

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 20-01-0001

DATE : 01/01/2020

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 : 01/01/2020 TO 01/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/25/2019-12/26/2019) Previous Reading: 10799; Current Reading: 10885; Usage: 86;	0.192130	16.52
ELECTRIC NON-FUEL RATE (FIXED)	(11/25/2019-12/26/2019) Previous Reading: 10799; Current Reading: 10885; Usage: 86;	0.021000	1.81
MONTHLY CUSTOMER CHARGE		7.690000	7.69
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$216.12

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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Garapan Courtyard A

INVOICE NO. : GC A 20-01-0002

DATE : 01/01/2020

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 : 01/01/2020 TO 01/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/25/2019-12/26/2019) Previous Reading: 14687; Current Reading: 14912; Usage: 225;	0.192130	43.23
ELECTRIC NON-FUEL RATE (FIXED)	(11/25/2019-12/26/2019) Previous Reading: 14687; Current Reading: 14912; Usage: 225;	0.021000	4.73
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$245.06

Your prompt payment will be highly appreciated.

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Garapan Courtyard A

INVOICE NO. : GC A 20-01-0003

DATE : 01/01/2020

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 : 01/01/2020 TO 01/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/25/2019-12/26/2019) Previous Reading: 4216; Current Reading: 4357; Usage: 141;	0.192130	27.09
ELECTRIC NON-FUEL RATE (FIXED)	(11/25/2019-12/26/2019) Previous Reading: 4216; Current Reading: 4357; Usage: 141;	0.021000	2.96
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$227.15

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Garapan Courtyard A

INVOICE NO. : GC A 20-01-0004

DATE : 01/01/2020

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 : 01/01/2020 TO 01/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/25/2019-12/26/2019) Previous Reading: 6827; Current Reading: 6922; Usage: 95;	0.192130	18.25
ELECTRIC NON-FUEL RATE (FIXED)	(11/25/2019-12/26/2019) Previous Reading: 6827; Current Reading: 6922; Usage: 95;	0.021000	2.00
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$227.35

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Garapan Courtyard A

INVOICE NO. : GC A 20-01-0005

DATE : 01/01/2020

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 : 01/01/2020 TO 01/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/25/2019-12/26/2019) Previous Reading: 19451; Current Reading: 19584; Usage: 133;	0.192130	25.55
ELECTRIC NON-FUEL RATE (FIXED)	(11/25/2019-12/26/2019) Previous Reading: 19451; Current Reading: 19584; Usage: 133;	0.021000	2.79
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			\$265.62

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Garapan Courtyard A

INVOICE NO. : GC A 20-01-0006

DATE : 01/01/2020

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 : 01/01/2020 TO 01/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/25/2019-12/26/2019) Previous Reading: 8504; Current Reading: 8668; Usage: 164;	0.192130	31.51
ELECTRIC NON-FUEL RATE (FIXED)	(11/25/2019-12/26/2019) Previous Reading: 8504; Current Reading: 8668; Usage: 164;	0.021000	3.44
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$232.05

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Approved By :



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Garapan Courtyard A

INVOICE NO. : GC A 20-01-0007

DATE : 01/01/2020

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 : 01/01/2020 TO 01/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/25/2019-12/26/2019) Previous Reading: 12009; Current Reading: 12102; Usage: 93;	0.192130	17.87
ELECTRIC NON-FUEL RATE (FIXED)	(11/25/2019-12/26/2019) Previous Reading: 12009; Current Reading: 12102; Usage: 93;	0.021000	1.95
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$226.92

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Garapan Courtyard A

INVOICE NO. : GC A 20-01-0008

DATE : 01/01/2020

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2020 TO 01/31/2020

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)	(11/25/2019-12/26/2019) Previous Reading: 17235; Current Reading: 17485; Usage: 250;	0.192130	48.03
ELECTRIC NON-FUEL RATE (FIXED)	(11/25/2019-12/26/2019) Previous Reading: 17235; Current Reading: 17485; Usage: 250;	0.021000	5.25
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$240.38

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Garapan Courtyard A

INVOICE NO. : GC A 20-01-0009

DATE : 01/01/2020

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 : 01/01/2020 TO 01/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/25/2019-12/26/2019) Previous Reading: 8167; Current Reading: 8240; Usage: 73;	0.192130	14.03
ELECTRIC NON-FUEL RATE (FIXED)	(11/25/2019-12/26/2019) Previous Reading: 8167; Current Reading: 8240; Usage: 73;	0.021000	1.53
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$212.66

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Garapan Courtyard A

INVOICE NO. :	GC A 20-01-0010	DATE :	01/01/2020
CLIENT	: HAN-TANG ENTERTAINMENT CORPORATION		
ACCOUNT NO	: 1		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 1483 BOX 10002 SAIPAN, MP 96950		
DATE COVERED	: 01/01/2020 TO 01/31/2020		

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)	(11/25/2019-12/26/2019) Previous Reading: 20841; Current Reading: 21036; Usage: 195;	0.192130	37.47
ELECTRIC NON-FUEL RATE (FIXED)	(11/25/2019-12/26/2019) Previous Reading: 20841; Current Reading: 21036; Usage: 195;	0.021000	4.10
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)	(11/25/2019-12/26/2019) Previous Reading: 18656; Current Reading: 18934; Usage: 278;	0.192130	53.41
ELECTRIC NON-FUEL RATE (FIXED)	(11/25/2019-12/26/2019) Previous Reading: 18656; Current Reading: 18934; 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)	(11/25/2019-12/26/2019) Previous Reading: 91998; Current Reading: 92572; Usage: 574;	0.192130	110.28

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Garapan Courtyard A

INVOICE NO. :	GC A 20-01-0010	DATE :	01/01/2020
CLIENT	: HAN-TANG ENTERTAINMENT CORPORATION		
ACCOUNT NO	: 1		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 1483 BOX 10002 SAIPAN, MP 96950		
DATE COVERED	: 01/01/2020 TO 01/31/2020		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHENG, TIANQI - (GYC-A201) (GC A 1BR/201)			
ELECTRIC NON-FUEL RATE (FIXED)	(11/25/2019-12/26/2019) Previous Reading: 91998; Current Reading: 92572; Usage: 574;	0.021000	12.05
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)	(11/25/2019-12/26/2019) Previous Reading: 19992; Current Reading: 19994; Usage: 2;	0.192130	0.38
ELECTRIC NON-FUEL RATE (FIXED)	(11/25/2019-12/26/2019) Previous Reading: 19992; Current Reading: 19994; Usage: 2;	0.021000	0.04
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)	(11/25/2019-12/26/2019) Previous Reading: 12940; Current Reading: 13180; Usage: 240;	0.192130	46.11
ELECTRIC NON-FUEL RATE (FIXED)	(11/25/2019-12/26/2019) Previous Reading: 12940; Current Reading: 13180; Usage: 240;	0.021000	5.04

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Garapan Courtyard A

INVOICE NO. :	GC A 20-01-0010	DATE :	01/01/2020
CLIENT	: HAN-TANG ENTERTAINMENT CORPORATION		
ACCOUNT NO	: 1		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 1483 BOX 10002 SAIPAN, MP 96950		
DATE COVERED	: 01/01/2020 TO 01/31/2020		

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)	(11/25/2019-12/26/2019) Previous Reading: 20043; Current Reading: 20289; Usage: 246;	0.192130	47.26
ELECTRIC NON-FUEL RATE (FIXED)	(11/25/2019-12/26/2019) Previous Reading: 20043; Current Reading: 20289; Usage: 246;	0.021000	5.17
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)	(11/25/2019-12/26/2019) Previous Reading: 15817; Current Reading: 15870; Usage: 53;	0.192130	10.18
ELECTRIC NON-FUEL RATE (FIXED)	(11/25/2019-12/26/2019) Previous Reading: 15817; Current Reading: 15870; Usage: 53;	0.021000	1.11
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 20-01-0010	DATE :	01/01/2020
CLIENT	: HAN-TANG ENTERTAINMENT CORPORATION		
ACCOUNT NO	: 1		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 1483 BOX 10002 SAIPAN, MP 96950		
DATE COVERED	: 01/01/2020 TO 01/31/2020		

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)	(11/25/2019-12/26/2019) Previous Reading: 15678; Current Reading: 15777; Usage: 99;	0.192130	19.02
ELECTRIC NON-FUEL RATE (FIXED)	(11/25/2019-12/26/2019) Previous Reading: 15678; Current Reading: 15777; Usage: 99;	0.021000	2.08
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)	(11/25/2019-12/26/2019) Previous Reading: 16674; Current Reading: 16887; Usage: 213;	0.192130	40.92
ELECTRIC NON-FUEL RATE (FIXED)	(11/25/2019-12/26/2019) Previous Reading: 16674; Current Reading: 16887; Usage: 213;	0.021000	4.47
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)	(11/25/2019-12/26/2019) Previous Reading: 16503; Current Reading: 16531; Usage: 28;	0.192130	5.38

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dba Garapan Courtyard

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Garapan Courtyard A

INVOICE NO. :	GC A 20-01-0010	DATE :	01/01/2020
CLIENT	: HAN-TANG ENTERTAINMENT CORPORATION		
ACCOUNT NO	: 1		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 1483 BOX 10002 SAIPAN, MP 96950		
DATE COVERED	: 01/01/2020 TO 01/31/2020		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHENG, TIANQI - (GYC-A208) (GC A 1BR/208)			
ELECTRIC NON-FUEL RATE (FIXED)	(11/25/2019-12/26/2019) Previous Reading: 16503; Current Reading: 16531; Usage: 28;	0.021000	0.59
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)	(11/25/2019-12/26/2019) Previous Reading: 20127; Current Reading: 20286; Usage: 159;	0.192130	30.55
ELECTRIC NON-FUEL RATE (FIXED)	(11/25/2019-12/26/2019) Previous Reading: 20127; Current Reading: 20286; Usage: 159;	0.021000	3.34
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)	(11/25/2019-12/26/2019) Previous Reading: 13186; Current Reading: 13429; Usage: 243;	0.192130	46.69
ELECTRIC NON-FUEL RATE (FIXED)	(11/25/2019-12/26/2019) Previous Reading: 13186; Current Reading: 13429; Usage: 243;	0.021000	5.10

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 20-01-0010

DATE : 01/01/2020

CLIENT : HAN-TANG ENTERTAINMENT CORPORATION
ACCOUNT NO : 1
UNIT NO. / AREA :
MAILING ADDRESS : PMB 1483 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 01/01/2020 TO 01/31/2020

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			\$3,103.58

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