

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 A

INVOICE NO. : GC A 19-12-0001

DATE : 12/01/2019

CLIENT : JEFFERSON MENDOZA CORDOVA
ACCOUNT NO : 1
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PO BOX 10001 PMB 376
SAIPAN, MP 96950
DATE COVERED : 12/01/2019 TO 12/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/26/2019-11/25/2019) Previous Reading: 10723; Current Reading: 10799; Usage: 76;	0.192130	14.60
ELECTRIC NON-FUEL RATE (FIXED)	(10/26/2019-11/25/2019) Previous Reading: 10723; Current Reading: 10799; Usage: 76;	0.021000	1.60
MONTHLY CUSTOMER CHARGE		7.690000	7.69
SHARE ON GENERATOR EXPENSES		-0.023000	-0.02
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$213.97

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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

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Garapan Courtyard A

INVOICE NO. : GC A 19-12-0002

DATE : 12/01/2019

CLIENT : ZHA LI XIN &/OR HAN DONG
ACCOUNT NO : 1414077
UNIT NO. / AREA : GC A 1BR / 102 / 120 SQFT.
MAILING ADDRESS : PMB 806 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 12/01/2019 TO 12/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/26/2019-11/25/2019) Previous Reading: 14433; Current Reading: 14687; Usage: 254;	0.192130	48.80
ELECTRIC NON-FUEL RATE (FIXED)	(10/26/2019-11/25/2019) Previous Reading: 14433; Current Reading: 14687; Usage: 254;	0.021000	5.33
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$251.23

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Garapan Courtyard A

INVOICE NO. : GC A 19-12-0003

DATE : 12/01/2019

CLIENT : SHEN, LI
ACCOUNT NO : 1416360
UNIT NO. / AREA : GC A 1BR / 103 / 120 SQFT.
MAILING ADDRESS : PMB 978 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 12/01/2019 TO 12/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/26/2019-11/25/2019) Previous Reading: 4083; Current Reading: 4216; Usage: 133;	0.192130	25.55
ELECTRIC NON-FUEL RATE (FIXED)	(10/26/2019-11/25/2019) Previous Reading: 4083; Current Reading: 4216; Usage: 133;	0.021000	2.79
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$225.44

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Garapan Courtyard A

INVOICE NO. : GC A 19-12-0004

DATE : 12/01/2019

CLIENT : ANDRES V. HALABY
ACCOUNT NO : 1415389
UNIT NO. / AREA : GC A 1BR / 104 / 120 SQFT.
MAILING ADDRESS : PMB 521 PPP BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2019 TO 12/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/26/2019-11/25/2019) Previous Reading: 6766; Current Reading: 6827; Usage: 61;	0.192130	11.72
ELECTRIC NON-FUEL RATE (FIXED)	(10/26/2019-11/25/2019) Previous Reading: 6766; Current Reading: 6827; Usage: 61;	0.021000	1.28
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$220.10

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Garapan Courtyard A

INVOICE NO. : GC A 19-12-0005

DATE : 12/01/2019

CLIENT : HERMIE B. CORONEJO
ACCOUNT NO : 1
UNIT NO. / AREA : GC A 1BR / 105 / 120 SQFT.
MAILING ADDRESS : PO BOX 501029
SAIPAN, MP 96950
DATE COVERED : 12/01/2019 TO 12/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/26/2019-11/25/2019) Previous Reading: 19283; Current Reading: 19451; Usage: 168;	0.192130	32.28
ELECTRIC NON-FUEL RATE (FIXED)	(10/26/2019-11/25/2019) Previous Reading: 19283; Current Reading: 19451; Usage: 168;	0.021000	3.53
INTERNET ACCESS		40.000000	40.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
SHARE ON GENERATOR EXPENSES		0.182310	0.18
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$273.09

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Garapan Courtyard A

INVOICE NO. : GC A 19-12-0006

DATE : 12/01/2019

CLIENT : LAN, XING
ACCOUNT NO : 1
UNIT NO. / AREA : GC A 1BR / 106 / 120 SQFT.
MAILING ADDRESS : PMB 978/10001 GARAPAN
SAIPAN, MP 96950
DATE COVERED : 12/01/2019 TO 12/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/26/2019-11/25/2019) Previous Reading: 8375; Current Reading: 8504; Usage: 129;	0.192130	24.78
ELECTRIC NON-FUEL RATE (FIXED)	(10/26/2019-11/25/2019) Previous Reading: 8375; Current Reading: 8504; Usage: 129;	0.021000	2.71
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$224.59

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Approved By :



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Garapan Courtyard A

INVOICE NO. : GC A 19-12-0007 (VOID)

DATE : 12/01/2019

CLIENT : MA, SHU JUAN
ACCOUNT NO : 1415583
UNIT NO. / AREA : GC A 1BR / 107 / 120 SQFT.
MAILING ADDRESS : PMB 589 BOX 10003
SAIPAN, MP 96950
DATE COVERED : 12/01/2019 TO 12/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/26/2019-11/25/2019) Previous Reading: 11873; Current Reading: 11998; Usage: 125;	0.192130	24.02
ELECTRIC NON-FUEL RATE (FIXED)	(10/26/2019-11/25/2019) Previous Reading: 11873; Current Reading: 11998; Usage: 125;	0.021000	2.63
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$233.75

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Garapan Courtyard A

INVOICE NO. : GC A 19-12-0008

DATE : 12/01/2019

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2019 TO 12/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHI, LEI - (GYC-A108) (GC A 1BR/108)			
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/26/2019-11/25/2019) Previous Reading: 16759; Current Reading: 17235; Usage: 476;	0.192130	91.45
ELECTRIC NON-FUEL RATE (FIXED)	(10/26/2019-11/25/2019) Previous Reading: 16759; Current Reading: 17235; Usage: 476;	0.021000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$288.55

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Garapan Courtyard A

INVOICE NO. : GC A 19-12-0009

DATE : 12/01/2019

CLIENT : YU LI
ACCOUNT NO : 1415297
UNIT NO. / AREA : GC A 1BR / 109 / 120 SQFT.
MAILING ADDRESS : P.O. BOX 10003 PMB 574
SAIPAN, MP 96950
DATE COVERED : 12/01/2019 TO 12/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/26/2019-11/25/2019) Previous Reading: 8093; Current Reading: 8167; Usage: 74;	0.192130	14.22
ELECTRIC NON-FUEL RATE (FIXED)	(10/26/2019-11/25/2019) Previous Reading: 8093; Current Reading: 8167; Usage: 74;	0.021000	1.55
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$212.87

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Approved By :



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Garapan Courtyard A

INVOICE NO. :	GC A 19-12-0010	DATE :	12/01/2019
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CLIENT	: HAN-TANG ENTERTAINMENT CORPORATION
ACCOUNT NO	: 1
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 1483 BOX 10002 SAIPAN, MP 96950
DATE COVERED	: 12/01/2019 TO 12/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHENG, TIANQI - (GYC-A110) (GC A 1BR/110)			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/26/2019-11/25/2019) Previous Reading: 20616; Current Reading: 20841; Usage: 225;	0.192130	43.23
ELECTRIC NON-FUEL RATE (FIXED)	(10/26/2019-11/25/2019) Previous Reading: 20616; Current Reading: 20841; Usage: 225;	0.021000	4.73
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
SHENG, TIANQI - (GYC-A111) (GC A 1BR/111)			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/26/2019-11/25/2019) Previous Reading: 18378; Current Reading: 18656; Usage: 278;	0.192130	53.41
ELECTRIC NON-FUEL RATE (FIXED)	(10/26/2019-11/25/2019) Previous Reading: 18378; Current Reading: 18656; Usage: 278;	0.021000	5.84
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
SHENG, TIANQI - (GYC-A201) (GC A 1BR/201)			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/26/2019-11/25/2019) Previous Reading: 91384; Current Reading: 91998; Usage: 614;	0.192130	117.97

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Garapan Courtyard A

INVOICE NO. :	GC A 19-12-0010	DATE :	12/01/2019
CLIENT	: HAN-TANG ENTERTAINMENT CORPORATION		
ACCOUNT NO	: 1		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 1483 BOX 10002 SAIPAN, MP 96950		
DATE COVERED	: 12/01/2019 TO 12/31/2019		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHENG, TIANQI - (GYC-A201) (GC A 1BR/201)			
ELECTRIC NON-FUEL RATE (FIXED)	(10/26/2019-11/25/2019) Previous Reading: 91384; Current Reading: 91998; Usage: 614;	0.021000	12.89
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
SHENG, TIANQI - (GYC-A202) (GC A 1BR/202)			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/26/2019-11/25/2019) Previous Reading: 19924; Current Reading: 19992; Usage: 68;	0.192130	13.06
ELECTRIC NON-FUEL RATE (FIXED)	(10/26/2019-11/25/2019) Previous Reading: 19924; Current Reading: 19992; Usage: 68;	0.021000	1.43
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
SHENG, TIANQI - (GYC-A203) (GC A 1BR/203)			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/26/2019-11/25/2019) Previous Reading: 12711; Current Reading: 12940; Usage: 229;	0.192130	44.00
ELECTRIC NON-FUEL RATE (FIXED)	(10/26/2019-11/25/2019) Previous Reading: 12711; Current Reading: 12940; Usage: 229;	0.021000	4.81

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Garapan Courtyard A

INVOICE NO. :	GC A 19-12-0010	DATE :	12/01/2019
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CLIENT	: HAN-TANG ENTERTAINMENT CORPORATION
ACCOUNT NO	: 1
UNIT NO. / AREA	:
MAILING ADDRESS	: PMB 1483 BOX 10002 SAIPAN, MP 96950
DATE COVERED	: 12/01/2019 TO 12/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHENG, TIANQI - (GYC-A203) (GC A 1BR/203)			
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
SHENG, TIANQI - (GYC-A204) (GC A 1BR/204)			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/26/2019-11/25/2019) Previous Reading: 19759; Current Reading: 20043; Usage: 284;	0.192130	54.56
ELECTRIC NON-FUEL RATE (FIXED)	(10/26/2019-11/25/2019) Previous Reading: 19759; Current Reading: 20043; Usage: 284;	0.021000	5.96
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
SHENG, TIANQI - (GYC-A205) (GC A 1BR/205)			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/26/2019-11/25/2019) Previous Reading: 15769; Current Reading: 15817; Usage: 48;	0.192130	9.22
ELECTRIC NON-FUEL RATE (FIXED)	(10/26/2019-11/25/2019) Previous Reading: 15769; Current Reading: 15817; Usage: 48;	0.021000	1.01
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00

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Garapan Courtyard A

INVOICE NO. :	GC A 19-12-0010	DATE :	12/01/2019
CLIENT	: HAN-TANG ENTERTAINMENT CORPORATION		
ACCOUNT NO	: 1		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 1483 BOX 10002 SAIPAN, MP 96950		
DATE COVERED	: 12/01/2019 TO 12/31/2019		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHENG, TIANQI - (GYC-A206) (GC A 1BR/206)			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/26/2019-11/25/2019) Previous Reading: 15551; Current Reading: 15678; Usage: 127;	0.192130	24.40
ELECTRIC NON-FUEL RATE (FIXED)	(10/26/2019-11/25/2019) Previous Reading: 15551; Current Reading: 15678; Usage: 127;	0.021000	2.67
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
SHENG, TIANQI - (GYC-A207) (GC A 1BR/207)			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/26/2019-11/25/2019) Previous Reading: 16302; Current Reading: 16674; Usage: 372;	0.192130	71.47
ELECTRIC NON-FUEL RATE (FIXED)	(10/26/2019-11/25/2019) Previous Reading: 16302; Current Reading: 16674; Usage: 372;	0.021000	7.81
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
SHENG, TIANQI - (GYC-A208) (GC A 1BR/208)			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/26/2019-11/25/2019) Previous Reading: 16327; Current Reading: 16503; Usage: 176;	0.192130	33.81

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Garapan Courtyard A

INVOICE NO. :	GC A 19-12-0010	DATE :	12/01/2019
CLIENT	: HAN-TANG ENTERTAINMENT CORPORATION		
ACCOUNT NO	: 1		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 1483 BOX 10002 SAIPAN, MP 96950		
DATE COVERED	: 12/01/2019 TO 12/31/2019		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHENG, TIANQI - (GYC-A208) (GC A 1BR/208)			
ELECTRIC NON-FUEL RATE (FIXED)	(10/26/2019-11/25/2019) Previous Reading: 16327; Current Reading: 16503; Usage: 176;	0.021000	3.70
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
SHENG, TIANQI - (GYC-A209) (GC A 1BR/209)			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/26/2019-11/25/2019) Previous Reading: 19985; Current Reading: 20127; Usage: 142;	0.192130	27.28
ELECTRIC NON-FUEL RATE (FIXED)	(10/26/2019-11/25/2019) Previous Reading: 19985; Current Reading: 20127; Usage: 142;	0.021000	2.98
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
SHENG, TIANQI - (GYC-A210) (GC A 1BR/210)			
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/26/2019-11/25/2019) Previous Reading: 12894; Current Reading: 13186; Usage: 292;	0.192130	56.10
ELECTRIC NON-FUEL RATE (FIXED)	(10/26/2019-11/25/2019) Previous Reading: 12894; Current Reading: 13186; Usage: 292;	0.021000	6.13

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 A

INVOICE NO. : GC A 19-12-0010

DATE : 12/01/2019

CLIENT : HAN-TANG ENTERTAINMENT CORPORATION
ACCOUNT NO : 1
UNIT NO. / AREA :
MAILING ADDRESS : PMB 1483 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 12/01/2019 TO 12/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHENG, TIANQI - (GYC-A210) (GC A 1BR/210)			
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
SHENG, TIANQI - (GYC-A211) (GC A 1BR/211)			
APARTMENT RENTAL		170.000000	170.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
TOTAL AMOUNT DUE			\$3,215.47

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 A

INVOICE NO. : GC A 19-12-0011

DATE : 12/01/2019

CLIENT : BIEN MICHAEL SARMIENTO
ACCOUNT NO : 1416782
UNIT NO. / AREA : GC A 1BR / 107 / 120 SQFT.
MAILING ADDRESS : PO BOX 8171 CHRB KANAT TABLE
SAIPAN, MP 96950
DATE COVERED : 12/08/2019 TO 12/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	131.61
SECURITY DEPOSIT		340.000000	340.00
WATER CONSUMPTION		20.100000	15.56

TOTAL AMOUNT DUE

\$487.17

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.

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