

**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 20-02-0001**

**DATE : 02/01/2020**

CLIENT : YAONG CORPORATION  
ACCOUNT NO : 1407122  
UNIT NO. / AREA :  
MAILING ADDRESS : PO BOX 505946  
SAIPAN, MP 96950  
DATE COVERED : 02/01/2020 TO 02/29/2020

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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**INVOICE NO. : GL 1 20-02-0002**

**DATE : 02/01/2020**

CLIENT : LUEN FUNG ENTERPRISE (SAIPAN), INC.  
ACCOUNT NO : 1401268  
UNIT NO. / AREA :  
MAILING ADDRESS : P.O. BOX 502725  
SAIPAN, MP 96950  
DATE COVERED : 02/01/2020 TO 02/29/2020

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 20-02-0003

**DATE :** 02/01/2020

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 : 02/01/2020 TO 02/29/2020

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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**INVOICE NO. : GL 1 20-02-0004**

**DATE : 02/01/2020**

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 : 02/01/2020 TO 02/29/2020

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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**INVOICE NO. : GL 1 20-02-0005**

**DATE : 02/01/2020**

CLIENT : MEDPHARM  
ACCOUNT NO : 1411733  
UNIT NO. / AREA : GL 1 / 11 / 1000 SQFT.  
MAILING ADDRESS : P.O. BOX 505641  
SAIPAN, MP 96950  
DATE COVERED : 02/01/2020 TO 02/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(12/26/2019-01/25/2020) Previous Reading: 4349; Current Reading: 5138; Usage: 789;	0.192130	151.59
ELECTRIC NON-FUEL RATE (FIXED)	(12/26/2019-01/25/2020) Previous Reading: 4349; Current Reading: 5138; Usage: 789;	0.021000	16.57
WAREHOUSE RENTAL		975.000000	975.00
WATER CONSUMPTION		60.000000	60.00

**TOTAL AMOUNT DUE**

**\$1,203.16**

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**Gualo Rai 1**

**INVOICE NO. : GL 1 20-02-0006**

**DATE : 02/01/2020**

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 : 02/01/2020 TO 02/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(12/26/2019-01/25/2020) Previous Reading: 46200; Current Reading: 46529; Usage: 329;	0.192130	63.21
ELECTRIC NON-FUEL RATE (FIXED)	(12/26/2019-01/25/2020) Previous Reading: 46200; Current Reading: 46529; Usage: 329;	0.210000	69.09
FACILITIES RENTAL		350.000000	350.00
WATER CONSUMPTION		35.000000	35.00

**TOTAL AMOUNT DUE**

**\$517.30**

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**INVOICE NO. : GL 1 20-02-0007**

**DATE : 02/01/2020**

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 : 02/01/2020 TO 02/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(12/26/2019-01/25/2020) Previous Reading: 45980; Current Reading: 46121; Usage: 141;	0.192130	27.09
ELECTRIC NON-FUEL RATE (FIXED)	(12/26/2019-01/25/2020) Previous Reading: 45980; Current Reading: 46121; Usage: 141;	0.021000	2.96
WAREHOUSE RENTAL		250.000000	250.00
WATER CONSUMPTION		15.000000	15.00

**TOTAL AMOUNT DUE**

**\$295.05**

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**INVOICE NO. : GL 1 20-02-0008**

**DATE : 02/01/2020**

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 : 02/01/2020 TO 02/29/2020

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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