

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 19-11-0001

DATE : 11/01/2019

CLIENT : MARIA FE GOMEZ CODOG
ACCOUNT NO : 1416330
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PO BOX 506489
SAIPAN, MP 96950
DATE COVERED : 11/01/2019 TO 11/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/26/2019-10/25/2019) Previous Reading: 10660; Current Reading: 10723; Usage: 63;	0.192130	12.10
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 10660; Current Reading: 10723; Usage: 63;	0.021000	1.32
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$220.52

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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 19-11-0002

DATE : 11/01/2019

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 : 11/01/2019 TO 11/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/26/2019-10/25/2019) Previous Reading: 14189; Current Reading: 14433; Usage: 244;	0.192130	46.88
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 14189; Current Reading: 14433; Usage: 244;	0.021000	5.12
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$249.10

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Garapan Courtyard A

INVOICE NO. : GC A 19-11-0003

DATE : 11/01/2019

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 : 11/01/2019 TO 11/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/26/2019-10/25/2019) Previous Reading: 3950; Current Reading: 4083; Usage: 133;	0.192130	25.55
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 3950; Current Reading: 4083; 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 19-11-0004

DATE : 11/01/2019

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 : 11/01/2019 TO 11/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/26/2019-10/25/2019) Previous Reading: 6711; Current Reading: 6766; Usage: 55;	0.192130	10.57
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 6711; Current Reading: 6766; Usage: 55;	0.021000	1.16
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$218.83

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Garapan Courtyard A

INVOICE NO. : GC A 19-11-0005

DATE : 11/01/2019

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 : 11/01/2019 TO 11/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/26/2019-10/25/2019) Previous Reading: 19164; Current Reading: 19283; Usage: 119;	0.192130	22.86
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 19164; Current Reading: 19283; Usage: 119;	0.021000	2.50
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			\$262.64

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Prepared by :



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Approved By :



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Garapan Courtyard A

INVOICE NO. : GC A 19-11-0006

DATE : 11/01/2019

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 : 11/01/2019 TO 11/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/26/2019-10/25/2019) Previous Reading: 8329; Current Reading: 8375; Usage: 46;	0.192130	8.84
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 8329; Current Reading: 8375; Usage: 46;	0.021000	0.97
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$206.91

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Approved By :



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Garapan Courtyard A

INVOICE NO. : GC A 19-11-0007

DATE : 11/01/2019

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 : 11/01/2019 TO 11/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/26/2019-10/25/2019) Previous Reading: 11754; Current Reading: 11873; Usage: 119;	0.192130	22.86
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 11754; Current Reading: 11873; Usage: 119;	0.021000	2.50
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$232.46

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Garapan Courtyard A

INVOICE NO. : GC A 19-11-0008

DATE : 11/01/2019

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/01/2019 TO 11/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHI, LEI - (GYC-A108) (GC A 1BR/108)			
APARTMENT RENTAL		160.000000	160.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$187.10

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Garapan Courtyard A

INVOICE NO. : GC A 19-11-0009

DATE : 11/01/2019

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 : 11/01/2019 TO 11/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/26/2019-10/25/2019) Previous Reading: 8025; Current Reading: 8093; Usage: 68;	0.192130	13.06
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 8025; Current Reading: 8093; Usage: 68;	0.021000	1.43
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$211.59

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Approved By :



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Garapan Courtyard A

INVOICE NO. :	GC A 19-11-0010	DATE :	11/01/2019
CLIENT	: HAN-TANG ENTERTAINMENT CORPORATION		
ACCOUNT NO	: 1		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 1483 BOX 10002 SAIPAN, MP 96950		
DATE COVERED	: 11/01/2019 TO 11/30/2019		

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)	(09/26/2019-10/25/2019) Previous Reading: 20496; Current Reading: 20616; Usage: 120;	0.192130	23.06
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 20496; Current Reading: 20616; Usage: 120;	0.021000	2.52
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)	(09/26/2019-10/25/2019) Previous Reading: 18165; Current Reading: 18378; Usage: 213;	0.192130	40.92
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 18165; Current Reading: 18378; Usage: 213;	0.021000	4.47
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)	(09/26/2019-10/25/2019) Previous Reading: 90599; Current Reading: 91384; Usage: 785;	0.192130	150.82

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Garapan Courtyard A

INVOICE NO. :	GC A 19-11-0010	DATE :	11/01/2019
CLIENT	: HAN-TANG ENTERTAINMENT CORPORATION		
ACCOUNT NO	: 1		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 1483 BOX 10002 SAIPAN, MP 96950		
DATE COVERED	: 11/01/2019 TO 11/30/2019		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHENG, TIANQI - (GYC-A201) (GC A 1BR/201)			
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 90599; Current Reading: 91384; Usage: 785;	0.021000	16.49
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)	(09/26/2019-10/25/2019) Previous Reading: 19654; Current Reading: 19924; Usage: 270;	0.192130	51.88
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 19654; Current Reading: 19924; Usage: 270;	0.021000	5.67
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)	(09/26/2019-10/25/2019) Previous Reading: 12548; Current Reading: 12711; Usage: 163;	0.192130	31.32
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 12548; Current Reading: 12711; Usage: 163;	0.021000	3.42

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Garapan Courtyard A

INVOICE NO. :	GC A 19-11-0010	DATE :	11/01/2019
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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	: 11/01/2019 TO 11/30/2019

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)	(09/26/2019-10/25/2019) Previous Reading: 19536; Current Reading: 19759; Usage: 223;	0.192130	42.84
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 19536; Current Reading: 19759; Usage: 223;	0.021000	4.68
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)	(09/26/2019-10/25/2019) Previous Reading: 15767; Current Reading: 15769; Usage: 2;	0.192130	0.38
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 15767; Current Reading: 15769; Usage: 2;	0.021000	0.04
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 19-11-0010 **DATE :** 11/01/2019

CLIENT : HAN-TANG ENTERTAINMENT CORPORATION
 ACCOUNT NO : 1
 UNIT NO. / AREA :
 MAILING ADDRESS : PMB 1483 BOX 10002
 SAIPAN, MP 96950
 DATE COVERED : 11/01/2019 TO 11/30/2019

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)	(09/26/2019-10/25/2019) Previous Reading: 15461; Current Reading: 15551; Usage: 90;	0.192130	17.29
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 15461; Current Reading: 15551; Usage: 90;	0.021000	1.89
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)	(09/26/2019-10/25/2019) Previous Reading: 15927; Current Reading: 16302; Usage: 375;	0.192130	72.05
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 15927; Current Reading: 16302; Usage: 375;	0.021000	7.88
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)	(09/26/2019-10/25/2019) Previous Reading: 16210; Current Reading: 16327; Usage: 117;	0.192130	22.48

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Garapan Courtyard A

INVOICE NO. :	GC A 19-11-0010	DATE :	11/01/2019
CLIENT	: HAN-TANG ENTERTAINMENT CORPORATION		
ACCOUNT NO	: 1		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 1483 BOX 10002 SAIPAN, MP 96950		
DATE COVERED	: 11/01/2019 TO 11/30/2019		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHENG, TIANQI - (GYC-A208) (GC A 1BR/208)			
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 16210; Current Reading: 16327; Usage: 117;	0.021000	2.46
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)	(09/26/2019-10/25/2019) Previous Reading: 19852; Current Reading: 19985; Usage: 133;	0.192130	25.55
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 19852; Current Reading: 19985; Usage: 133;	0.021000	2.79
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)	(09/26/2019-10/25/2019) Previous Reading: 12677; Current Reading: 12894; Usage: 217;	0.192130	41.69
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 12677; Current Reading: 12894; Usage: 217;	0.021000	4.56

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TEL. : (670) 235-6527 FAX: (670) 235-6530

Garapan Courtyard A

INVOICE NO. :	GC A 19-11-0010	DATE :	11/01/2019
CLIENT	: HAN-TANG ENTERTAINMENT CORPORATION		
ACCOUNT NO	: 1		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 1483 BOX 10002 SAIPAN, MP 96950		
DATE COVERED	: 11/01/2019 TO 11/30/2019		

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
ELECTRIC FUEL RATE (LEAC RATE)	(09/26/2019-10/25/2019) Previous Reading: 15726; Current Reading: 15760; Usage: 34;	0.192130	6.53
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 15726; Current Reading: 15760; Usage: 34;	0.021000	0.71
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
TOTAL AMOUNT DUE			\$3,191.39

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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Garapan Courtyard A

INVOICE NO. :	GC A 19-11-0011	DATE :	11/19/2019
CLIENT	: HAN-TANG ENTERTAINMENT CORPORATION		
ACCOUNT NO	: 1		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 1483 BOX 10002 SAIPAN, MP 96950		
DATE COVERED	: 11/19/2019 TO 11/19/2019		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHENG, TIANQI - (GYC-A110) (GC A 1BR/110)			
APARTMENT RENTAL		170.000000	170.00
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
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
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
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
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
MONTHLY CUSTOMER CHARGE		7.000000	7.00

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Garapan Courtyard A

INVOICE NO. :	GC A 19-11-0011	DATE :	11/19/2019
CLIENT	: HAN-TANG ENTERTAINMENT CORPORATION		
ACCOUNT NO	: 1		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 1483 BOX 10002 SAIPAN, MP 96950		
DATE COVERED	: 11/19/2019 TO 11/19/2019		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHENG, TIANQI - (GYC-A204) (GC A 1BR/204)			
WATER CONSUMPTION		22.000000	22.00
SHENG, TIANQI - (GYC-A205) (GC A 1BR/205)			
APARTMENT RENTAL		170.000000	170.00
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
SHENG, TIANQI - (GYC-A206) (GC A 1BR/206)			
APARTMENT RENTAL		170.000000	170.00
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
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
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
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 19-11-0011

DATE : 11/19/2019

CLIENT : HAN-TANG ENTERTAINMENT CORPORATION
ACCOUNT NO : 1
UNIT NO. / AREA :
MAILING ADDRESS : PMB 1483 BOX 10002
SAIPAN, MP 96950
DATE COVERED : 11/19/2019 TO 11/19/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHENG, TIANQI - (GYC-A210) (GC A 1BR/210)			
APARTMENT RENTAL		170.000000	170.00
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			\$2,607.00

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AARON VELASCO

Approved By :



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Garapan Courtyard A

INVOICE NO. : GC A 19-11-0012

DATE : 11/19/2019

CLIENT : SHUICHI KONDO
ACCOUNT NO : 1414081
UNIT NO. / AREA :
MAILING ADDRESS : PMB 750 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/19/2019 TO 11/19/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SHI, LEI - (GYC-A108) (GC A 1BR/108)			
APARTMENT RENTAL		160.000000	160.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$187.10

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Garapan Courtyard A

INVOICE NO. : GC A 19-11-0013

DATE : 11/19/2019

CLIENT : MARIA FE GOMEZ CODOG
ACCOUNT NO : 1416330
UNIT NO. / AREA : GC A 1BR / 101 / 120 SQFT.
MAILING ADDRESS : PO BOX 506489
SAIPAN, MP 96950
DATE COVERED : 11/19/2019 TO 11/19/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$207.10

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Approved By :



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Garapan Courtyard A

INVOICE NO. : GC A 19-11-0014

DATE : 11/19/2019

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 : 11/19/2019 TO 11/19/2019

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

TOTAL AMOUNT DUE

\$197.10

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
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Garapan Courtyard A

INVOICE NO. : GC A 19-11-0015

DATE : 11/19/2019

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 : 11/19/2019 TO 11/19/2019

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

TOTAL AMOUNT DUE

\$197.10

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
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Garapan Courtyard A

INVOICE NO. : GC A 19-11-0016

DATE : 11/19/2019

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 : 11/19/2019 TO 11/19/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$207.10

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
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Garapan Courtyard A

INVOICE NO. : GC A 19-11-0017

DATE : 11/19/2019

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 : 11/19/2019 TO 11/19/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
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

\$237.28

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Garapan Courtyard

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Garapan Courtyard A

INVOICE NO. : GC A 19-11-0018

DATE : 11/19/2019

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 : 11/19/2019 TO 11/19/2019

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
TOTAL AMOUNT DUE			\$197.10

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AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS

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dba Garapan Courtyard

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Garapan Courtyard A

INVOICE NO. : GC A 19-11-0019

DATE : 11/19/2019

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 : 11/19/2019 TO 11/19/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
INTERNET ACCESS		10.000000	10.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$207.10

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Garapan Courtyard A

INVOICE NO. : GC A 19-11-0020

DATE : 11/19/2019

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 : 11/19/2019 TO 11/19/2019

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
TOTAL AMOUNT DUE			\$197.10

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