

**L&T GROUP OF COMPANIES, LTD.**  
**dba Gualo Rai**

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

**Gualo Rai 1**

**INVOICE NO. : GL 1 19-12-0001**

**DATE : 12/01/2019**

CLIENT : YAONG CORPORATION  
ACCOUNT NO : 1407122  
UNIT NO. / AREA :  
MAILING ADDRESS : PO BOX 505946  
SAIPAN, MP 96950  
DATE COVERED : 12/01/2019 TO 12/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>YAONG CORPORATION (GL 1/01)</b>			
WAREHOUSE RENTAL		2,100.000000	2,100.00
<b>YAONG CORPORATION (GL 1/05)</b>			
WAREHOUSE RENTAL		2,100.000000	2,100.00
<b>YAONG CORPORATION (GL 1/06)</b>			
WAREHOUSE RENTAL		3,150.000000	3,150.00
<b>TOTAL AMOUNT DUE</b>			<b>\$7,350.00</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 :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**Gualo Rai 1**

**INVOICE NO. : GL 1 19-12-0002**

**DATE : 12/01/2019**

CLIENT : LUEN FUNG ENTERPRISE (SAIPAN), INC.  
ACCOUNT NO : 1401268  
UNIT NO. / AREA :  
MAILING ADDRESS : P.O. BOX 502725  
SAIPAN, MP 96950  
DATE COVERED : 12/01/2019 TO 12/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>LUEN FUNG ENTERPRISES (GL 1/02)</b>			
WAREHOUSE RENTAL		900.000000	900.00
<b>LUEN FUNG ENTERPRISES (GL 1/03)</b>			
WAREHOUSE RENTAL		1,800.000000	1,800.00
<b>TOTAL AMOUNT DUE</b>			<b>\$2,700.00</b>

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**INVOICE NO. : GL 1 19-12-0003**

**DATE : 12/01/2019**

CLIENT : KESY INT'L TRADING CO.  
ACCOUNT NO : 1403739  
UNIT NO. / AREA : GL 1 / 04 / 6000 SQFT.  
MAILING ADDRESS : PO BOX 3643 CK  
SAIPAN, MP 96950  
DATE COVERED : 12/01/2019 TO 12/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
WAREHOUSE RENTAL		3,600.000000	3,600.00
<b>TOTAL AMOUNT DUE</b>			<b>\$3,600.00</b>

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**Gualo Rai 1**

**INVOICE NO. : GL 1 19-12-0004**

**DATE : 12/01/2019**

CLIENT : NORTHERN MARIANAS BADMINTON ASSOCIATION  
ACCOUNT NO : 1413808  
UNIT NO. / AREA : GL 1 / 07 / 6000 SQFT.  
MAILING ADDRESS : PO BOX 500920  
SAIPAN, MP 96950  
DATE COVERED : 12/01/2019 TO 12/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRICITY (CUC ACTUAL BILLING)		275.150000	275.15
WAREHOUSE RENTAL		1,500.000000	1,500.00
<b>TOTAL AMOUNT DUE</b>			<b>\$1,775.15</b>

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**Gualo Rai 1**

**INVOICE NO. :** GL 1 19-12-0005

**DATE :** 12/01/2019

CLIENT : SAIPAN SOCCER SCHOOL (SSS)  
ACCOUNT NO : 1413836  
UNIT NO. / AREA : GL 1 / 8 - 10 / 18,000 SQ FT  
MAILING ADDRESS : P.O. BOX 501280  
SAIPAN, MP 96950  
DATE COVERED : 12/01/2019 TO 12/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
WAREHOUSE RENTAL		3,600.000000	3,600.00
<b>TOTAL AMOUNT DUE</b>			<b>\$3,600.00</b>

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**Gualo Rai 1**

**INVOICE NO. : GL 1 19-12-0006**

**DATE : 12/01/2019**

CLIENT : MEDPHARM  
ACCOUNT NO : 1411733  
UNIT NO. / AREA : GL 1 / 11 / 1000 SQFT.  
MAILING ADDRESS : P.O. BOX 505641  
SAIPAN, MP 96950  
DATE COVERED : 12/01/2019 TO 12/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(10/26/2019-11/25/2019) Previous Reading: 2835; Current Reading: 3658; Usage: 823;	0.192130	158.12
ELECTRIC NON-FUEL RATE (FIXED)	(10/26/2019-11/25/2019) Previous Reading: 2835; Current Reading: 3658; Usage: 823;	0.021000	17.28
WAREHOUSE RENTAL		975.000000	975.00
WATER CONSUMPTION		60.000000	60.00

**TOTAL AMOUNT DUE**

**\$1,210.40**

Your prompt payment will be highly appreciated.

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**Gualo Rai 1**

**INVOICE NO. : GL 1 19-12-0007**

**DATE : 12/01/2019**

CLIENT : MARIA ABIGAIL NOBLE  
ACCOUNT NO : 1416572  
UNIT NO. / AREA : GL 1 / 12 / 912 SQ FT  
MAILING ADDRESS : PO BOX 506642  
SAIPAN, MP 96950  
DATE COVERED : 12/01/2019 TO 12/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2019-11/30/2019) Previous Reading: 42651; Current Reading: 45815; Usage: 3164;	0.223170	706.11
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2019-11/30/2019) Previous Reading: 42651; Current Reading: 45815; Usage: 3164;	0.113000	357.53
FACILITIES RENTAL		350.000000	350.00
WATER CONSUMPTION		35.000000	35.00

**TOTAL AMOUNT DUE**

**\$1,448.64**

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**Gualo Rai 1**

**INVOICE NO. : GL 1 19-12-0008**

**DATE : 12/01/2019**

CLIENT : JOCELYN DAYAP ANASTASIO  
ACCOUNT NO : 1416593  
UNIT NO. / AREA : GL 1 / 12 / 912 SQ FT  
MAILING ADDRESS : PO BOX 502513  
SAIPAN, MP 96950  
DATE COVERED : 12/01/2019 TO 12/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2019-11/30/2019) Previous Reading: 44459; Current Reading: 45815; Usage: 1356;	0.223170	302.62
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2019-11/30/2019) Previous Reading: 44459; Current Reading: 45815; Usage: 1356;	0.113000	153.23
WAREHOUSE RENTAL		250.000000	250.00
WATER CONSUMPTION		15.000000	15.00

**TOTAL AMOUNT DUE**

**\$720.85**

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**Gualo Rai 1**

**INVOICE NO. : GL 1 19-12-0009**

**DATE : 12/27/2019**

CLIENT : MEDPHARM  
ACCOUNT NO : 1411733  
UNIT NO. / AREA : GL 1 / 11 / 1000 SQFT.  
MAILING ADDRESS : P.O. BOX 505641  
SAIPAN, MP 96950  
DATE COVERED : 01/01/2020 TO 01/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(11/25/2019-12/26/2019) Previous Reading: 3658; Current Reading: 4349; Usage: 691;	0.192130	132.76
ELECTRIC NON-FUEL RATE (FIXED)	(11/25/2019-12/26/2019) Previous Reading: 3658; Current Reading: 4349; Usage: 691;	0.021000	14.51
WAREHOUSE RENTAL		975.000000	975.00
WATER CONSUMPTION		60.000000	60.00

**TOTAL AMOUNT DUE**

**\$1,182.27**

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