

**L&T GROUP OF COMPANIES, LTD.**  
**dba Garapan Courtyard**

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

**Garapan Courtyard B**

**INVOICE NO. : GC B 19-07-0001**

**DATE : 07/01/2019**

CLIENT : ANDRES BARTOLOME  
ACCOUNT NO : 1415443  
UNIT NO. / AREA : GC B 1BR / 107 / 120 SQFT.  
MAILING ADDRESS : PO 5087 CHRB  
SAIPAN, MP 96950  
DATE COVERED : 07/01/2019 TO 07/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2019-06/26/2019) Previous Reading: 8699; Current Reading: 8748; Usage: 49;	0.192130	9.41
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2019-06/26/2019) Previous Reading: 8699; Current Reading: 8748; Usage: 49;	0.021000	1.03
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$207.54**

Your prompt payment will be highly appreciated.

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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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**Garapan Courtyard B**

**INVOICE NO. : GC B 19-07-0002**

**DATE : 07/01/2019**

CLIENT : JOSELITO BAGUE ANDAL  
ACCOUNT NO : 1415202  
UNIT NO. / AREA : GC B 1BR / 101 / 120 SQFT.  
MAILING ADDRESS : P.O. BOX 5087  
SAIPAN, MP 96950  
DATE COVERED : 07/01/2019 TO 07/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2019-06/26/2019) Previous Reading: 14415; Current Reading: 14605; Usage: 190;	0.192130	36.50
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2019-06/26/2019) Previous Reading: 14415; Current Reading: 14605; Usage: 190;	0.021000	3.99
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>TOTAL AMOUNT DUE</b>			<b>\$247.59</b>

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**Garapan Courtyard B**

**INVOICE NO. : GC B 19-07-0003**

**DATE : 07/01/2019**

CLIENT : ROSALITA M. CABALBAG  
ACCOUNT NO : 1  
UNIT NO. / AREA : GC B 1BR / 102 / 120 SQFT.  
MAILING ADDRESS : PMB 1253 BOX 10002  
SAIPAN, MP 96950  
DATE COVERED : 07/01/2019 TO 07/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>TOTAL AMOUNT DUE</b>			<b>\$197.10</b>

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**Garapan Courtyard B**

**INVOICE NO. : GC B 19-07-0004**

**DATE : 07/01/2019**

CLIENT : CYNTHIA GUGULAN  
ACCOUNT NO : 1400427  
UNIT NO. / AREA : GC B 1BR / 103 / 120 SQFT.  
MAILING ADDRESS : P.O. BOX 501029  
SAIPAN, MP 96950  
DATE COVERED : 07/01/2019 TO 07/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2019-06/26/2019) Previous Reading: 7919; Current Reading: 7993; Usage: 74;	0.192130	14.22
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2019-06/26/2019) Previous Reading: 7919; Current Reading: 7993; Usage: 74;	0.021000	1.55
INTERNET ACCESS		30.000000	30.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>TOTAL AMOUNT DUE</b>			<b>\$242.87</b>

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**Garapan Courtyard B**

**INVOICE NO. : GC B 19-07-0005** **DATE : 07/01/2019**

CLIENT : SHUICHI KONDO  
 ACCOUNT NO : 1414081  
 UNIT NO. / AREA :  
 MAILING ADDRESS : PMB 750 BOX 10000  
 SAIPAN, MP 96950  
 DATE COVERED : 07/01/2019 TO 07/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>LILI KONDO (GC B 1BR/210)</b>			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2019-06/26/2019) Previous Reading: 13669; Current Reading: 13909; Usage: 240;	0.192130	46.11
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2019-06/26/2019) Previous Reading: 13669; Current Reading: 13909; Usage: 240;	0.021000	5.04
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>LILI KONDO C/O ISHI LEI (GC B 1BR/104)</b>			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2019-06/26/2019) Previous Reading: 17055; Current Reading: 17839; Usage: 784;	0.192130	150.63
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2019-06/26/2019) Previous Reading: 17055; Current Reading: 17839; Usage: 784;	0.021000	16.46
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>LILI KONDO C/O ISHI LEI (GC B 1BR/109)</b>			
APARTMENT RENTAL		160.000000	160.00

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**Garapan Courtyard B**

<b>INVOICE NO. :</b>	<b>GC B 19-07-0005</b>	<b>DATE :</b>	<b>07/01/2019</b>
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 07/01/2019 TO 07/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>LILI KONDO C/O ISHI LEI (GC B 1BR/109)</b>			
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2019-06/26/2019) Previous Reading: 9347; Current Reading: 9499; Usage: 152;	0.192130	29.20
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2019-06/26/2019) Previous Reading: 9347; Current Reading: 9499; Usage: 152;	0.021000	3.19
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>LILI KONDO C/O ISHI LEI (GC B 1BR/211)</b>			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2019-06/26/2019) Previous Reading: 10599; Current Reading: 10728; Usage: 129;	0.192130	24.78
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2019-06/26/2019) Previous Reading: 10599; Current Reading: 10728; Usage: 129;	0.021000	2.71
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>LILI KONDO C/O SHI LEI (GC B 1BR/106)</b>			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2019-06/26/2019) Previous Reading: 13043; Current Reading: 13422; Usage: 379;	0.192130	72.82



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**Garapan Courtyard B**

<b>INVOICE NO. :</b>	<b>GC B 19-07-0005</b>	<b>DATE :</b>	<b>07/01/2019</b>
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CLIENT	: SHUICHI KONDO
ACCOUNT NO	: 1414081
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 750 BOX 10000 SAIPAN, MP 96950
DATE COVERED	: 07/01/2019 TO 07/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>LILI KONDO C/O SHI LEI (GC B 1BR/106)</b>			
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2019-06/26/2019) Previous Reading: 13043; Current Reading: 13422; Usage: 379;	0.021000	7.96
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>LILI KONDO C/O SHI LEI (GC B 1BR/202)</b>			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2019-06/26/2019) Previous Reading: 16327; Current Reading: 16695; Usage: 368;	0.192130	70.70
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2019-06/26/2019) Previous Reading: 16327; Current Reading: 16695; Usage: 368;	0.021000	7.73
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>LILI KONDO C/O SHI LEI (GC B 1BR/207)</b>			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2019-06/26/2019) Previous Reading: 771; Current Reading: 925; Usage: 154;	0.192130	29.59
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2019-06/26/2019) Previous Reading: 771; Current Reading: 925; Usage: 154;	0.021000	3.23

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**Garapan Courtyard B**

**INVOICE NO. : GC B 19-07-0005**

**DATE : 07/01/2019**

CLIENT : SHUICHI KONDO  
ACCOUNT NO : 1414081  
UNIT NO. / AREA :  
MAILING ADDRESS : PMB 750 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 07/01/2019 TO 07/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>LILI KONDO C/O SHI LEI (GC B 1BR/207)</b>			
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
<b>TOTAL AMOUNT DUE</b>			<b>\$1,809.85</b>

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**Garapan Courtyard B**

**INVOICE NO. : GC B 19-07-0006**

**DATE : 07/01/2019**

CLIENT : XU, XIANG HONG  
ACCOUNT NO : 1414885  
UNIT NO. / AREA : GC B 1BR / 105 / 120 SQFT.  
MAILING ADDRESS : PMB 750 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 07/01/2019 TO 07/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2019-06/26/2019) Previous Reading: 12505; Current Reading: 12657; Usage: 152;	0.192130	29.20
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2019-06/26/2019) Previous Reading: 12505; Current Reading: 12657; Usage: 152;	0.021000	3.19
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$229.49**

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**Garapan Courtyard B**

**INVOICE NO. : GC B 19-07-0007**

**DATE : 07/01/2019**

CLIENT : MILDRED PADILLA IDO  
ACCOUNT NO : 1415296  
UNIT NO. / AREA : GC B 1BR / 108 / 120 SQFT.  
MAILING ADDRESS : PO BOX 503385  
SAIPAN, MP 96950  
DATE COVERED : 07/01/2019 TO 07/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2019-06/26/2019) Previous Reading: 19244; Current Reading: 19506; Usage: 262;	0.192130	50.34
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2019-06/26/2019) Previous Reading: 19244; Current Reading: 19506; Usage: 262;	0.021000	5.50
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$252.94**

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**Garapan Courtyard B**

**INVOICE NO. : GC B 19-07-0008**

**DATE : 07/01/2019**

CLIENT : SERAFIN B. DELA PAZ  
ACCOUNT NO : 1400312  
UNIT NO. / AREA : GC B 1BR / 111 / 120 SQFT.  
MAILING ADDRESS : PMB 521 PPP BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 07/01/2019 TO 07/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		50.000000	50.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2019-06/26/2019) Previous Reading: 2948; Current Reading: 2962; Usage: 14;	0.192130	2.69
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2019-06/26/2019) Previous Reading: 2948; Current Reading: 2962; Usage: 14;	0.021000	0.29
WATER CONSUMPTION		10.100000	10.10
<b>TOTAL AMOUNT DUE</b>			<b>\$63.08</b>

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**Garapan Courtyard B**

**INVOICE NO. : GC B 19-07-0009**

**DATE : 07/01/2019**

CLIENT : LILI KONDO C/O SHI LEI  
ACCOUNT NO : LILI KONDO c/o SHI L  
UNIT NO. / AREA : GC B 1BR / 201 / 120 SQFT.  
MAILING ADDRESS : PMB 750 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 07/01/2019 TO 07/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2019-06/26/2019) Previous Reading: 11360; Current Reading: 11417; Usage: 57;	0.192130	10.95
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2019-06/26/2019) Previous Reading: 11360; Current Reading: 11417; Usage: 57;	0.021000	1.20
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$199.25**

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**Garapan Courtyard B**

**INVOICE NO. : GC B 19-07-0010**

**DATE : 07/01/2019**

CLIENT : WANG, TONG YUAN  
ACCOUNT NO : 1415379  
UNIT NO. / AREA : GC B 1BR / 203 / 120 SQFT.  
MAILING ADDRESS : PMB 283 BOX 10003  
SAIPAN, MP 96950  
DATE COVERED : 07/01/2019 TO 07/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2019-06/26/2019) Previous Reading: 12864; Current Reading: 13048; Usage: 184;	0.192130	35.35
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2019-06/26/2019) Previous Reading: 12864; Current Reading: 13048; Usage: 184;	0.021000	3.86
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$236.31**

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**Garapan Courtyard B**

**INVOICE NO. : GC B 19-07-0011**

**DATE : 07/01/2019**

CLIENT : JIANG, JUN MING  
ACCOUNT NO : 1414208  
UNIT NO. / AREA : GC B 1BR / 204 / 120 SQFT.  
MAILING ADDRESS : P.O. BOX 5087 CHRB  
  
DATE COVERED : 07/01/2019 TO 07/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2019-06/26/2019) Previous Reading: 5382; Current Reading: 5468; Usage: 86;	0.192130	16.52
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2019-06/26/2019) Previous Reading: 5382; Current Reading: 5468; Usage: 86;	0.021000	1.81
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$215.43**

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AARON VELASCO

Approved By :



TOMMY KIM  
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**Garapan Courtyard B**

**INVOICE NO. : GC B 19-07-0012**

**DATE : 07/01/2019**

CLIENT : SALIYA JAYALAL RAJAPAKSHE  
ACCOUNT NO : 1410023  
UNIT NO. / AREA : GC B 1BR / 205 / 120 SQFT.  
MAILING ADDRESS : PO BOX 5050 CHRB CHALAN KIYA  
SAIPAN, MP 96950  
DATE COVERED : 07/01/2019 TO 07/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2019-06/26/2019) Previous Reading: 4293; Current Reading: 4395; Usage: 102;	0.192130	19.60
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2019-06/26/2019) Previous Reading: 4293; Current Reading: 4395; Usage: 102;	0.021000	2.14
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$218.84**

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 Garapan Courtyard**

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

**Garapan Courtyard B**

**INVOICE NO. : GC B 19-07-0013**

**DATE : 07/01/2019**

CLIENT : AARON ALUMNO VELASCO  
ACCOUNT NO : 1  
UNIT NO. / AREA : GC B 1BR / 208 / 120 SQFT.  
MAILING ADDRESS : PO BOX 504215  
SAIPAN, MP 96950  
DATE COVERED : 07/01/2019 TO 07/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2019-06/26/2019) Previous Reading: 11479; Current Reading: 11619; Usage: 140;	0.192130	26.90
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2019-06/26/2019) Previous Reading: 11479; Current Reading: 11619; Usage: 140;	0.021000	2.94
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$206.94**

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 Garapan Courtyard**

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

**Garapan Courtyard B**

**INVOICE NO. : GC B 19-07-0014**

**DATE : 07/01/2019**

CLIENT : YAN LIU  
ACCOUNT NO : 1416373  
UNIT NO. / AREA : GC B 1BR / 209 / 120 SQFT.  
MAILING ADDRESS : PMB 589 BOX 10003  
SAIPAN, MP 96950  
DATE COVERED : 07/01/2019 TO 07/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2019-06/26/2019) Previous Reading: 9379; Current Reading: 9512; Usage: 133;	0.192130	25.55
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2019-06/26/2019) Previous Reading: 9379; Current Reading: 9512; Usage: 133;	0.021000	2.79
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$225.44**

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