reading: 5908; Current Reading: 6358; Usage: 450;	0.192130	86.46
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2019-04/25/2019) Previous Reading: 5908; Current Reading: 6358; Usage: 450;	0.021000	9.45
WATER CONSUMPTION		25.000000	25.00
TOTAL AMOUNT DUE			\$450.91

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Lower Navy Hill

INVOICE NO. : LNH 19-05-0007

DATE : 05/01/2019

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 : 05/01/2019 TO 05/31/2019

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 19-05-0008

DATE : 05/01/2019

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 : 05/01/2019 TO 05/31/2019

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 19-05-0009

DATE : 05/01/2019

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 : 05/01/2019 TO 05/31/2019

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 19-05-0010

DATE : 05/01/2019

CLIENT : ELISA DELA PACION &/OR DARWIN BARBO
ACCOUNT NO : 1414560
UNIT NO. / AREA : LNH 3BR / 106 / 624 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 05/01/2019 TO 05/31/2019

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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INVOICE NO. : LNH 19-05-0011

DATE : 05/01/2019

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 : 05/01/2019 TO 05/31/2019

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 19-05-0012

DATE : 05/01/2019

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 : 05/01/2019 TO 05/31/2019

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 19-05-0013

DATE : 05/01/2019

CLIENT : MICHAEL MORAN
ACCOUNT NO : 1413650
UNIT NO. / AREA : LNH 3BR / 204 / 624 SQFT.
MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950
DATE COVERED : 05/01/2019 TO 05/31/2019

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 19-05-0014

DATE : 05/01/2019

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 : 05/01/2019 TO 05/31/2019

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 19-05-0015

DATE : 05/01/2019

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 : 05/01/2019 TO 05/31/2019

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

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Lower Navy Hill

INVOICE NO. : LNH 19-05-0016

DATE : 05/01/2019

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 : 05/01/2019 TO 05/31/2019

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 19-05-0017

DATE : 05/01/2019

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 : 05/01/2019 TO 05/31/2019

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 19-05-0018

DATE : 05/01/2019

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 : 05/01/2019 TO 05/31/2019

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 19-05-0019

DATE : 05/01/2019

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 : 05/01/2019 TO 05/31/2019

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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INVOICE NO. : LNH 19-05-0020

DATE : 05/01/2019

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 : 05/01/2019 TO 05/31/2019

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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INVOICE NO. : LNH 19-05-0021

DATE : 05/01/2019

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 : 05/01/2019 TO 05/31/2019

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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Lower Navy Hill

INVOICE NO. : LNH 19-05-0022

DATE : 05/01/2019

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 : 05/01/2019 TO 05/31/2019

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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Lower Navy Hill

INVOICE NO. : LNH 19-05-0023

DATE : 05/01/2019

CLIENT : JHONATAN V. PEREZ &/OR SARAH U. PEREZ
ACCOUNT NO : 1413168
UNIT NO. / AREA : LNH 3BR / B-3 / 624 SQFT.
MAILING ADDRESS : PO BOX 10002 PMB 560
SAIPAN, MP 96950
DATE COVERED : 05/01/2019 TO 05/31/2019

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.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS