

**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**

<b>INVOICE NO. :</b>	<b>GC A 20-01-0010</b>	<b>DATE :</b>	<b>01/01/2020</b>
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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	: 01/01/2020 TO 01/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>SHENG, TIANQI - (GYC-A110) (GC A 1BR/110)</b>			
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
<b>SHENG, TIANQI - (GYC-A111) (GC A 1BR/111)</b>			
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
<b>SHENG, TIANQI - (GYC-A201) (GC A 1BR/201)</b>			
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**

<b>INVOICE NO. :</b>	<b>GC A 20-01-0010</b>	<b>DATE :</b>	<b>01/01/2020</b>
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
<b>SHENG, TIANQI - (GYC-A201) (GC A 1BR/201)</b>			
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
<b>SHENG, TIANQI - (GYC-A202) (GC A 1BR/202)</b>			
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
<b>SHENG, TIANQI - (GYC-A203) (GC A 1BR/203)</b>			
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**

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>SHENG, TIANQI - (GYC-A203) (GC A 1BR/203)</b>			
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
<b>SHENG, TIANQI - (GYC-A204) (GC A 1BR/204)</b>			
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
<b>SHENG, TIANQI - (GYC-A205) (GC A 1BR/205)</b>			
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**

<b>INVOICE NO. :</b>	<b>GC A 20-01-0010</b>	<b>DATE :</b>	<b>01/01/2020</b>
CLIENT	: HAN-TANG ENTERTAINMENT CORPORATION		
ACCOUNT NO	: 1		
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MAILING ADDRESS	: PMB 1483 BOX 10002 SAIPAN, MP 96950		
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TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>SHENG, TIANQI - (GYC-A206) (GC A 1BR/206)</b>			
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
<b>SHENG, TIANQI - (GYC-A207) (GC A 1BR/207)</b>			
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
<b>SHENG, TIANQI - (GYC-A208) (GC A 1BR/208)</b>			
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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**Garapan Courtyard A**

<b>INVOICE NO. :</b>	<b>GC A 20-01-0010</b>	<b>DATE :</b>	<b>01/01/2020</b>
CLIENT	: HAN-TANG ENTERTAINMENT CORPORATION		
ACCOUNT NO	: 1		
UNIT NO. / AREA	:		
MAILING ADDRESS	: PMB 1483 BOX 10002 SAIPAN, MP 96950		
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TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>SHENG, TIANQI - (GYC-A208) (GC A 1BR/208)</b>			
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
<b>SHENG, TIANQI - (GYC-A209) (GC A 1BR/209)</b>			
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
<b>SHENG, TIANQI - (GYC-A210) (GC A 1BR/210)</b>			
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

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**DATE : 01/01/2020**

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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
<b>SHENG, TIANQI - (GYC-A210) (GC A 1BR/210)</b>			
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
<b>SHENG, TIANQI - (GYC-A211) (GC A 1BR/211)</b>			
APARTMENT RENTAL		170.000000	170.00
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		22.000000	22.00
<b>TOTAL AMOUNT DUE</b>			<b>\$3,103.58</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