

L&T GROUP OF COMPANIES, LTD.

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950

TEL. : (670) 235-6527

FAX: (670) 235-6530

STATEMENT OF ACCOUNT

CLIENT : AHN MINKYUNG
ACCOUNT NO : 1416755
MAILING ADDRESS : PMB 574 BOX 10000
SAIPAN, MP 96950
STATEMENT AS OF : 09/01/2023

INVOICE NO.	DATE	TENANT	CHARGE	AMOUNT
SVT 23-09-0016	09/01/2023		Apartment Rental	650.00
SVT 23-09-0016	09/01/2023		Water Consumption	25.00
SVT 23-08-0016	08/01/2023		Water Consumption	25.00
SVT 23-08-0016	08/01/2023		Apartment Rental	650.00
SVT 23-07-0016	07/01/2023		Apartment Rental	650.00
SVT 23-07-0016	07/01/2023		Water Consumption	25.00
SVT 23-06-0016	06/01/2023		Water Consumption	25.00
SVT 23-06-0016	06/01/2023		Apartment Rental	650.00
SVT 23-05-0015	05/01/2023		Apartment Rental	650.00
SVT 23-05-0015	05/01/2023		Water Consumption	25.00
SVT 23-04-0016	04/01/2023		Water Consumption	25.00
SVT 23-04-0016	04/01/2023		Apartment Rental	650.00
SVT 23-03-0016	03/01/2023		Apartment Rental	650.00
SVT 23-03-0016	03/01/2023		Water Consumption	25.00
SVT 23-02-0015	02/01/2023		Water Consumption	25.00
SVT 23-02-0015	02/01/2023		Apartment Rental	650.00
SVT 23-01-0016	01/31/2023		Apartment Rental	650.00
SVT 23-01-0016	01/31/2023		Water Consumption	25.00
SVT 22-12-0017	12/01/2022		Water Consumption	25.00
SVT 22-12-0017	12/01/2022		Apartment Rental	650.00
SVT 22-11-0016	11/01/2022		Apartment Rental	650.00
SVT 22-11-0016	11/01/2022		Water Consumption	25.00
SVT 22-10-0016	10/01/2022		Water Consumption	25.00
SVT 22-10-0016	10/01/2022		Apartment Rental	650.00
SVT 22-09-0016	09/01/2022		Apartment Rental	650.00
SVT 22-09-0016	09/01/2022		Water Consumption	25.00
SVT 22-08-0016	08/01/2022		Water Consumption	25.00
SVT 22-08-0016	08/01/2022		Apartment Rental	650.00
SVT 22-07-0015	07/01/2022		Apartment Rental	650.00
SVT 22-07-0015	07/01/2022		Water Consumption	25.00
SVT 22-06-0016	06/01/2022		Water Consumption	25.00
SVT 22-06-0016	06/01/2022		Apartment Rental	550.00
SVT 22-05-0016	05/01/2022		Apartment Rental	550.00
SVT 22-05-0016	05/01/2022		Water Consumption	25.00
SVT 22-04-0016	04/01/2022		Water Consumption	25.00
SVT 22-04-0016	04/01/2022		Apartment Rental	550.00
SVT 22-03-0015	03/01/2022		Apartment Rental	550.00
SVT 22-03-0015	03/01/2022		Water Consumption	25.00
SVT 22-02-0015	02/01/2022		Water Consumption	25.00
SVT 22-02-0015	02/01/2022		Apartment Rental	550.00
SVT 22-01-0016	01/01/2022		Apartment Rental	550.00
SVT 22-01-0016	01/01/2022		Water Consumption	25.00

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ACCOUNT NO : 1416755
MAILING ADDRESS : PMB 574 BOX 10000
SAIPAN, MP 96950
STATEMENT AS OF : 09/01/2023

INVOICE NO.	DATE	TENANT	CHARGE	AMOUNT
SVT 21-12-0016	12/01/2021		Water Consumption	25.00
SVT 21-12-0016	12/01/2021		Apartment Rental	550.00
SVT 21-11-0016	11/01/2021		Apartment Rental	550.00
SVT 21-11-0016	11/01/2021		Water Consumption	25.00
SVT 21-10-0016	10/01/2021		Water Consumption	25.00
SVT 21-10-0016	10/01/2021		Apartment Rental	550.00
SVT 21-09-0016	09/01/2021		Apartment Rental	550.00
SVT 21-09-0016	09/01/2021		Water Consumption	25.00
SVT 21-08-0016	08/01/2021		Water Consumption	25.00
SVT 21-08-0016	08/01/2021		Apartment Rental	550.00
SVT 21-07-0016	07/01/2021		Apartment Rental	550.00
SVT 21-07-0016	07/01/2021		Water Consumption	25.00
SVT 21-06-0016	06/01/2021		Water Consumption	25.00
SVT 21-06-0016	06/01/2021		Apartment Rental	550.00
SVT 21-05-0016	05/01/2021		Apartment Rental	550.00
SVT 21-05-0016	05/01/2021		Water Consumption	25.00
SVT 21-04-0015	04/01/2021		Water Consumption	25.00
SVT 21-04-0015	04/01/2021		Apartment Rental	550.00
SVT 21-03-0015	03/01/2021		Apartment Rental	550.00
SVT 21-03-0015	03/01/2021		Water Consumption	25.00
SVT 21-02-0016	02/01/2021		Apartment Rental	550.00
SVT 21-02-0016	02/01/2021		Water Consumption	25.00
SVT 21-01-0015	01/01/2021		Water Consumption	25.00
SVT 21-01-0015	01/01/2021		Apartment Rental	550.00
SVT 20-12-0015	12/01/2020		Apartment Rental	550.00
SVT 20-12-0015	12/01/2020		Water Consumption	25.00
SVT 20-11-0015	11/01/2020		Water Consumption	25.00
SVT 20-11-0015	11/01/2020		Apartment Rental	550.00
SVT 20-10-0017	10/01/2020		Apartment Rental	550.00
SVT 20-10-0017	10/01/2020		Water Consumption	25.00
SVT 20-09-0016	09/01/2020		Water Consumption	25.00
SVT 20-09-0016	09/01/2020		Apartment Rental	550.00
SVT 20-08-0016	08/01/2020		Apartment Rental	550.00
SVT 20-08-0016	08/01/2020		Water Consumption	25.00
SVT 20-07-0016	07/01/2020		Water Consumption	25.00
SVT 20-07-0016	07/01/2020		Apartment Rental	550.00
SVT 20-06-0016	06/01/2020		Apartment Rental	550.00
SVT 20-06-0016	06/01/2020		Water Consumption	25.00
SVT 20-05-0016	05/01/2020		Water Consumption	25.00
SVT 20-05-0016	05/01/2020		Apartment Rental	550.00
SVT 20-04-0016	04/01/2020		Apartment Rental	550.00
SVT 20-04-0016	04/01/2020		Water Consumption	25.00

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STATEMENT OF ACCOUNT

CLIENT : AHN MINKYUNG
ACCOUNT NO : 1
MAILING ADDRESS : PMB 574 BOX 10000
SAIPAN, MP 96950
STATEMENT AS OF : 09/01/2023

INVOICE NO.	DATE	TENANT	CHARGE	AMOUNT
SVT 20-03-0015	03/01/2020		Water Consumption	25.00
SVT 20-03-0015	03/01/2020		Apartment Rental	550.00
SVT 20-02-0015	02/01/2020		Apartment Rental	550.00
SVT 20-02-0015	02/01/2020		Water Consumption	25.00
SVT 20-01-0015	01/01/2020		Water Consumption	25.00
SVT 20-01-0015	01/01/2020		Apartment Rental	550.00
SVT 19-12-0009	12/01/2019		Apartment Rental	550.00
SVT 19-12-0009	12/01/2019		Water Consumption	25.00
SVT 19-11-0001	11/01/2019		Apartment Rental	550.00
SVT 19-11-0001	11/01/2019		Security Deposit	575.00
SVT 19-11-0001	11/01/2019		Water Consumption	25.00
TOTAL BALANCE AMOUNT				\$29,100.00

Aging of Account as of 09/01/2023

List Type	Currency	Current	To 30 days	31 to 60 days	61 to 90 days	Over 91 days
Net Due in Aging	USD	675.00	675.00	675.00	675.00	26,400.00