

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-04-0001

DATE : 04/01/2011

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2011 TO 04/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		175.000000	175.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2011-03/31/2011) Previous Reading: 4891; Current Reading: 4952; Usage: 61;	0.281250	17.16
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2011-03/31/2011) Previous Reading: 4891; Current Reading: 4952; Usage: 61;	0.016000	0.98

TOTAL AMOUNT DUE

\$193.14

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-04-0002

DATE : 04/01/2011

CLIENT : CHERRY M. CABRERA
ACCOUNT NO : 1413568
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950
DATE COVERED : 04/01/2011 TO 04/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2011-03/31/2011) Previous Reading: 2855; Current Reading: 2972; Usage: 117;	0.281250	32.91
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2011-03/31/2011) Previous Reading: 2855; Current Reading: 2972; Usage: 117;	0.016000	1.87

TOTAL AMOUNT DUE

\$144.78

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-04-0003

DATE : 04/01/2011

CLIENT : JAY EVANS FOSTER
ACCOUNT NO : 1413940
UNIT NO. / AREA : JPC 1BR / 306 / 292.5 SQFT.
MAILING ADDRESS : PO BOX 505675
SAIPAN, MP 96950
DATE COVERED : 04/01/2011 TO 04/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2011-03/31/2011) Previous Reading: 6966; Current Reading: 7046; Usage: 80;	0.281250	22.50
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2011-03/31/2011) Previous Reading: 6966; Current Reading: 7046; Usage: 80;	0.016000	1.28

TOTAL AMOUNT DUE

\$213.78

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-04-0004

DATE : 04/01/2011

CLIENT : JERRY TAN
ACCOUNT NO : 1400847
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950
DATE COVERED : 04/01/2011 TO 04/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2011-03/31/2011) Previous Reading: 11989; Current Reading: 12400; Usage: 411;	0.281250	115.59
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2011-03/31/2011) Previous Reading: 11989; Current Reading: 12400; Usage: 411;	0.016000	6.58

TOTAL AMOUNT DUE

\$272.17

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-04-0005 (VOID)

DATE : 04/01/2011

CLIENT : JIE ZHAO
ACCOUNT NO : 1411425
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2011 TO 04/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		215.000000	215.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2011-03/31/2011) Previous Reading: 927; Current Reading: 999; Usage: 72;	0.281250	20.25
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2011-03/31/2011) Previous Reading: 927; Current Reading: 999; Usage: 72;	0.016000	1.15

TOTAL AMOUNT DUE

\$236.40

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-04-0006

DATE : 04/01/2011

CLIENT : JOSEPHINE DOFREDO
ACCOUNT NO : 1412620
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2011 TO 04/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2011-03/31/2011) Previous Reading: 4876; Current Reading: 4934; Usage: 58;	0.281250	16.31
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2011-03/31/2011) Previous Reading: 4876; Current Reading: 4934; Usage: 58;	0.016000	0.93

TOTAL AMOUNT DUE

\$127.24

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-04-0007

DATE : 04/01/2011

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2011 TO 04/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		155.000000	155.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2011-03/31/2011) Previous Reading: 3537; Current Reading: 3648; Usage: 111;	0.281250	31.22
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2011-03/31/2011) Previous Reading: 3537; Current Reading: 3648; Usage: 111;	0.016000	1.78

TOTAL AMOUNT DUE

\$188.00

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-04-0008

DATE : 04/01/2011

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2011 TO 04/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2011-03/31/2011) Previous Reading: 5692; Current Reading: 6177; Usage: 485;	0.281250	136.41
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2011-03/31/2011) Previous Reading: 5692; Current Reading: 6177; Usage: 485;	0.016000	7.76

TOTAL AMOUNT DUE

\$334.17

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-04-0009

DATE : 04/01/2011

CLIENT : RESALIE GARCIA
ACCOUNT NO : 1413359
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2011 TO 04/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2011-03/31/2011) Previous Reading: 7576; Current Reading: 7929; Usage: 353;	0.281250	99.28
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2011-03/31/2011) Previous Reading: 7576; Current Reading: 7929; Usage: 353;	0.016000	5.65

TOTAL AMOUNT DUE

\$269.93

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-04-0010

DATE : 04/01/2011

CLIENT : REYNATO CARIAZO
ACCOUNT NO : 1412969
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2011 TO 04/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2011-03/31/2011) Previous Reading: 3054; Current Reading: 3098; Usage: 44;	0.281250	12.38
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2011-03/31/2011) Previous Reading: 3054; Current Reading: 3098; Usage: 44;	0.016000	0.70

TOTAL AMOUNT DUE

\$173.08

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-04-0011

DATE : 04/01/2011

CLIENT : ROBERTO REYES
ACCOUNT NO : 1410934
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2011 TO 04/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2011-03/31/2011) Previous Reading: 4491; Current Reading: 4599; Usage: 108;	0.281250	30.38
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2011-03/31/2011) Previous Reading: 4491; Current Reading: 4599; Usage: 108;	0.016000	1.73

TOTAL AMOUNT DUE

\$182.11

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-04-0012

DATE : 04/01/2011

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 04/01/2011 TO 04/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2011-03/31/2011) Previous Reading: 5240; Current Reading: 5349; Usage: 109;	0.281250	30.66
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2011-03/31/2011) Previous Reading: 5240; Current Reading: 5349; Usage: 109;	0.016000	1.74

TOTAL AMOUNT DUE

\$142.40

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-04-0013

DATE : 04/26/2011

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 04/16/2011 TO 04/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		50.000000	50.00
TOTAL AMOUNT DUE			\$50.00

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-05-0001

DATE : 05/01/2011

CLIENT : JERRY TAN
ACCOUNT NO : 1400847
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950
DATE COVERED : 05/01/2011 TO 05/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2011-04/30/2011) Previous Reading: 12400; Current Reading: 12896; Usage: 496;	0.281250	139.50
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2011-04/30/2011) Previous Reading: 12400; Current Reading: 12896; Usage: 496;	0.016000	7.94

TOTAL AMOUNT DUE

\$297.44

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-05-0002

DATE : 05/01/2011

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2011 TO 05/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		155.000000	155.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2011-04/30/2011) Previous Reading: 3648; Current Reading: 3808; Usage: 160;	0.281250	45.00
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2011-04/30/2011) Previous Reading: 3648; Current Reading: 3808; Usage: 160;	0.016000	2.56

TOTAL AMOUNT DUE

\$202.56

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-05-0003

DATE : 05/01/2011

CLIENT : ROBERTO REYES
ACCOUNT NO : 1410934
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2011 TO 05/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2011-04/30/2011) Previous Reading: 4599; Current Reading: 4674; Usage: 75;	0.281250	21.09
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2011-04/30/2011) Previous Reading: 4599; Current Reading: 4674; Usage: 75;	0.016000	1.20

TOTAL AMOUNT DUE

\$172.29

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-05-0004

DATE : 05/01/2011

CLIENT : REYNATO CARIAZO
ACCOUNT NO : 1412969
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2011 TO 05/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2011-04/30/2011) Previous Reading: 3098; Current Reading: 3173; Usage: 75;	0.281250	21.09
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2011-04/30/2011) Previous Reading: 3098; Current Reading: 3173; Usage: 75;	0.016000	1.20

TOTAL AMOUNT DUE

\$182.29

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-05-0005

DATE : 05/01/2011

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2011 TO 05/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		175.000000	175.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2011-04/30/2011) Previous Reading: 4952; Current Reading: 5029; Usage: 77;	0.281250	21.66
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2011-04/30/2011) Previous Reading: 4952; Current Reading: 5029; Usage: 77;	0.016000	1.23

TOTAL AMOUNT DUE

\$197.89

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-05-0006

DATE : 05/01/2011

CLIENT : JAY EVANS FOSTER
ACCOUNT NO : 1413940
UNIT NO. / AREA : JPC 1BR / 306 / 292.5 SQFT.
MAILING ADDRESS : PO BOX 505675
SAIPAN, MP 96950
DATE COVERED : 05/01/2011 TO 05/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2011-04/30/2011) Previous Reading: 7046; Current Reading: 7124; Usage: 78;	0.281250	21.94
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2011-04/30/2011) Previous Reading: 7046; Current Reading: 7124; Usage: 78;	0.016000	1.25

TOTAL AMOUNT DUE

\$213.19

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-05-0007

DATE : 05/01/2011

CLIENT : RESALIE GARCIA
ACCOUNT NO : 1413359
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2011 TO 05/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2011-04/30/2011) Previous Reading: 7929; Current Reading: 8201; Usage: 272;	0.281250	76.50
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2011-04/30/2011) Previous Reading: 7929; Current Reading: 8201; Usage: 272;	0.016000	4.35

TOTAL AMOUNT DUE

\$245.85

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-05-0008

DATE : 05/01/2011

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2011 TO 05/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2011-04/30/2011) Previous Reading: 6177; Current Reading: 6965; Usage: 788;	0.281250	221.63
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2011-04/30/2011) Previous Reading: 6177; Current Reading: 6965; Usage: 788;	0.016000	12.61

TOTAL AMOUNT DUE

\$424.24

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-05-0009

DATE : 05/01/2011

CLIENT : JOSEPHINE DOFREDO
ACCOUNT NO : 1412620
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2011 TO 05/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2011-04/30/2011) Previous Reading: 4934; Current Reading: 5008; Usage: 74;	0.281250	20.81
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2011-04/30/2011) Previous Reading: 4934; Current Reading: 5008; Usage: 74;	0.016000	1.18

TOTAL AMOUNT DUE

\$131.99

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-05-0010

DATE : 05/01/2011

CLIENT : CHERRY M. CABRERA
ACCOUNT NO : 1413568
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950
DATE COVERED : 05/01/2011 TO 05/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2011-04/30/2011) Previous Reading: 2972; Current Reading: 3086; Usage: 114;	0.281250	32.06
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2011-04/30/2011) Previous Reading: 2972; Current Reading: 3086; Usage: 114;	0.016000	1.82

TOTAL AMOUNT DUE

\$143.88

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-05-0011

DATE : 05/01/2011

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 05/01/2011 TO 05/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2011-04/30/2011) Previous Reading: 5349; Current Reading: 5537; Usage: 188;	0.281250	52.88
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2011-04/30/2011) Previous Reading: 5349; Current Reading: 5537; Usage: 188;	0.016000	3.01

TOTAL AMOUNT DUE

\$165.89

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-05-0012

DATE : 05/01/2011

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 05/01/2011 TO 05/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2011-04/30/2011) Previous Reading: 1010; Current Reading: 1199; Usage: 189;	0.281250	53.16
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2011-04/30/2011) Previous Reading: 1010; Current Reading: 1199; Usage: 189;	0.016000	3.02

TOTAL AMOUNT DUE

\$156.18

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-06-0001

DATE : 06/01/2011

CLIENT : JERRY TAN
ACCOUNT NO : 1400847
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950
DATE COVERED : 06/01/2011 TO 06/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2011-05/31/2011) Previous Reading: 12896; Current Reading: 13300; Usage: 404;	0.344260	139.08
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2011-05/31/2011) Previous Reading: 12896; Current Reading: 13300; Usage: 404;	0.016000	6.46

TOTAL AMOUNT DUE

\$295.54

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-06-0002

DATE : 06/01/2011

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2011 TO 06/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		155.000000	155.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2011-05/31/2011) Previous Reading: 3808; Current Reading: 3922; Usage: 114;	0.344260	39.25
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2011-05/31/2011) Previous Reading: 3808; Current Reading: 3922; Usage: 114;	0.016000	1.82

TOTAL AMOUNT DUE

\$196.07

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-06-0003

DATE : 06/01/2011

CLIENT : ROBERTO REYES
ACCOUNT NO : 1410934
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2011 TO 06/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2011-05/31/2011) Previous Reading: 4674; Current Reading: 4789; Usage: 115;	0.344260	39.59
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2011-05/31/2011) Previous Reading: 4674; Current Reading: 4789; Usage: 115;	0.016000	1.84

TOTAL AMOUNT DUE

\$191.43

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-06-0004

DATE : 06/01/2011

CLIENT : REYNATO CARIAZO
ACCOUNT NO : 1412969
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2011 TO 06/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2011-05/31/2011) Previous Reading: 3173; Current Reading: 3248; Usage: 75;	0.344260	25.82
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2011-05/31/2011) Previous Reading: 3173; Current Reading: 3248; Usage: 75;	0.016000	1.20

TOTAL AMOUNT DUE

\$187.02

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-06-0005

DATE : 06/01/2011

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2011 TO 06/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		175.000000	175.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2011-05/31/2011) Previous Reading: 5029; Current Reading: 5094; Usage: 65;	0.344260	22.38
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2011-05/31/2011) Previous Reading: 5029; Current Reading: 5094; Usage: 65;	0.016000	1.04

TOTAL AMOUNT DUE

\$198.42

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-06-0006

DATE : 06/01/2011

CLIENT : JAY EVANS FOSTER
ACCOUNT NO : 1413940
UNIT NO. / AREA : JPC 1BR / 306 / 292.5 SQFT.
MAILING ADDRESS : PO BOX 505675
SAIPAN, MP 96950
DATE COVERED : 06/01/2011 TO 06/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2011-05/31/2011) Previous Reading: 7124; Current Reading: 7233; Usage: 109;	0.344260	37.52
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2011-05/31/2011) Previous Reading: 7124; Current Reading: 7233; Usage: 109;	0.016000	1.74

TOTAL AMOUNT DUE

\$229.26

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-06-0007

DATE : 06/01/2011

CLIENT : RESALIE GARCIA
ACCOUNT NO : 1413359
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2011 TO 06/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2011-05/31/2011) Previous Reading: 8201; Current Reading: 8446; Usage: 245;	0.344260	84.34
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2011-05/31/2011) Previous Reading: 8201; Current Reading: 8446; Usage: 245;	0.016000	3.92

TOTAL AMOUNT DUE

\$253.26

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-06-0008

DATE : 06/01/2011

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2011 TO 06/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2011-05/31/2011) Previous Reading: 6965; Current Reading: 7442; Usage: 477;	0.344260	164.21
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2011-05/31/2011) Previous Reading: 6965; Current Reading: 7442; Usage: 477;	0.016000	7.63

TOTAL AMOUNT DUE

\$361.84

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-06-0009

DATE : 06/01/2011

CLIENT : JOSEPHINE DOFREDO
ACCOUNT NO : 1412620
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2011 TO 06/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2011-05/31/2011) Previous Reading: 5008; Current Reading: 5072; Usage: 64;	0.344260	22.03
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2011-05/31/2011) Previous Reading: 5008; Current Reading: 5072; Usage: 64;	0.016000	1.02

TOTAL AMOUNT DUE

\$133.05

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-06-0010

DATE : 06/01/2011

CLIENT : CHERRY M. CABRERA
ACCOUNT NO : 1413568
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950
DATE COVERED : 06/01/2011 TO 06/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2011-05/31/2011) Previous Reading: 3086; Current Reading: 3180; Usage: 94;	0.344260	32.36
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2011-05/31/2011) Previous Reading: 3086; Current Reading: 3180; Usage: 94;	0.016000	1.50

TOTAL AMOUNT DUE

\$143.86

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-06-0011

DATE : 06/01/2011

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 06/01/2011 TO 06/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2011-05/31/2011) Previous Reading: 5537; Current Reading: 5693; Usage: 156;	0.344260	53.70
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2011-05/31/2011) Previous Reading: 5537; Current Reading: 5693; Usage: 156;	0.016000	2.50

TOTAL AMOUNT DUE

\$166.20

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-06-0012

DATE : 06/01/2011

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 06/01/2011 TO 06/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2011-05/31/2011) Previous Reading: 1199; Current Reading: 1482; Usage: 283;	0.344260	97.43
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2011-05/31/2011) Previous Reading: 1199; Current Reading: 1482; Usage: 283;	0.016000	4.53

TOTAL AMOUNT DUE

\$201.96

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-07-0001

DATE : 07/01/2011

CLIENT : JERRY TAN
ACCOUNT NO : 1400847
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950
DATE COVERED : 07/01/2011 TO 07/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2011-06/30/2011) Previous Reading: 13300; Current Reading: 13768; Usage: 468;	0.344260	161.11
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2011-06/30/2011) Previous Reading: 13300; Current Reading: 13768; Usage: 468;	0.019000	8.89
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$340.10

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-07-0002

DATE : 07/01/2011

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2011 TO 07/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		155.000000	155.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2011-06/30/2011) Previous Reading: 3922; Current Reading: 4045; Usage: 123;	0.344260	42.34
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2011-06/30/2011) Previous Reading: 3922; Current Reading: 4045; Usage: 123;	0.019000	2.34
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$219.78

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-07-0003

DATE : 07/01/2011

CLIENT : ROBERTO REYES
ACCOUNT NO : 1410934
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2011 TO 07/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2011-06/30/2011) Previous Reading: 4789; Current Reading: 4902; Usage: 113;	0.344260	38.90
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2011-06/30/2011) Previous Reading: 4789; Current Reading: 4902; Usage: 113;	0.019000	2.15
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$211.15

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-07-0004

DATE : 07/01/2011

CLIENT : REYNATO CARIAZO
ACCOUNT NO : 1412969
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2011 TO 07/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2011-06/30/2011) Previous Reading: 3248; Current Reading: 3305; Usage: 57;	0.344260	19.62
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2011-06/30/2011) Previous Reading: 3248; Current Reading: 3305; Usage: 57;	0.019000	1.08
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$200.80

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-07-0005

DATE : 07/01/2011

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2011 TO 07/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		175.000000	175.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2011-06/30/2011) Previous Reading: 5094; Current Reading: 5161; Usage: 67;	0.344260	23.07
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2011-06/30/2011) Previous Reading: 5094; Current Reading: 5161; Usage: 67;	0.019000	1.27
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$219.44

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-07-0006

DATE : 07/01/2011

CLIENT : JAY EVANS FOSTER
ACCOUNT NO : 1413940
UNIT NO. / AREA : JPC 1BR / 306 / 292.5 SQFT.
MAILING ADDRESS : PO BOX 505675
SAIPAN, MP 96950
DATE COVERED : 07/01/2011 TO 07/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2011-06/30/2011) Previous Reading: 7233; Current Reading: 7434; Usage: 201;	0.344260	69.20
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2011-06/30/2011) Previous Reading: 7233; Current Reading: 7434; Usage: 201;	0.019000	3.82
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$283.12

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-07-0007

DATE : 07/01/2011

CLIENT : RESALIE GARCIA
ACCOUNT NO : 1413359
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2011 TO 07/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2011-06/30/2011) Previous Reading: 8446; Current Reading: 8722; Usage: 276;	0.344260	95.02
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2011-06/30/2011) Previous Reading: 8446; Current Reading: 8722; Usage: 276;	0.019000	5.24
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$285.36

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-07-0008

DATE : 07/01/2011

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2011 TO 07/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2011-06/30/2011) Previous Reading: 7442; Current Reading: 7854; Usage: 412;	0.344260	141.84
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2011-06/30/2011) Previous Reading: 7442; Current Reading: 7854; Usage: 412;	0.019000	7.83
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$359.77

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-07-0009

DATE : 07/01/2011

CLIENT : JOSEPHINE DOFREDO
ACCOUNT NO : 1412620
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2011 TO 07/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2011-06/30/2011) Previous Reading: 5072; Current Reading: 5134; Usage: 62;	0.344260	21.34
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2011-06/30/2011) Previous Reading: 5072; Current Reading: 5134; Usage: 62;	0.019000	1.18
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$152.62

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-07-0010

DATE : 07/01/2011

CLIENT : CHERRY M. CABRERA
ACCOUNT NO : 1413568
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950
DATE COVERED : 07/01/2011 TO 07/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2011-06/30/2011) Previous Reading: 3180; Current Reading: 3323; Usage: 143;	0.344260	49.23
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2011-06/30/2011) Previous Reading: 3180; Current Reading: 3323; Usage: 143;	0.019000	2.72
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$182.05

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-07-0011

DATE : 07/01/2011

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 07/01/2011 TO 07/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2011-06/30/2011) Previous Reading: 5693; Current Reading: 5846; Usage: 153;	0.344260	52.67
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2011-06/30/2011) Previous Reading: 5693; Current Reading: 5846; Usage: 153;	0.019000	2.91
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$185.68

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-07-0012

DATE : 07/01/2011

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 07/01/2011 TO 07/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2011-06/30/2011) Previous Reading: 1482; Current Reading: 1812; Usage: 330;	0.344260	113.61
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2011-06/30/2011) Previous Reading: 1482; Current Reading: 1812; Usage: 330;	0.019000	6.27
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$239.98

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-08-0001

DATE : 08/01/2011

CLIENT : JERRY TAN
ACCOUNT NO : 1400847
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950
DATE COVERED : 08/01/2011 TO 08/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2011-07/31/2011) Previous Reading: 13768; Current Reading: 14300; Usage: 532;	0.344260	183.15
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2011-07/31/2011) Previous Reading: 13768; Current Reading: 14300; Usage: 532;	0.019000	10.11
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$363.36

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-08-0002

DATE : 08/01/2011

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 08/01/2011 TO 08/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		155.000000	155.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2011-07/31/2011) Previous Reading: 4045; Current Reading: 4165; Usage: 120;	0.344260	41.31
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2011-07/31/2011) Previous Reading: 4045; Current Reading: 4165; Usage: 120;	0.019000	2.28
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$218.69

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-08-0003

DATE : 08/01/2011

CLIENT : ROBERTO REYES
ACCOUNT NO : 1410934
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 08/01/2011 TO 08/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2011-07/31/2011) Previous Reading: 4902; Current Reading: 5001; Usage: 99;	0.344260	34.08
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2011-07/31/2011) Previous Reading: 4902; Current Reading: 5001; Usage: 99;	0.019000	1.88
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$206.06

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-08-0004

DATE : 08/01/2011

CLIENT : REYNATO CARIAZO
ACCOUNT NO : 1412969
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 08/01/2011 TO 08/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2011-07/31/2011) Previous Reading: 3305; Current Reading: 3357; Usage: 52;	0.344260	17.90
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2011-07/31/2011) Previous Reading: 3305; Current Reading: 3357; Usage: 52;	0.019000	0.99
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$198.99

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-08-0005

DATE : 08/01/2011

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 08/01/2011 TO 08/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		175.000000	175.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2011-07/31/2011) Previous Reading: 5161; Current Reading: 5230; Usage: 69;	0.344260	23.75
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2011-07/31/2011) Previous Reading: 5161; Current Reading: 5230; Usage: 69;	0.019000	1.31
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$220.16

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-08-0006

DATE : 08/01/2011

CLIENT : JAY EVANS FOSTER
ACCOUNT NO : 1413940
UNIT NO. / AREA : JPC 1BR / 306 / 292.5 SQFT.
MAILING ADDRESS : PO BOX 505675
SAIPAN, MP 96950
DATE COVERED : 08/01/2011 TO 08/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2011-07/31/2011) Previous Reading: 7434; Current Reading: 7650; Usage: 216;	0.344260	74.36
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2011-07/31/2011) Previous Reading: 7434; Current Reading: 7650; Usage: 216;	0.019000	4.10
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$288.56

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-08-0007

DATE : 08/01/2011

CLIENT : RESALIE GARCIA
ACCOUNT NO : 1413359
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 08/01/2011 TO 08/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2011-07/31/2011) Previous Reading: 8722; Current Reading: 8940; Usage: 218;	0.344260	75.05
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2011-07/31/2011) Previous Reading: 8722; Current Reading: 8940; Usage: 218;	0.019000	4.14
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$264.29

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-08-0008

DATE : 08/01/2011

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 08/01/2011 TO 08/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2011-07/31/2011) Previous Reading: 7854; Current Reading: 8059; Usage: 205;	0.344260	70.57
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2011-07/31/2011) Previous Reading: 7854; Current Reading: 8059; Usage: 205;	0.019000	3.90
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$284.57

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-08-0009

DATE : 08/01/2011

CLIENT : JOSEPHINE DOFREDO
ACCOUNT NO : 1412620
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 08/01/2011 TO 08/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2011-07/31/2011) Previous Reading: 5134; Current Reading: 5167; Usage: 33;	0.344260	11.36
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2011-07/31/2011) Previous Reading: 5134; Current Reading: 5167; Usage: 33;	0.019000	0.63
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$142.09

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-08-0010

DATE : 08/01/2011

CLIENT : CHERRY M. CABRERA
ACCOUNT NO : 1413568
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950
DATE COVERED : 08/01/2011 TO 08/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2011-07/31/2011) Previous Reading: 3323; Current Reading: 3437; Usage: 114;	0.344260	39.25
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2011-07/31/2011) Previous Reading: 3323; Current Reading: 3437; Usage: 114;	0.019000	2.17
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$171.52

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-08-0011

DATE : 08/01/2011

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 08/01/2011 TO 08/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2011-07/31/2011) Previous Reading: 5846; Current Reading: 5999; Usage: 153;	0.344260	52.67
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2011-07/31/2011) Previous Reading: 5846; Current Reading: 5999; Usage: 153;	0.019000	2.91
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$185.68

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-08-0012

DATE : 08/01/2011

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 08/01/2011 TO 08/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2011-07/31/2011) Previous Reading: 1812; Current Reading: 2139; Usage: 327;	0.344260	112.57
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2011-07/31/2011) Previous Reading: 1812; Current Reading: 2139; Usage: 327;	0.019000	6.21
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$238.88

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-09-0001

DATE : 09/01/2011

CLIENT : JERRY TAN
ACCOUNT NO : 1400847
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950
DATE COVERED : 09/01/2011 TO 09/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2011-08/31/2011) Previous Reading: 14300; Current Reading: 14760; Usage: 460;	0.344260	158.36
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2011-08/31/2011) Previous Reading: 14300; Current Reading: 14760; Usage: 460;	0.019000	8.74
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$337.20

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-09-0002

DATE : 09/01/2011

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 09/01/2011 TO 09/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		155.000000	155.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2011-08/31/2011) Previous Reading: 4165; Current Reading: 4262; Usage: 97;	0.344260	33.39
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2011-08/31/2011) Previous Reading: 4165; Current Reading: 4262; Usage: 97;	0.019000	1.84
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$210.33

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-09-0003

DATE : 09/01/2011

CLIENT : ROBERTO REYES
ACCOUNT NO : 1410934
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 09/01/2011 TO 09/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2011-08/31/2011) Previous Reading: 5001; Current Reading: 5095; Usage: 94;	0.344260	32.36
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2011-08/31/2011) Previous Reading: 5001; Current Reading: 5095; Usage: 94;	0.019000	1.79
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$204.25

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-09-0004

DATE : 09/01/2011

CLIENT : REYNATO CARIAZO
ACCOUNT NO : 1412969
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 09/01/2011 TO 09/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2011-08/31/2011) Previous Reading: 3357; Current Reading: 3395; Usage: 38;	0.344260	13.08
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2011-08/31/2011) Previous Reading: 3357; Current Reading: 3395; Usage: 38;	0.019000	0.72
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$193.90

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-09-0005

DATE : 09/01/2011

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 09/01/2011 TO 09/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		175.000000	175.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2011-08/31/2011) Previous Reading: 5230; Current Reading: 5296; Usage: 66;	0.344260	22.72
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2011-08/31/2011) Previous Reading: 5230; Current Reading: 5296; Usage: 66;	0.019000	1.25
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$219.07

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-09-0006

DATE : 09/01/2011

CLIENT : JAY EVANS FOSTER
ACCOUNT NO : 1413940
UNIT NO. / AREA : JPC 1BR / 306 / 292.5 SQFT.
MAILING ADDRESS : PO BOX 505675
SAIPAN, MP 96950
DATE COVERED : 09/01/2011 TO 09/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2011-08/31/2011) Previous Reading: 7650; Current Reading: 7754; Usage: 104;	0.344260	35.80
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2011-08/31/2011) Previous Reading: 7650; Current Reading: 7754; Usage: 104;	0.019000	1.98
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$247.88

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-09-0007

DATE : 09/01/2011

CLIENT : RESALIE GARCIA
ACCOUNT NO : 1413359
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 09/01/2011 TO 09/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2011-08/31/2011) Previous Reading: 8940; Current Reading: 9144; Usage: 204;	0.344260	70.23
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2011-08/31/2011) Previous Reading: 8940; Current Reading: 9144; Usage: 204;	0.019000	3.88
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$259.21

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-09-0008

DATE : 09/01/2011

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 09/01/2011 TO 09/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2011-08/31/2011) Previous Reading: 8059; Current Reading: 8255; Usage: 196;	0.344260	67.47
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2011-08/31/2011) Previous Reading: 8059; Current Reading: 8255; Usage: 196;	0.019000	3.72
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$281.29

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-09-0009

DATE : 09/01/2011

CLIENT : JOSEPHINE DOFREDO
ACCOUNT NO : 1412620
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 09/01/2011 TO 09/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2011-08/31/2011) Previous Reading: 5167; Current Reading: 5186; Usage: 19;	0.344260	6.54
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2011-08/31/2011) Previous Reading: 5167; Current Reading: 5186; Usage: 19;	0.019000	0.36
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$137.00

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-09-0010

DATE : 09/01/2011

CLIENT : CHERRY M. CABRERA
ACCOUNT NO : 1413568
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950
DATE COVERED : 09/01/2011 TO 09/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2011-08/31/2011) Previous Reading: 3437; Current Reading: 3529; Usage: 92;	0.344260	31.67
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2011-08/31/2011) Previous Reading: 3437; Current Reading: 3529; Usage: 92;	0.019000	1.75
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$163.52

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-09-0011

DATE : 09/01/2011

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 09/01/2011 TO 09/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2011-08/31/2011) Previous Reading: 5999; Current Reading: 6131; Usage: 132;	0.344260	45.44
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2011-08/31/2011) Previous Reading: 5999; Current Reading: 6131; Usage: 132;	0.019000	2.51
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$178.05

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-09-0012

DATE : 09/01/2011

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 09/01/2011 TO 09/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2011-08/31/2011) Previous Reading: 2139; Current Reading: 2401; Usage: 262;	0.344260	90.20
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2011-08/31/2011) Previous Reading: 2139; Current Reading: 2401; Usage: 262;	0.019000	4.98
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$215.28

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-10-0001

DATE : 10/01/2011

CLIENT : JERRY TAN
ACCOUNT NO : 1400847
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950
DATE COVERED : 10/01/2011 TO 10/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2011-09/30/2011) Previous Reading: 14760; Current Reading: 15162; Usage: 402;	0.344260	138.39
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2011-09/30/2011) Previous Reading: 14760; Current Reading: 15162; Usage: 402;	0.019000	7.64
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$316.13

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-10-0002

DATE : 10/01/2011

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2011 TO 10/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		155.000000	155.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2011-09/30/2011) Previous Reading: 4262; Current Reading: 4383; Usage: 121;	0.344260	41.66
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2011-09/30/2011) Previous Reading: 4262; Current Reading: 4383; Usage: 121;	0.019000	2.30
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$219.06

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-10-0003

DATE : 10/01/2011

CLIENT : ROBERTO REYES
ACCOUNT NO : 1410934
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2011 TO 10/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2011-09/30/2011) Previous Reading: 5095; Current Reading: 5212; Usage: 117;	0.344260	40.28
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2011-09/30/2011) Previous Reading: 5095; Current Reading: 5212; Usage: 117;	0.019000	2.22
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$212.60

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-10-0004

DATE : 10/01/2011

CLIENT : REYNATO CARIAZO
ACCOUNT NO : 1412969
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2011 TO 10/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2011-09/30/2011) Previous Reading: 3395; Current Reading: 3422; Usage: 27;	0.344260	9.30
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2011-09/30/2011) Previous Reading: 3395; Current Reading: 3422; Usage: 27;	0.019000	0.51
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$189.91

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-10-0005

DATE : 10/01/2011

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2011 TO 10/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		175.000000	175.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2011-09/30/2011) Previous Reading: 5296; Current Reading: 5360; Usage: 64;	0.344260	22.03
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2011-09/30/2011) Previous Reading: 5296; Current Reading: 5360; Usage: 64;	0.019000	1.22
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$218.35

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-10-0006

DATE : 10/01/2011

CLIENT : JAY EVANS FOSTER
ACCOUNT NO : 1413940
UNIT NO. / AREA : JPC 1BR / 306 / 292.5 SQFT.
MAILING ADDRESS : PO BOX 505675
SAIPAN, MP 96950
DATE COVERED : 10/01/2011 TO 10/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2011-09/30/2011) Previous Reading: 7754; Current Reading: 7839; Usage: 85;	0.344260	29.26
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2011-09/30/2011) Previous Reading: 7754; Current Reading: 7839; Usage: 85;	0.019000	1.62
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$240.98

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-10-0007

DATE : 10/01/2011

CLIENT : RESALIE GARCIA
ACCOUNT NO : 1413359
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2011 TO 10/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2011-09/30/2011) Previous Reading: 9144; Current Reading: 9398; Usage: 254;	0.344260	87.44
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2011-09/30/2011) Previous Reading: 9144; Current Reading: 9398; Usage: 254;	0.019000	4.83
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$277.37

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-10-0008

DATE : 10/01/2011

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2011 TO 10/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2011-09/30/2011) Previous Reading: 8255; Current Reading: 8600; Usage: 345;	0.344260	118.77
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2011-09/30/2011) Previous Reading: 8255; Current Reading: 8600; Usage: 345;	0.019000	6.56
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$335.43

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-10-0009

DATE : 10/01/2011

CLIENT : JOSEPHINE DOFREDO
ACCOUNT NO : 1412620
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2011 TO 10/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2011-09/30/2011) Previous Reading: 5186; Current Reading: 5222; Usage: 36;	0.344260	12.39
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2011-09/30/2011) Previous Reading: 5186; Current Reading: 5222; Usage: 36;	0.019000	0.68
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$143.17

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-10-0010

DATE : 10/01/2011

CLIENT : CHERRY M. CABRERA
ACCOUNT NO : 1413568
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950
DATE COVERED : 10/01/2011 TO 10/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2011-09/30/2011) Previous Reading: 3529; Current Reading: 3628; Usage: 99;	0.344260	34.08
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2011-09/30/2011) Previous Reading: 3529; Current Reading: 3628; Usage: 99;	0.019000	1.88
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$166.06

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-10-0011

DATE : 10/01/2011

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 10/01/2011 TO 10/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2011-09/30/2011) Previous Reading: 6131; Current Reading: 6280; Usage: 149;	0.344260	51.29
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2011-09/30/2011) Previous Reading: 6131; Current Reading: 6280; Usage: 149;	0.019000	2.83
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$184.22

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-10-0012

DATE : 10/01/2011

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 10/01/2011 TO 10/31/2011
REMARKS : Adjustment: for 2 compact flourescent bulb @ the hallway

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2011-09/30/2011) Previous Reading: 2401; Current Reading: 2671; Usage: 270;	0.344260	92.95
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2011-09/30/2011) Previous Reading: 2401; Current Reading: 2671; Usage: 270;	0.019000	5.13
ELECTRICITY ADJUSTMENT		-7.560000	-7.56
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$210.62

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-11-0001

DATE : 11/01/2011

CLIENT : JERRY TAN
ACCOUNT NO : 1400847
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950
DATE COVERED : 11/01/2011 TO 11/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2011-10/31/2011) Previous Reading: 15162; Current Reading: 15578; Usage: 416;	0.344260	143.21
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2011-10/31/2011) Previous Reading: 15162; Current Reading: 15578; Usage: 416;	0.019000	7.90
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$321.21

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-11-0002

DATE : 11/01/2011

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/01/2011 TO 11/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		155.000000	155.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2011-10/31/2011) Previous Reading: 4383; Current Reading: 4504; Usage: 121;	0.344260	41.66
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2011-10/31/2011) Previous Reading: 4383; Current Reading: 4504; Usage: 121;	0.019000	2.30
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$219.06

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-11-0003

DATE : 11/01/2011

CLIENT : ROBERTO REYES
ACCOUNT NO : 1410934
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/01/2011 TO 11/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2011-10/31/2011) Previous Reading: 5212; Current Reading: 5302; Usage: 90;	0.344260	30.98
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2011-10/31/2011) Previous Reading: 5212; Current Reading: 5302; Usage: 90;	0.019000	1.71
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$202.79

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-11-0004

DATE : 11/01/2011

CLIENT : REYNATO CARIAZO
ACCOUNT NO : 1412969
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/01/2011 TO 11/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2011-10/31/2011) Previous Reading: 3422; Current Reading: 3465; Usage: 43;	0.344260	14.80
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2011-10/31/2011) Previous Reading: 3422; Current Reading: 3465; Usage: 43;	0.019000	0.82
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$195.72

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-11-0005

DATE : 11/01/2011

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/01/2011 TO 11/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		175.000000	175.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2011-10/31/2011) Previous Reading: 5360; Current Reading: 5405; Usage: 45;	0.344260	15.49
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2011-10/31/2011) Previous Reading: 5360; Current Reading: 5405; Usage: 45;	0.019000	0.86
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$211.45

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-11-0006

DATE : 11/01/2011

CLIENT : JAY EVANS FOSTER
ACCOUNT NO : 1413940
UNIT NO. / AREA : JPC 1BR / 306 / 292.5 SQFT.
MAILING ADDRESS : PO BOX 505675
SAIPAN, MP 96950
DATE COVERED : 11/01/2011 TO 11/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2011-10/31/2011) Previous Reading: 7839; Current Reading: 7960; Usage: 121;	0.344260	41.66
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2011-10/31/2011) Previous Reading: 7839; Current Reading: 7960; Usage: 121;	0.019000	2.30

TOTAL AMOUNT DUE

\$43.96

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-11-0007

DATE : 11/01/2011

CLIENT : RESALIE GARCIA
ACCOUNT NO : 1413359
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/01/2011 TO 11/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2011-10/31/2011) Previous Reading: 9398; Current Reading: 9697; Usage: 299;	0.344260	102.93
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2011-10/31/2011) Previous Reading: 9398; Current Reading: 9697; Usage: 299;	0.019000	5.68
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$293.71

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-11-0008

DATE : 11/01/2011

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/01/2011 TO 11/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2011-10/31/2011) Previous Reading: 8600; Current Reading: 8884; Usage: 284;	0.344260	97.77
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2011-10/31/2011) Previous Reading: 8600; Current Reading: 8884; Usage: 284;	0.019000	5.40
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$313.27

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-11-0009

DATE : 11/01/2011

CLIENT : JOSEPHINE DOFREDO
ACCOUNT NO : 1412620
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/01/2011 TO 11/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2011-10/31/2011) Previous Reading: 5222; Current Reading: 5252; Usage: 30;	0.344260	10.33
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2011-10/31/2011) Previous Reading: 5222; Current Reading: 5252; Usage: 30;	0.019000	0.57
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$141.00

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-11-0010

DATE : 11/01/2011

CLIENT : CHERRY M. CABRERA
ACCOUNT NO : 1413568
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950
DATE COVERED : 11/01/2011 TO 11/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2011-10/31/2011) Previous Reading: 3628; Current Reading: 3716; Usage: 88;	0.344260	30.29
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2011-10/31/2011) Previous Reading: 3628; Current Reading: 3716; Usage: 88;	0.019000	1.67
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$162.06

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-11-0011

DATE : 11/01/2011

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 11/01/2011 TO 11/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2011-10/31/2011) Previous Reading: 6280; Current Reading: 6418; Usage: 138;	0.344260	47.51
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2011-10/31/2011) Previous Reading: 6280; Current Reading: 6418; Usage: 138;	0.019000	2.62
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$180.23

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-11-0012

DATE : 11/01/2011

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 11/01/2011 TO 11/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2011-10/31/2011) Previous Reading: 2671; Current Reading: 2927; Usage: 256;	0.344260	88.13
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2011-10/31/2011) Previous Reading: 2671; Current Reading: 2927; Usage: 256;	0.019000	4.86
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$205.52

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-11-0013 (VOID) **DATE :** 11/30/2011

CLIENT : JERRY TAN
ACCOUNT NO : 1400847
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950
DATE COVERED : 11/30/2011 TO 11/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$170.10

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-11-0014 (VOID) **DATE :** 11/30/2011

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/30/2011 TO 11/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		155.000000	155.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$175.10

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-11-0015 (VOID) **DATE :** 11/30/2011

CLIENT : ROBERTO REYES
ACCOUNT NO : 1410934
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/30/2011 TO 11/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$170.10

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-11-0016 (VOID) **DATE :** 11/30/2011

CLIENT : REYNATO CARIAZO
ACCOUNT NO : 1412969
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/30/2011 TO 11/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$180.10

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-11-0017 (VOID) **DATE :** 11/30/2011

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/30/2011 TO 11/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		175.000000	175.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$195.10

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. :	JPC 11-11-0018 (VOID)	DATE :	11/30/2011
CLIENT	: RESALIE GARCIA		
ACCOUNT NO	: 1413359		
UNIT NO. / AREA	: JPC 1BR / 307 / 255.6 SQFT.		
MAILING ADDRESS	: PMB 193 BOX 10000 SAIPAN, MP 96950		
DATE COVERED	: 11/30/2011 TO 11/30/2011		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$185.10

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-11-0019 (VOID) **DATE :** 11/30/2011

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/30/2011 TO 11/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$210.10

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-11-0020 (VOID) **DATE :** 11/30/2011

CLIENT : JOSEPHINE DOFREDO
ACCOUNT NO : 1412620
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/30/2011 TO 11/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$130.10

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-11-0021 (VOID)

DATE : 11/30/2011

CLIENT : CHERRY M. CABRERA
ACCOUNT NO : 1413568
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950
DATE COVERED : 11/30/2011 TO 11/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$130.10

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-11-0022 (VOID) **DATE :** 11/30/2011

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 11/30/2011 TO 11/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$130.10

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. :	JPC 11-11-0023 (VOID)	DATE :	11/30/2011
CLIENT	: NIMFA TAN		
ACCOUNT NO	: 1413471		
UNIT NO. / AREA	: JPC 1BR / 312 / 222.67 SQFT.		
MAILING ADDRESS	: P.O. BOX 501280 SAIPAN, MP 96950		
DATE COVERED	: 11/30/2011 TO 11/30/2011		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$120.10

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-12-0001

DATE : 12/01/2011

CLIENT : JERRY TAN
ACCOUNT NO : 1400847
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950
DATE COVERED : 12/01/2011 TO 12/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2011-11/30/2011) Previous Reading: 15578; Current Reading: 16030; Usage: 452;	0.307910	139.18
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2011-11/30/2011) Previous Reading: 15578; Current Reading: 16030; Usage: 452;	0.019000	8.59
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$317.87

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-12-0002

DATE : 12/01/2011

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2011 TO 12/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		155.000000	155.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2011-11/30/2011) Previous Reading: 4504; Current Reading: 4623; Usage: 119;	0.307910	36.64
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2011-11/30/2011) Previous Reading: 4504; Current Reading: 4623; Usage: 119;	0.019000	2.26
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$214.00

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-12-0003

DATE : 12/01/2011

CLIENT : ROBERTO REYES
ACCOUNT NO : 1410934
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2011 TO 12/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2011-11/30/2011) Previous Reading: 5302; Current Reading: 5402; Usage: 100;	0.307910	30.79
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2011-11/30/2011) Previous Reading: 5302; Current Reading: 5402; Usage: 100;	0.019000	1.90
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$202.79

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-12-0004

DATE : 12/01/2011

CLIENT : REYNATO CARIAZO
ACCOUNT NO : 1412969
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2011 TO 12/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2011-11/30/2011) Previous Reading: 3465; Current Reading: 3504; Usage: 39;	0.307910	12.01
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2011-11/30/2011) Previous Reading: 3465; Current Reading: 3504; Usage: 39;	0.019000	0.74
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$192.85

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-12-0005

DATE : 12/01/2011

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2011 TO 12/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		175.000000	175.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2011-11/30/2011) Previous Reading: 5405; Current Reading: 5464; Usage: 59;	0.307910	18.17
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2011-11/30/2011) Previous Reading: 5405; Current Reading: 5464; Usage: 59;	0.019000	1.12
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$214.39

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-12-0006

DATE : 12/01/2011

CLIENT : RESALIE GARCIA
ACCOUNT NO : 1413359
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2011 TO 12/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2011-11/30/2011) Previous Reading: 9697; Current Reading: 9947; Usage: 250;	0.307910	76.98
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2011-11/30/2011) Previous Reading: 9697; Current Reading: 9947; Usage: 250;	0.019000	4.75
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$266.83

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-12-0007

DATE : 12/01/2011

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2011 TO 12/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2011-11/30/2011) Previous Reading: 8884; Current Reading: 9255; Usage: 371;	0.307910	114.23
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2011-11/30/2011) Previous Reading: 8884; Current Reading: 9255; Usage: 371;	0.019000	7.05
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$331.38

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-12-0008

DATE : 12/01/2011

CLIENT : JOSEPHINE DOFREDO
ACCOUNT NO : 1412620
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2011 TO 12/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2011-11/30/2011) Previous Reading: 5252; Current Reading: 5278; Usage: 26;	0.307910	8.01
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2011-11/30/2011) Previous Reading: 5252; Current Reading: 5278; Usage: 26;	0.019000	0.49
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$138.60

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-12-0009

DATE : 12/01/2011

CLIENT : CHERRY M. CABRERA
ACCOUNT NO : 1413568
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950
DATE COVERED : 12/01/2011 TO 12/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2011-11/30/2011) Previous Reading: 3716; Current Reading: 3788; Usage: 72;	0.307910	22.17
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2011-11/30/2011) Previous Reading: 3716; Current Reading: 3788; Usage: 72;	0.019000	1.37
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$153.64

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-12-0010

DATE : 12/01/2011

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 12/01/2011 TO 12/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2011-11/30/2011) Previous Reading: 6418; Current Reading: 6538; Usage: 120;	0.307910	36.95
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2011-11/30/2011) Previous Reading: 6418; Current Reading: 6538; Usage: 120;	0.019000	2.28
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$169.33

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-12-0011

DATE : 12/01/2011

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 12/01/2011 TO 12/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2011-11/30/2011) Previous Reading: 2927; Current Reading: 3143; Usage: 216;	0.307910	66.51
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2011-11/30/2011) Previous Reading: 2927; Current Reading: 3143; Usage: 216;	0.019000	4.10
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$190.71

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 11-12-0012

DATE : 12/01/2011

CLIENT : MARIVIC M. SOLIS
ACCOUNT NO : 1414001
UNIT NO. / AREA : JPC 1BR / 306 / 292.5 SQFT.
MAILING ADDRESS : P.O.BOX 501280
SAIPAN, MP 96950
DATE COVERED : 12/01/2011 TO 12/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	165.48
WATER CONSUMPTION		20.100000	17.51
TOTAL AMOUNT DUE			\$182.99

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-01-0001

DATE : 01/01/2012

CLIENT : JERRY TAN
ACCOUNT NO : 1400847
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950
DATE COVERED : 01/01/2012 TO 01/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2011-12/31/2011) Previous Reading: 16030; Current Reading: 16481; Usage: 451;	0.307910	138.87
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2011-12/31/2011) Previous Reading: 16030; Current Reading: 16481; Usage: 451;	0.019000	8.57
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$317.54

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-01-0002

DATE : 01/01/2012

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2012 TO 01/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		155.000000	155.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2011-12/31/2011) Previous Reading: 4623; Current Reading: 4768; Usage: 145;	0.307910	44.65
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2011-12/31/2011) Previous Reading: 4623; Current Reading: 4768; Usage: 145;	0.019000	2.76
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$222.51

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-01-0003

DATE : 01/01/2012

CLIENT : ROBERTO REYES
ACCOUNT NO : 1410934
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2012 TO 01/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2011-12/31/2011) Previous Reading: 5402; Current Reading: 5496; Usage: 94;	0.307910	28.94
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2011-12/31/2011) Previous Reading: 5402; Current Reading: 5496; Usage: 94;	0.019000	1.79
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$200.83

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-01-0004

DATE : 01/01/2012

CLIENT : REYNATO CARIAZO
ACCOUNT NO : 1412969
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2012 TO 01/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2011-12/31/2011) Previous Reading: 3504; Current Reading: 3543; Usage: 39;	0.307910	12.01
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2011-12/31/2011) Previous Reading: 3504; Current Reading: 3543; Usage: 39;	0.019000	0.74
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$192.85

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-01-0005

DATE : 01/01/2012

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2012 TO 01/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		175.000000	175.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2011-12/31/2011) Previous Reading: 5464; Current Reading: 5524; Usage: 60;	0.307910	18.47
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2011-12/31/2011) Previous Reading: 5464; Current Reading: 5524; Usage: 60;	0.019000	1.14
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$214.71

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-01-0006

DATE : 01/01/2012

CLIENT : MARIVIC M. SOLIS
ACCOUNT NO : 1414001
UNIT NO. / AREA : JPC 1BR / 306 / 292.5 SQFT.
MAILING ADDRESS : P.O.BOX 501280
SAIPAN, MP 96950
DATE COVERED : 01/01/2012 TO 01/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2011-12/31/2011) Previous Reading: 7961; Current Reading: 8047; Usage: 86;	0.307910	26.48
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2011-12/31/2011) Previous Reading: 7961; Current Reading: 8047; Usage: 86;	0.019000	1.63
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$238.21

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-01-0007

DATE : 01/01/2012

CLIENT : RESALIE GARCIA
ACCOUNT NO : 1413359
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2012 TO 01/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2011-12/31/2011) Previous Reading: 9947; Current Reading: 10242; Usage: 295;	0.307910	90.83
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2011-12/31/2011) Previous Reading: 9947; Current Reading: 10242; Usage: 295;	0.019000	5.61
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$281.54

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-01-0008

DATE : 01/01/2012

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2012 TO 01/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2011-12/31/2011) Previous Reading: 9255; Current Reading: 9514; Usage: 259;	0.307910	79.75
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2011-12/31/2011) Previous Reading: 9255; Current Reading: 9514; Usage: 259;	0.019000	4.92
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$294.77

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-01-0009

DATE : 01/01/2012

CLIENT : JOSEPHINE DOFREDO
ACCOUNT NO : 1412620
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2012 TO 01/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2011-12/31/2011) Previous Reading: 5278; Current Reading: 5306; Usage: 28;	0.307910	8.62
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2011-12/31/2011) Previous Reading: 5278; Current Reading: 5306; Usage: 28;	0.019000	0.53
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$139.25

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-01-0010

DATE : 01/01/2012

CLIENT : CHERRY M. CABRERA
ACCOUNT NO : 1413568
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950
DATE COVERED : 01/01/2012 TO 01/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2011-12/31/2011) Previous Reading: 3788; Current Reading: 3864; Usage: 76;	0.307910	23.40
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2011-12/31/2011) Previous Reading: 3788; Current Reading: 3864; Usage: 76;	0.019000	1.44
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$154.94

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-01-0011

DATE : 01/01/2012

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 01/01/2012 TO 01/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2011-12/31/2011) Previous Reading: 6538; Current Reading: 6637; Usage: 99;	0.307910	30.48
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2011-12/31/2011) Previous Reading: 6538; Current Reading: 6637; Usage: 99;	0.019000	1.88
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$162.46

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-01-0012

DATE : 01/01/2012

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 01/01/2012 TO 01/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
APARTMENT RENTAL ADJUSTMENT		-7.570000	-7.57
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2011-12/31/2011) Previous Reading: 3143; Current Reading: 3291; Usage: 148;	0.307910	45.57
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2011-12/31/2011) Previous Reading: 3143; Current Reading: 3291; Usage: 148;	0.019000	2.81
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$160.91

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-02-0001

DATE : 02/01/2012

CLIENT : JERRY TAN
ACCOUNT NO : 1400847
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950
DATE COVERED : 02/01/2012 TO 02/29/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2012-01/31/2012) Previous Reading: 16481; Current Reading: 16869; Usage: 388;	0.307910	119.47
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2012-01/31/2012) Previous Reading: 16481; Current Reading: 16869; Usage: 388;	0.019000	7.37
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$296.94

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-02-0002

DATE : 02/01/2012

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/01/2012 TO 02/29/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		155.000000	155.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2012-01/31/2012) Previous Reading: 4768; Current Reading: 4875; Usage: 107;	0.307910	32.95
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2012-01/31/2012) Previous Reading: 4768; Current Reading: 4875; Usage: 107;	0.019000	2.03
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$210.08

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-02-0003

DATE : 02/01/2012

CLIENT : ROBERTO REYES
ACCOUNT NO : 1410934
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/01/2012 TO 02/29/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2012-01/31/2012) Previous Reading: 5496; Current Reading: 5574; Usage: 78;	0.307910	24.02
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2012-01/31/2012) Previous Reading: 5496; Current Reading: 5574; Usage: 78;	0.019000	1.48
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$195.60

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-02-0004

DATE : 02/01/2012

CLIENT : REYNATO CARIAZO
ACCOUNT NO : 1412969
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/01/2012 TO 02/29/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2012-01/31/2012) Previous Reading: 3543; Current Reading: 3582; Usage: 39;	0.307910	12.01
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2012-01/31/2012) Previous Reading: 3543; Current Reading: 3582; Usage: 39;	0.019000	0.74
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$192.85

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-02-0005

DATE : 02/01/2012

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/01/2012 TO 02/29/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		175.000000	175.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2012-01/31/2012) Previous Reading: 5524; Current Reading: 5587; Usage: 63;	0.307910	19.40
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2012-01/31/2012) Previous Reading: 5524; Current Reading: 5587; Usage: 63;	0.019000	1.20
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$215.70

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-02-0006

DATE : 02/01/2012

CLIENT : MARIVIC M. SOLIS
ACCOUNT NO : 1414001
UNIT NO. / AREA : JPC 1BR / 306 / 292.5 SQFT.
MAILING ADDRESS : P.O.BOX 501280
SAIPAN, MP 96950
DATE COVERED : 02/01/2012 TO 02/29/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2012-01/31/2012) Previous Reading: 8047; Current Reading: 8155; Usage: 108;	0.307910	33.25
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2012-01/31/2012) Previous Reading: 8047; Current Reading: 8155; Usage: 108;	0.019000	2.05
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$245.40

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-02-0007

DATE : 02/01/2012

CLIENT : RESALIE GARCIA
ACCOUNT NO : 1413359
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/01/2012 TO 02/29/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2012-01/31/2012) Previous Reading: 10242; Current Reading: 10604; Usage: 362;	0.307910	111.46
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2012-01/31/2012) Previous Reading: 10242; Current Reading: 10604; Usage: 362;	0.019000	6.88
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$303.44

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-02-0008

DATE : 02/01/2012

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/01/2012 TO 02/29/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2012-01/31/2012) Previous Reading: 9514; Current Reading: 9734; Usage: 220;	0.307910	67.74
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2012-01/31/2012) Previous Reading: 9514; Current Reading: 9734; Usage: 220;	0.019000	4.18
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$282.02

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-02-0009

DATE : 02/01/2012

CLIENT : JOSEPHINE DOFREDO
ACCOUNT NO : 1412620
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/01/2012 TO 02/29/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2012-01/31/2012) Previous Reading: 5306; Current Reading: 5337; Usage: 31;	0.307910	9.55
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2012-01/31/2012) Previous Reading: 5306; Current Reading: 5337; Usage: 31;	0.019000	0.59
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$140.24

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-02-0010

DATE : 02/01/2012

CLIENT : CHERRY M. CABRERA
ACCOUNT NO : 1413568
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950
DATE COVERED : 02/01/2012 TO 02/29/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2012-01/31/2012) Previous Reading: 3864; Current Reading: 3977; Usage: 113;	0.307910	34.79
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2012-01/31/2012) Previous Reading: 3864; Current Reading: 3977; Usage: 113;	0.019000	2.15
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$167.04

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-02-0011

DATE : 02/01/2012

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 02/01/2012 TO 02/29/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2012-01/31/2012) Previous Reading: 6637; Current Reading: 6744; Usage: 107;	0.307910	32.95
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2012-01/31/2012) Previous Reading: 6637; Current Reading: 6744; Usage: 107;	0.019000	2.03
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$165.08

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-02-0012

DATE : 02/01/2012

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 02/01/2012 TO 02/29/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2012-01/31/2012) Previous Reading: 3291; Current Reading: 3433; Usage: 142;	0.307910	43.72
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2012-01/31/2012) Previous Reading: 3291; Current Reading: 3433; Usage: 142;	0.019000	2.70
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$158.95

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-03-0001

DATE : 03/01/2012

CLIENT : JERRY TAN
ACCOUNT NO : 1400847
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950
DATE COVERED : 03/01/2012 TO 03/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2012-02/29/2012) Previous Reading: 16869; Current Reading: 17253; Usage: 384;	0.307910	118.24
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2012-02/29/2012) Previous Reading: 16869; Current Reading: 17253; Usage: 384;	0.019000	7.30
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$295.64

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-03-0002

DATE : 03/01/2012

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 03/01/2012 TO 03/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		155.000000	155.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2012-02/29/2012) Previous Reading: 4875; Current Reading: 4959; Usage: 84;	0.307910	25.86
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2012-02/29/2012) Previous Reading: 4875; Current Reading: 4959; Usage: 84;	0.019000	1.60
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$202.56

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-03-0003

DATE : 03/01/2012

CLIENT : ROBERTO REYES
ACCOUNT NO : 1410934
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 03/01/2012 TO 03/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2012-02/29/2012) Previous Reading: 5574; Current Reading: 5645; Usage: 71;	0.307910	21.86
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2012-02/29/2012) Previous Reading: 5574; Current Reading: 5645; Usage: 71;	0.019000	1.35
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$193.31

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-03-0004

DATE : 03/01/2012

CLIENT : REYNATO CARIAZO
ACCOUNT NO : 1412969
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 03/01/2012 TO 03/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2012-02/29/2012) Previous Reading: 3582; Current Reading: 3621; Usage: 39;	0.307910	12.01
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2012-02/29/2012) Previous Reading: 3582; Current Reading: 3621; Usage: 39;	0.019000	0.74
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$192.85

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-03-0005

DATE : 03/01/2012

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 03/01/2012 TO 03/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		175.000000	175.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2012-02/29/2012) Previous Reading: 5587; Current Reading: 5591; Usage: 4;	0.307910	1.23
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2012-02/29/2012) Previous Reading: 5587; Current Reading: 5591; Usage: 4;	0.019000	0.08
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$196.41

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-03-0006

DATE : 03/01/2012

CLIENT : RESALIE GARCIA
ACCOUNT NO : 1413359
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 03/01/2012 TO 03/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2012-02/29/2012) Previous Reading: 10604; Current Reading: 10907; Usage: 303;	0.307910	93.30
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2012-02/29/2012) Previous Reading: 10604; Current Reading: 10907; Usage: 303;	0.019000	5.76
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$284.16

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-03-0007

DATE : 03/01/2012

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 03/01/2012 TO 03/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2012-02/29/2012) Previous Reading: 9734; Current Reading: 9946; Usage: 212;	0.307910	65.28
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2012-02/29/2012) Previous Reading: 9734; Current Reading: 9946; Usage: 212;	0.019000	4.03
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$279.41

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-03-0008

DATE : 03/01/2012

CLIENT : JOSEPHINE DOFREDO
ACCOUNT NO : 1412620
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 03/01/2012 TO 03/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2012-02/29/2012) Previous Reading: 5337; Current Reading: 5365; Usage: 28;	0.307910	8.62
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2012-02/29/2012) Previous Reading: 5337; Current Reading: 5365; Usage: 28;	0.019000	0.53
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$139.25

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-03-0009

DATE : 03/01/2012

CLIENT : CHERRY M. CABRERA
ACCOUNT NO : 1413568
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950
DATE COVERED : 03/01/2012 TO 03/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2012-02/29/2012) Previous Reading: 3977; Current Reading: 4081; Usage: 104;	0.307910	32.02
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2012-02/29/2012) Previous Reading: 3977; Current Reading: 4081; Usage: 104;	0.019000	1.98
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$164.10

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-03-0010

DATE : 03/01/2012

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 03/01/2012 TO 03/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2012-02/29/2012) Previous Reading: 6744; Current Reading: 6851; Usage: 107;	0.307910	32.95
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2012-02/29/2012) Previous Reading: 6744; Current Reading: 6851; Usage: 107;	0.019000	2.03
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$165.08

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-03-0011

DATE : 03/01/2012

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 03/01/2012 TO 03/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2012-02/29/2012) Previous Reading: 3433; Current Reading: 3554; Usage: 121;	0.307910	37.26
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2012-02/29/2012) Previous Reading: 3433; Current Reading: 3554; Usage: 121;	0.019000	2.30
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$152.09

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-04-0001

DATE : 04/01/2012

CLIENT : JERRY TAN
ACCOUNT NO : 1400847
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950
DATE COVERED : 04/01/2012 TO 04/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2012-03/31/2012) Previous Reading: 17253; Current Reading: 17717; Usage: 464;	0.307910	142.87
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2012-03/31/2012) Previous Reading: 17253; Current Reading: 17717; Usage: 464;	0.019000	8.82
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$321.79

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-04-0002

DATE : 04/01/2012

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2012 TO 04/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		155.000000	155.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2012-03/31/2012) Previous Reading: 4959; Current Reading: 5075; Usage: 116;	0.307910	35.72
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2012-03/31/2012) Previous Reading: 4959; Current Reading: 5075; Usage: 116;	0.019000	2.20
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$213.02

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-04-0003

DATE : 04/01/2012

CLIENT : ROBERTO REYES
ACCOUNT NO : 1410934
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2012 TO 04/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2012-03/31/2012) Previous Reading: 5645; Current Reading: 5747; Usage: 102;	0.307910	31.41
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2012-03/31/2012) Previous Reading: 5645; Current Reading: 5747; Usage: 102;	0.019000	1.94
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$203.45

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-04-0004

DATE : 04/01/2012

CLIENT : REYNATO CARIAZO
ACCOUNT NO : 1412969
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2012 TO 04/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2012-03/31/2012) Previous Reading: 3621; Current Reading: 3657; Usage: 36;	0.307910	11.08
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2012-03/31/2012) Previous Reading: 3621; Current Reading: 3657; Usage: 36;	0.019000	0.68
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$191.86

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-04-0005

DATE : 04/01/2012

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2012 TO 04/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		175.000000	175.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2012-03/31/2012) Previous Reading: 5591; Current Reading: 5633; Usage: 42;	0.307910	12.93
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2012-03/31/2012) Previous Reading: 5591; Current Reading: 5633; Usage: 42;	0.019000	0.80
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$208.83

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-04-0006

DATE : 04/01/2012

CLIENT : RAMIR T. BALIALBA
ACCOUNT NO : 1414502
UNIT NO. / AREA : JPC 1BR / 306 / 292.5 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 04/01/2012 TO 04/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2012-03/31/2012) Previous Reading: 8261; Current Reading: 8275; Usage: 14;	0.344260	4.82
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2012-03/31/2012) Previous Reading: 8261; Current Reading: 8275; Usage: 14;	0.019000	0.27
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$215.19

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-04-0007

DATE : 04/01/2012

CLIENT : RESALIE GARCIA
ACCOUNT NO : 1413359
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2012 TO 04/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2012-03/31/2012) Previous Reading: 10907; Current Reading: 11262; Usage: 355;	0.307910	109.31
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2012-03/31/2012) Previous Reading: 10907; Current Reading: 11262; Usage: 355;	0.019000	6.75
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$301.16

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-04-0008

DATE : 04/01/2012

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2012 TO 04/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2012-03/31/2012) Previous Reading: 9946; Current Reading: 10251; Usage: 305;	0.307910	93.91
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2012-03/31/2012) Previous Reading: 9946; Current Reading: 10251; Usage: 305;	0.019000	5.80
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$309.81

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-04-0009

DATE : 04/01/2012

CLIENT : JOSEPHINE DOFREDO
ACCOUNT NO : 1412620
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2012 TO 04/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2012-03/31/2012) Previous Reading: 5365; Current Reading: 5396; Usage: 31;	0.307910	9.55
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2012-03/31/2012) Previous Reading: 5365; Current Reading: 5396; Usage: 31;	0.019000	0.59
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$140.24

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-04-0010

DATE : 04/01/2012

CLIENT : CHERRY M. CABRERA
ACCOUNT NO : 1413568
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950
DATE COVERED : 04/01/2012 TO 04/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2012-03/31/2012) Previous Reading: 4081; Current Reading: 4186; Usage: 105;	0.307910	32.33
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2012-03/31/2012) Previous Reading: 4081; Current Reading: 4186; Usage: 105;	0.019000	2.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$164.43

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-04-0011

DATE : 04/01/2012

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 04/01/2012 TO 04/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2012-03/31/2012) Previous Reading: 6851; Current Reading: 6966; Usage: 115;	0.307910	35.41
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2012-03/31/2012) Previous Reading: 6851; Current Reading: 6966; Usage: 115;	0.019000	2.19
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$167.70

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-04-0012

DATE : 04/01/2012

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 04/01/2012 TO 04/30/2012
REMARKS : Adjustment is for two compact flourescent bulbs at the hallway.

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2012-03/31/2012) Previous Reading: 3554; Current Reading: 3733; Usage: 179;	0.307910	55.12
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2012-03/31/2012) Previous Reading: 3554; Current Reading: 3733; Usage: 179;	0.019000	3.40
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$171.05

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-05-0001

DATE : 05/01/2012

CLIENT : JERRY TAN
ACCOUNT NO : 1400847
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950
DATE COVERED : 05/01/2012 TO 05/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2012-04/30/2012) Previous Reading: 17717; Current Reading: 18198; Usage: 481;	0.307910	148.10
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2012-04/30/2012) Previous Reading: 17717; Current Reading: 18198; Usage: 481;	0.019000	9.14
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$327.34

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-05-0002

DATE : 05/01/2012

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2012 TO 05/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		155.000000	155.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2012-04/30/2012) Previous Reading: 5075; Current Reading: 5209; Usage: 134;	0.307910	41.26
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2012-04/30/2012) Previous Reading: 5075; Current Reading: 5209; Usage: 134;	0.019000	2.55
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$218.91

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-05-0003

DATE : 05/01/2012

CLIENT : ROBERTO REYES
ACCOUNT NO : 1410934
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2012 TO 05/19/2012
REMARKS : Electricity Adjustment is up to May 18, 2012 only. (6033 kwh less 5903 kwh = 130 kwh
x .32691/kwh)

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	91.94
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2012-04/30/2012) Previous Reading: 5747; Current Reading: 5903; Usage: 156;	0.307910	48.03
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2012-04/30/2012) Previous Reading: 5747; Current Reading: 5903; Usage: 156;	0.019000	2.96
ELECTRICITY ADJUSTMENT		42.500000	26.05
WATER CONSUMPTION		20.100000	12.32

TOTAL AMOUNT DUE

\$181.30

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-05-0004

DATE : 05/01/2012

CLIENT : REYNATO CARIAZO
ACCOUNT NO : 1412969
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2012 TO 05/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2012-04/30/2012) Previous Reading: 3657; Current Reading: 3704; Usage: 47;	0.307910	14.47
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2012-04/30/2012) Previous Reading: 3657; Current Reading: 3704; Usage: 47;	0.019000	0.89
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$195.46

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-05-0005

DATE : 05/01/2012

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2012 TO 05/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		175.000000	175.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2012-04/30/2012) Previous Reading: 5633; Current Reading: 5698; Usage: 65;	0.307910	20.01
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2012-04/30/2012) Previous Reading: 5633; Current Reading: 5698; Usage: 65;	0.019000	1.24
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$216.35

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-05-0006

DATE : 05/01/2012

CLIENT : RAMIR T. BALIALBA
ACCOUNT NO : 1414502
UNIT NO. / AREA : JPC 1BR / 306 / 292.5 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 05/01/2012 TO 05/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2012-04/30/2012) Previous Reading: 8275; Current Reading: 8352; Usage: 77;	0.344260	26.51
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2012-04/30/2012) Previous Reading: 8275; Current Reading: 8352; Usage: 77;	0.019000	1.46
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$238.07

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-05-0007

DATE : 05/01/2012

CLIENT : RESALIE GARCIA
ACCOUNT NO : 1413359
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2012 TO 05/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2012-04/30/2012) Previous Reading: 11262; Current Reading: 11689; Usage: 427;	0.307910	131.48
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2012-04/30/2012) Previous Reading: 11262; Current Reading: 11689; Usage: 427;	0.019000	8.11
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$324.69

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-05-0008

DATE : 05/01/2012

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2012 TO 05/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2012-04/30/2012) Previous Reading: 10251; Current Reading: 10577; Usage: 326;	0.307910	100.38
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2012-04/30/2012) Previous Reading: 10251; Current Reading: 10577; Usage: 326;	0.019000	6.19
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$316.67

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-05-0009

DATE : 05/01/2012

CLIENT : JOSEPHINE DOFREDO
ACCOUNT NO : 1412620
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2012 TO 05/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2012-04/30/2012) Previous Reading: 5396; Current Reading: 5430; Usage: 34;	0.307910	10.47
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2012-04/30/2012) Previous Reading: 5396; Current Reading: 5430; Usage: 34;	0.019000	0.65
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$141.22

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-05-0010

DATE : 05/01/2012

CLIENT : CHERRY M. CABRERA
ACCOUNT NO : 1413568
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950
DATE COVERED : 05/01/2012 TO 05/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2012-04/30/2012) Previous Reading: 4186; Current Reading: 4352; Usage: 166;	0.307910	51.11
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2012-04/30/2012) Previous Reading: 4186; Current Reading: 4352; Usage: 166;	0.019000	3.15
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$184.36

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-05-0011

DATE : 05/01/2012

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 05/01/2012 TO 05/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2012-04/30/2012) Previous Reading: 6966; Current Reading: 7116; Usage: 150;	0.307910	46.19
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2012-04/30/2012) Previous Reading: 6966; Current Reading: 7116; Usage: 150;	0.019000	2.85
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$179.14

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-05-0012

DATE : 05/01/2012

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 05/01/2012 TO 05/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2012-04/30/2012) Previous Reading: 3733; Current Reading: 3844; Usage: 111;	0.307910	34.18
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2012-04/30/2012) Previous Reading: 3733; Current Reading: 3844; Usage: 111;	0.019000	2.11
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$148.82

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-06-0001

DATE : 06/01/2012

CLIENT : JERRY TAN
ACCOUNT NO : 1400847
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950
DATE COVERED : 06/01/2012 TO 06/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2012-05/31/2012) Previous Reading: 18198; Current Reading: 18675; Usage: 477;	0.307910	146.87
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2012-05/31/2012) Previous Reading: 18198; Current Reading: 18675; Usage: 477;	0.019000	9.06
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$326.03

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-06-0002

DATE : 06/01/2012

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2012 TO 06/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		155.000000	155.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2012-05/31/2012) Previous Reading: 5209; Current Reading: 5356; Usage: 147;	0.307910	45.26
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2012-05/31/2012) Previous Reading: 5209; Current Reading: 5356; Usage: 147;	0.019000	2.79
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$223.15

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-06-0003

DATE : 06/01/2012

CLIENT : REYNATO CARIAZO
ACCOUNT NO : 1412969
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2012 TO 06/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2012-05/31/2012) Previous Reading: 3704; Current Reading: 3754; Usage: 50;	0.307910	15.40
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2012-05/31/2012) Previous Reading: 3704; Current Reading: 3754; Usage: 50;	0.019000	0.95
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$196.45

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-06-0004

DATE : 06/01/2012

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2012 TO 06/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		175.000000	175.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2012-05/31/2012) Previous Reading: 5698; Current Reading: 5766; Usage: 68;	0.307910	20.94
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2012-05/31/2012) Previous Reading: 5698; Current Reading: 5766; Usage: 68;	0.019000	1.29
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$217.33

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-06-0005

DATE : 06/01/2012

CLIENT : RAMIR T. BALIALBA
ACCOUNT NO : 1414502
UNIT NO. / AREA : JPC 1BR / 306 / 292.5 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 06/01/2012 TO 06/09/2012
REMARKS : TENANT MOVED TO JCP309 ON 06/10/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	57.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2012-05/31/2012) Previous Reading: 8352; Current Reading: 8465; Usage: 113;	0.344260	38.90
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2012-05/31/2012) Previous Reading: 8352; Current Reading: 8465; Usage: 113;	0.019000	2.15
WATER CONSUMPTION		20.100000	6.03

TOTAL AMOUNT DUE

\$104.08

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-06-0006

DATE : 06/01/2012

CLIENT : RESALIE GARCIA
ACCOUNT NO : 1413359
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2012 TO 06/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2012-05/31/2012) Previous Reading: 11689; Current Reading: 11968; Usage: 279;	0.307910	85.91
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2012-05/31/2012) Previous Reading: 11689; Current Reading: 11968; Usage: 279;	0.019000	5.30
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$276.31

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-06-0007

DATE : 06/01/2012

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2012 TO 06/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2012-05/31/2012) Previous Reading: 10577; Current Reading: 10847; Usage: 270;	0.307910	83.14
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2012-05/31/2012) Previous Reading: 10577; Current Reading: 10847; Usage: 270;	0.019000	5.13
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$298.37

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-06-0008

DATE : 06/01/2012

CLIENT : JOSEPHINE DOFREDO
ACCOUNT NO : 1412620
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2012 TO 06/30/2012
REMARKS : Electricity Adjustment is for June 1-4, 2012 (5465 - 5463) 2kwh x .32691

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	14.67
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2012-05/31/2012) Previous Reading: 5430; Current Reading: 5463; Usage: 33;	0.307910	10.16
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2012-05/31/2012) Previous Reading: 5430; Current Reading: 5463; Usage: 33;	0.019000	0.63
ELECTRICITY ADJUSTMENT		4.900000	0.65
WATER CONSUMPTION		20.100000	2.68

TOTAL AMOUNT DUE

\$28.79

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-06-0009

DATE : 06/01/2012

CLIENT : CHERRY M. CABRERA
ACCOUNT NO : 1413568
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950
DATE COVERED : 06/01/2012 TO 06/30/2012
REMARKS : Electricity Adjustment is for June 1-15, 2012, Usage: 88kw.

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	55.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2012-05/31/2012) Previous Reading: 4352; Current Reading: 4516; Usage: 164;	0.307910	50.50
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2012-05/31/2012) Previous Reading: 4352; Current Reading: 4516; Usage: 164;	0.019000	3.12
ELECTRICITY ADJUSTMENT		57.540000	28.77
WATER CONSUMPTION		20.100000	10.05

TOTAL AMOUNT DUE

\$147.44

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-06-0010

DATE : 06/01/2012

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 06/01/2012 TO 06/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2012-05/31/2012) Previous Reading: 7116; Current Reading: 7296; Usage: 180;	0.307910	55.42
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2012-05/31/2012) Previous Reading: 7116; Current Reading: 7296; Usage: 180;	0.019000	3.42
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$188.94

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-06-0011

DATE : 06/01/2012

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 06/01/2012 TO 06/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2012-05/31/2012) Previous Reading: 3844; Current Reading: 3857; Usage: 13;	0.307910	4.00
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2012-05/31/2012) Previous Reading: 3844; Current Reading: 3857; Usage: 13;	0.019000	0.25
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$116.78

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-06-0012

DATE : 06/10/2012

CLIENT : RAMIR T. BALIALBA
ACCOUNT NO : 1414502
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 06/10/2012 TO 06/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	77.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/10/2012-06/30/2012) Previous Reading: 5472; Current Reading: 5522; Usage: 50;	0.307910	15.40
ELECTRIC NON-FUEL RATE (FIXED)	(06/10/2012-06/30/2012) Previous Reading: 5472; Current Reading: 5522; Usage: 50;	0.019000	0.95
WATER CONSUMPTION		20.100000	14.07
TOTAL AMOUNT DUE			\$107.42

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-07-0001

DATE : 07/01/2012

CLIENT : JERRY TAN
ACCOUNT NO : 1400847
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950
DATE COVERED : 07/01/2012 TO 07/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2012-06/30/2012) Previous Reading: 18675; Current Reading: 18964; Usage: 289;	0.307910	88.99
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2012-06/30/2012) Previous Reading: 18675; Current Reading: 18964; Usage: 289;	0.019000	5.49
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$264.58

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

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-07-0002

DATE : 07/01/2012

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2012 TO 07/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		155.000000	155.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2012-06/30/2012) Previous Reading: 5356; Current Reading: 5508; Usage: 152;	0.307910	46.80
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2012-06/30/2012) Previous Reading: 5356; Current Reading: 5508; Usage: 152;	0.019000	2.89
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$224.79

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-07-0003

DATE : 07/01/2012

CLIENT : REYNATO CARIAZO
ACCOUNT NO : 1412969
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2012 TO 07/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2012-06/30/2012) Previous Reading: 3754; Current Reading: 3797; Usage: 43;	0.307910	13.24
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2012-06/30/2012) Previous Reading: 3754; Current Reading: 3797; Usage: 43;	0.019000	0.82
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$194.16

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-07-0004

DATE : 07/01/2012

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2012 TO 07/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		175.000000	175.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2012-06/30/2012) Previous Reading: 5766; Current Reading: 5830; Usage: 64;	0.307910	19.71
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2012-06/30/2012) Previous Reading: 5766; Current Reading: 5830; Usage: 64;	0.019000	1.22
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$216.03

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-07-0005 (VOID)

DATE : 07/01/2012

CLIENT : RAMIR T. BALIALBA
ACCOUNT NO : 1414502
UNIT NO. / AREA : JPC 1BR / 306 / 292.5 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 07/01/2012 TO 07/31/2012
REMARKS : TENANT TRANSFERRED TO JPC309

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2012-06/30/2012) Previous Reading: 8465; Current Reading: 8484; Usage: 19;	0.344260	6.54
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2012-06/30/2012) Previous Reading: 8465; Current Reading: 8484; Usage: 19;	0.019000	0.36
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$217.00

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-07-0006

DATE : 07/01/2012

CLIENT : RESALIE GARCIA
ACCOUNT NO : 1413359
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2012 TO 07/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2012-06/30/2012) Previous Reading: 11968; Current Reading: 12251; Usage: 283;	0.307910	87.14
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2012-06/30/2012) Previous Reading: 11968; Current Reading: 12251; Usage: 283;	0.019000	5.38
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$277.62

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-07-0007

DATE : 07/01/2012

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2012 TO 07/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2012-06/30/2012) Previous Reading: 10847; Current Reading: 11180; Usage: 333;	0.307910	102.53
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2012-06/30/2012) Previous Reading: 10847; Current Reading: 11180; Usage: 333;	0.019000	6.33
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$318.96

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. :	JPC 12-07-0008 (VOID)	DATE :	07/01/2012
CLIENT	: CHERRY M. CABRERA		
ACCOUNT NO	: 1413568		
UNIT NO. / AREA	: JPC 1BR / 310 / 216.61 SQFT.		
MAILING ADDRESS	: PO BOX 501280 SAIPAN, MP 96950		
DATE COVERED	: 07/01/2012 TO 07/31/2012		
REMARKS	: tenant already moved out June 2012		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$130.10

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-07-0009

DATE : 07/01/2012

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 07/01/2012 TO 07/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2012-06/30/2012) Previous Reading: 7296; Current Reading: 7495; Usage: 199;	0.307910	61.27
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2012-06/30/2012) Previous Reading: 7296; Current Reading: 7495; Usage: 199;	0.019000	3.78
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$195.15

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-07-0010

DATE : 07/01/2012

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 07/01/2012 TO 07/31/2012
REMARKS : Adjustment is for two compact flourescent bulbs at the hallway.

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2012-06/30/2012) Previous Reading: 3857; Current Reading: 4088; Usage: 231;	0.307910	71.13
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2012-06/30/2012) Previous Reading: 3857; Current Reading: 4088; Usage: 231;	0.019000	4.39
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$188.05

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-07-0011

DATE : 07/01/2012

CLIENT : RAMIR T. BALIALBA
ACCOUNT NO : 1414502
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 07/01/2012 TO 07/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRICITY ADJUSTMENT		16.340000	16.34
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$146.44

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-08-0001 (VOID)

DATE : 08/01/2012

CLIENT : JERRY TAN
ACCOUNT NO : 1400847
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950
DATE COVERED : 08/01/2012 TO 08/31/2012
REMARKS : tenant moved out

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2012-07/31/2012) Previous Reading: 18964; Current Reading: 18969; Usage: 5;	0.263730	1.32
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2012-07/31/2012) Previous Reading: 18964; Current Reading: 18969; Usage: 5;	0.022000	0.11
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$21.53

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-08-0002

DATE : 08/01/2012

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 08/01/2012 TO 08/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		155.000000	155.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2012-07/31/2012) Previous Reading: 5508; Current Reading: 5675; Usage: 167;	0.263730	44.04
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2012-07/31/2012) Previous Reading: 5508; Current Reading: 5675; Usage: 167;	0.022000	3.67
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$222.81

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-08-0003

DATE : 08/01/2012

CLIENT : REYNATO CARIAZO
ACCOUNT NO : 1412969
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 08/01/2012 TO 08/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2012-07/31/2012) Previous Reading: 3797; Current Reading: 3842; Usage: 45;	0.263730	11.87
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2012-07/31/2012) Previous Reading: 3797; Current Reading: 3842; Usage: 45;	0.022000	0.99
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$192.96

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-08-0004

DATE : 08/01/2012

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 08/01/2012 TO 08/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		175.000000	175.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2012-07/31/2012) Previous Reading: 5830; Current Reading: 5900; Usage: 70;	0.263730	18.46
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2012-07/31/2012) Previous Reading: 5830; Current Reading: 5900; Usage: 70;	0.022000	1.54
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$215.10

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-08-0005

DATE : 08/01/2012

CLIENT : RESALIE GARCIA
ACCOUNT NO : 1413359
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 08/01/2012 TO 08/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2012-07/31/2012) Previous Reading: 12251; Current Reading: 12601; Usage: 350;	0.263730	92.31
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2012-07/31/2012) Previous Reading: 12251; Current Reading: 12601; Usage: 350;	0.022000	7.70
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$285.11

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-08-0006

DATE : 08/01/2012

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 08/01/2012 TO 08/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2012-07/31/2012) Previous Reading: 11180; Current Reading: 11232; Usage: 52;	0.263730	13.71
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2012-07/31/2012) Previous Reading: 11180; Current Reading: 11232; Usage: 52;	0.022000	1.14
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$224.95

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-08-0007

DATE : 08/01/2012

CLIENT : RAMIR T. BALIALBA
ACCOUNT NO : 1414502
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 08/01/2012 TO 08/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2012-07/31/2012) Previous Reading: 5522; Current Reading: 5601; Usage: 79;	0.263730	20.83
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2012-07/31/2012) Previous Reading: 5522; Current Reading: 5601; Usage: 79;	0.022000	1.74
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$152.67

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-08-0008

DATE : 08/01/2012

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 08/01/2012 TO 08/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2012-07/31/2012) Previous Reading: 7495; Current Reading: 7649; Usage: 154;	0.263730	40.61
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2012-07/31/2012) Previous Reading: 7495; Current Reading: 7649; Usage: 154;	0.022000	3.39
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$174.10

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-08-0009

DATE : 08/01/2012

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 08/01/2012 TO 08/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2012-07/31/2012) Previous Reading: 4088; Current Reading: 4331; Usage: 243;	0.263730	64.09
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2012-07/31/2012) Previous Reading: 4088; Current Reading: 4331; Usage: 243;	0.022000	5.35
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$181.97

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. :	JPC 12-09-0001 (VOID)	DATE :	09/01/2012
CLIENT	: JERRY TAN		
ACCOUNT NO	: 1400847		
UNIT NO. / AREA	: JPC 1BR / 301 / 241.7 SQFT.		
MAILING ADDRESS	: PO BOX 501280 SAIPAN, MP 96950		
DATE COVERED	: 09/01/2012 TO 09/30/2012		
REMARKS	: TENANT MOVED OUT		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$20.10

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-09-0002

DATE : 09/01/2012

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 09/01/2012 TO 09/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		155.000000	155.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2012-08/31/2012) Previous Reading: 5508; Current Reading: 5675; Usage: 167;	0.281680	47.04
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2012-08/31/2012) Previous Reading: 5508; Current Reading: 5675; Usage: 167;	0.022000	3.67
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$225.81

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-09-0003

DATE : 09/01/2012

CLIENT : REYNATO CARIAZO
ACCOUNT NO : 1412969
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 09/01/2012 TO 09/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2012-08/31/2012) Previous Reading: 3842; Current Reading: 3883; Usage: 41;	0.281680	11.55
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2012-08/31/2012) Previous Reading: 3842; Current Reading: 3883; Usage: 41;	0.022000	0.90
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$192.55

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-09-0004

DATE : 09/01/2012

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 09/01/2012 TO 09/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		175.000000	175.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2012-08/31/2012) Previous Reading: 5900; Current Reading: 5971; Usage: 71;	0.281680	20.00
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2012-08/31/2012) Previous Reading: 5900; Current Reading: 5971; Usage: 71;	0.022000	1.56
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$216.66

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-09-0005

DATE : 09/01/2012

CLIENT : RESALIE GARCIA
ACCOUNT NO : 1413359
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 09/01/2012 TO 09/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2012-08/31/2012) Previous Reading: 12601; Current Reading: 12898; Usage: 297;	0.281680	83.66
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2012-08/31/2012) Previous Reading: 12601; Current Reading: 12898; Usage: 297;	0.022000	6.53
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$275.29

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-09-0006

DATE : 09/01/2012

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 09/01/2012 TO 09/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2012-08/31/2012) Previous Reading: 11232; Current Reading: 11466; Usage: 234;	0.281680	65.91
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2012-08/31/2012) Previous Reading: 11232; Current Reading: 11466; Usage: 234;	0.022000	5.15
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$281.16

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-09-0007

DATE : 09/01/2012

CLIENT : RAMIR T. BALIALBA
ACCOUNT NO : 1414502
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 09/01/2012 TO 09/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2012-08/31/2012) Previous Reading: 5601; Current Reading: 5671; Usage: 70;	0.281680	19.72
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2012-08/31/2012) Previous Reading: 5601; Current Reading: 5671; Usage: 70;	0.022000	1.54
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$151.36

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-09-0008

DATE : 09/01/2012

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 09/01/2012 TO 09/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2012-08/31/2012) Previous Reading: 7649; Current Reading: 7774; Usage: 125;	0.281680	35.21
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2012-08/31/2012) Previous Reading: 7649; Current Reading: 7774; Usage: 125;	0.022000	2.75
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$168.06

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-09-0009

DATE : 09/01/2012

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 09/01/2012 TO 09/30/2012
REMARKS : Adjustment is for two compact flourescent bulbs at the hallway.

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2012-08/31/2012) Previous Reading: 4331; Current Reading: 4518; Usage: 187;	0.281680	52.67
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2012-08/31/2012) Previous Reading: 4331; Current Reading: 4518; Usage: 187;	0.022000	4.11
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$169.31

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-09-0010

DATE : 09/24/2012

CLIENT : JHANEKA ATALIG
ACCOUNT NO : 1414631
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 09/24/2012 TO 09/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	35.00
WATER CONSUMPTION		20.100000	4.69
TOTAL AMOUNT DUE			\$39.69

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-09-0011 (VOID) **DATE :** 09/24/2012

CLIENT : JHANEKA ATALIG
ACCOUNT NO : 1414631
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 09/24/2012 TO 09/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	35.00
WATER CONSUMPTION		20.100000	4.69
TOTAL AMOUNT DUE			\$39.69

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-10-0001

DATE : 10/01/2012

CLIENT : RAMIR T. BALIALBA
ACCOUNT NO : 1414502
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 10/01/2012 TO 10/12/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL ADJUSTMENT		42.580000	42.58
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2012-09/30/2012) Previous Reading: 5671; Current Reading: 5723; Usage: 52;	0.312120	16.23
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2012-09/30/2012) Previous Reading: 5671; Current Reading: 5723; Usage: 52;	0.022000	1.14
ELECTRICITY ADJUSTMENT		13.360000	13.36
WATER ADJUSTMENT		7.780000	7.78

TOTAL AMOUNT DUE

\$81.09

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-10-0002

DATE : 10/01/2012

CLIENT : JHANEKA ATALIG
ACCOUNT NO : 1414631
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 10/01/2012 TO 10/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2012-09/30/2012) Previous Reading: 18974; Current Reading: 19036; Usage: 62;	0.312120	19.35
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2012-09/30/2012) Previous Reading: 18974; Current Reading: 19036; Usage: 62;	0.022000	1.36
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$190.81

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-10-0003

DATE : 10/01/2012

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2012 TO 10/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		155.000000	155.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2012-09/30/2012) Previous Reading: 5760; Current Reading: 5764; Usage: 4;	0.312120	1.25
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2012-09/30/2012) Previous Reading: 5760; Current Reading: 5764; Usage: 4;	0.022000	0.09
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$176.44

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-10-0004

DATE : 10/01/2012

CLIENT : REYNATO CARIAZO
ACCOUNT NO : 1412969
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2012 TO 10/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2012-09/30/2012) Previous Reading: 3883; Current Reading: 3911; Usage: 28;	0.312120	8.74
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2012-09/30/2012) Previous Reading: 3883; Current Reading: 3911; Usage: 28;	0.022000	0.62
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$189.46

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-10-0005

DATE : 10/01/2012

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2012 TO 10/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		175.000000	175.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2012-09/30/2012) Previous Reading: 5971; Current Reading: 6019; Usage: 48;	0.312120	14.98
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2012-09/30/2012) Previous Reading: 5971; Current Reading: 6019; Usage: 48;	0.022000	1.06
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$211.14

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-10-0006

DATE : 10/01/2012

CLIENT : RESALIE GARCIA
ACCOUNT NO : 1413359
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2012 TO 10/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2012-09/30/2012) Previous Reading: 12898; Current Reading: 13151; Usage: 253;	0.312120	78.97
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2012-09/30/2012) Previous Reading: 12898; Current Reading: 13151; Usage: 253;	0.022000	5.57
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$269.64

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-10-0007

DATE : 10/01/2012

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2012 TO 10/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2012-09/30/2012) Previous Reading: 11466; Current Reading: 11678; Usage: 212;	0.312120	66.17
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2012-09/30/2012) Previous Reading: 11466; Current Reading: 11678; Usage: 212;	0.022000	4.66
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$280.93

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-10-0008 (VOID) **DATE :** 10/01/2012

CLIENT : RAMIR T. BALIALBA
ACCOUNT NO : 1414502
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 10/01/2012 TO 10/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$130.10

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-10-0009

DATE : 10/01/2012

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 10/01/2012 TO 10/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2012-09/30/2012) Previous Reading: 7774; Current Reading: 7887; Usage: 113;	0.312120	35.27
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2012-09/30/2012) Previous Reading: 7774; Current Reading: 7887; Usage: 113;	0.022000	2.49
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$167.86

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-10-0010

DATE : 10/01/2012

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 10/01/2012 TO 10/31/2012
REMARKS : Adjustment is for two compact flourescent bulbs at the hallway.

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2012-09/30/2012) Previous Reading: 4518; Current Reading: 4676; Usage: 158;	0.312120	49.31
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2012-09/30/2012) Previous Reading: 4518; Current Reading: 4676; Usage: 158;	0.022000	3.48
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$165.32

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-11-0001

DATE : 11/01/2012

CLIENT : JHANEKA ATALIG
ACCOUNT NO : 1414631
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 11/01/2012 TO 11/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2012-10/31/2012) Previous Reading: 19036; Current Reading: 19426; Usage: 390;	0.312120	121.73
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2012-10/31/2012) Previous Reading: 19036; Current Reading: 19426; Usage: 390;	0.022000	8.58
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$300.41

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-11-0002

DATE : 11/01/2012

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/01/2012 TO 11/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		155.000000	155.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2012-10/31/2012) Previous Reading: 5764; Current Reading: 5840; Usage: 76;	0.312120	23.72
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2012-10/31/2012) Previous Reading: 5764; Current Reading: 5840; Usage: 76;	0.022000	1.67
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$200.49

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-11-0003

DATE : 11/01/2012

CLIENT : REYNATO CARIAZO
ACCOUNT NO : 1412969
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/01/2012 TO 11/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2012-10/31/2012) Previous Reading: 3911; Current Reading: 3952; Usage: 41;	0.312120	12.80
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2012-10/31/2012) Previous Reading: 3911; Current Reading: 3952; Usage: 41;	0.022000	0.90
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$193.80

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-11-0004

DATE : 11/01/2012

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/01/2012 TO 11/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		175.000000	175.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2012-10/31/2012) Previous Reading: 6019; Current Reading: 6086; Usage: 67;	0.312120	20.91
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2012-10/31/2012) Previous Reading: 6019; Current Reading: 6086; Usage: 67;	0.022000	1.47
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$217.48

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-11-0005

DATE : 11/01/2012

CLIENT : RESALIE GARCIA
ACCOUNT NO : 1413359
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/01/2012 TO 11/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2012-10/31/2012) Previous Reading: 13151; Current Reading: 13492; Usage: 341;	0.312120	106.43
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2012-10/31/2012) Previous Reading: 13151; Current Reading: 13492; Usage: 341;	0.022000	7.50
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$299.03

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-11-0006

DATE : 11/01/2012

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/01/2012 TO 11/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2012-10/31/2012) Previous Reading: 11678; Current Reading: 12061; Usage: 383;	0.312120	119.54
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2012-10/31/2012) Previous Reading: 11678; Current Reading: 12061; Usage: 383;	0.022000	8.43
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$338.07

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-11-0007 (VOID) **DATE :** 11/01/2012

CLIENT : RAMIR T. BALIALBA
ACCOUNT NO : 1414502
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 11/01/2012 TO 11/30/2012
REMARKS : tenant already moved out

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$130.10

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-11-0008

DATE : 11/01/2012

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 11/01/2012 TO 11/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2012-10/31/2012) Previous Reading: 7887; Current Reading: 8034; Usage: 147;	0.312120	45.88
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2012-10/31/2012) Previous Reading: 7887; Current Reading: 8034; Usage: 147;	0.022000	3.23
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$179.21

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-11-0009

DATE : 11/01/2012

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 11/01/2012 TO 11/30/2012
REMARKS : Adjustment is for two compact flourescent bulbs at the hallway.

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2012-10/31/2012) Previous Reading: 4676; Current Reading: 4854; Usage: 178;	0.312120	55.56
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2012-10/31/2012) Previous Reading: 4676; Current Reading: 4854; Usage: 178;	0.022000	3.92
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$172.01

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-12-0001

DATE : 12/01/2012

CLIENT : JHANEKA ATALIG
ACCOUNT NO : 1414631
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 12/01/2012 TO 12/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2012-11/30/2012) Previous Reading: 19426; Current Reading: 19787; Usage: 361;	0.312120	112.68
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2012-11/30/2012) Previous Reading: 19426; Current Reading: 19787; Usage: 361;	0.022000	7.94
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$290.72

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-12-0002

DATE : 12/01/2012

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2012 TO 12/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		155.000000	155.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2012-11/30/2012) Previous Reading: 5840; Current Reading: 6037; Usage: 197;	0.312120	61.49
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2012-11/30/2012) Previous Reading: 5840; Current Reading: 6037; Usage: 197;	0.022000	4.33
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$240.92

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-12-0003

DATE : 12/01/2012

CLIENT : REYNATO CARIAZO
ACCOUNT NO : 1412969
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2012 TO 12/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2012-11/30/2012) Previous Reading: 3952; Current Reading: 4016; Usage: 64;	0.312120	19.98
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2012-11/30/2012) Previous Reading: 3952; Current Reading: 4016; Usage: 64;	0.022000	1.41
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$201.49

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-12-0004

DATE : 12/01/2012

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2012 TO 12/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		175.000000	175.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2012-11/30/2012) Previous Reading: 6086; Current Reading: 6234; Usage: 148;	0.312120	46.19
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2012-11/30/2012) Previous Reading: 6086; Current Reading: 6234; Usage: 148;	0.022000	3.26
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$244.55

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-12-0005

DATE : 12/01/2012

CLIENT : RESALIE GARCIA
ACCOUNT NO : 1413359
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2012 TO 12/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2012-11/30/2012) Previous Reading: 13492; Current Reading: 13988; Usage: 496;	0.312120	154.81
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2012-11/30/2012) Previous Reading: 13492; Current Reading: 13988; Usage: 496;	0.022000	10.91
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$350.82

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-12-0006

DATE : 12/01/2012

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2012 TO 12/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2012-11/30/2012) Previous Reading: 12061; Current Reading: 12479; Usage: 418;	0.312120	130.47
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2012-11/30/2012) Previous Reading: 12061; Current Reading: 12479; Usage: 418;	0.022000	9.20
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$349.77

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-12-0007

DATE : 12/01/2012

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 12/01/2012 TO 12/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2012-11/30/2012) Previous Reading: 8034; Current Reading: 8208; Usage: 174;	0.312120	54.31
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2012-11/30/2012) Previous Reading: 8034; Current Reading: 8208; Usage: 174;	0.022000	3.83
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$188.24

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 12-12-0008

DATE : 12/01/2012

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 12/01/2012 TO 12/31/2012
REMARKS : Adjustment is for two compact flourescent bulbs at the hallway.

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2012-11/30/2012) Previous Reading: 4854; Current Reading: 5076; Usage: 222;	0.312120	69.29
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2012-11/30/2012) Previous Reading: 4854; Current Reading: 5076; Usage: 222;	0.022000	4.88
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$186.70

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-01-0001

DATE : 01/01/2013

CLIENT : JHANEKA ATALIG
ACCOUNT NO : 1414631
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 01/01/2013 TO 01/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2012-12/31/2012) Previous Reading: 19787; Current Reading: 20009; Usage: 222;	0.312120	69.29
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2012-12/31/2012) Previous Reading: 19787; Current Reading: 20009; Usage: 222;	0.022000	4.88
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$244.27

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-01-0002

DATE : 01/01/2013

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2013 TO 01/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		155.000000	155.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2012-12/31/2012) Previous Reading: 6037; Current Reading: 6157; Usage: 120;	0.312120	37.45
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2012-12/31/2012) Previous Reading: 6037; Current Reading: 6157; Usage: 120;	0.022000	2.64
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$215.19

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-01-0003

DATE : 01/01/2013

CLIENT : REYNATO CARIAZO
ACCOUNT NO : 1412969
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2013 TO 01/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2012-12/31/2012) Previous Reading: 4016; Current Reading: 4082; Usage: 66;	0.312120	20.60
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2012-12/31/2012) Previous Reading: 4016; Current Reading: 4082; Usage: 66;	0.022000	1.45
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$202.15

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-01-0004

DATE : 01/01/2013

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2013 TO 01/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		175.000000	175.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2012-12/31/2012) Previous Reading: 6234; Current Reading: 6291; Usage: 57;	0.312120	17.79
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2012-12/31/2012) Previous Reading: 6234; Current Reading: 6291; Usage: 57;	0.022000	1.25
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$214.14

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-01-0005

DATE : 01/01/2013

CLIENT : RESALIE GARCIA
ACCOUNT NO : 1413359
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2013 TO 01/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2012-12/31/2012) Previous Reading: 13988; Current Reading: 14332; Usage: 344;	0.312120	107.37
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2012-12/31/2012) Previous Reading: 13988; Current Reading: 14332; Usage: 344;	0.022000	7.57
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$300.04

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-01-0006

DATE : 01/01/2013

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2013 TO 01/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2012-12/31/2012) Previous Reading: 12479; Current Reading: 12636; Usage: 157;	0.312120	49.00
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2012-12/31/2012) Previous Reading: 12479; Current Reading: 12636; Usage: 157;	0.022000	3.45
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$262.55

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-01-0007

DATE : 01/01/2013

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 01/01/2013 TO 01/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$130.10

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-01-0008

DATE : 01/01/2013

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 01/01/2013 TO 01/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2012-12/31/2012) Previous Reading: 8208; Current Reading: 8354; Usage: 146;	0.312120	45.57
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2012-12/31/2012) Previous Reading: 8208; Current Reading: 8354; Usage: 146;	0.022000	3.21
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$178.88

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-01-0009

DATE : 01/01/2013

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 01/01/2013 TO 01/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2012-12/31/2012) Previous Reading: 5076; Current Reading: 5205; Usage: 129;	0.312120	40.26
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2012-12/31/2012) Previous Reading: 5076; Current Reading: 5205; Usage: 129;	0.022000	2.84
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$155.63

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-02-0001

DATE : 02/01/2013

CLIENT : JHANEKA ATALIG
ACCOUNT NO : 1414631
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 02/01/2013 TO 02/28/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2013-01/31/2013) Previous Reading: 20009; Current Reading: 20159; Usage: 150;	0.297510	44.63
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2013-01/31/2013) Previous Reading: 20009; Current Reading: 20159; Usage: 150;	0.022000	3.30
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$218.03

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-02-0002

DATE : 02/01/2013

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/01/2013 TO 02/28/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		155.000000	155.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2013-01/31/2013) Previous Reading: 6157; Current Reading: 6229; Usage: 72;	0.297510	21.42
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2013-01/31/2013) Previous Reading: 6157; Current Reading: 6229; Usage: 72;	0.022000	1.58
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$198.10

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-02-0003

DATE : 02/01/2013

CLIENT : REYNATO CARIAZO
ACCOUNT NO : 1412969
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/01/2013 TO 02/28/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2013-01/31/2013) Previous Reading: 4082; Current Reading: 4132; Usage: 50;	0.297510	14.88
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2013-01/31/2013) Previous Reading: 4082; Current Reading: 4132; Usage: 50;	0.022000	1.10
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$196.08

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-02-0004

DATE : 02/01/2013

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/01/2013 TO 02/28/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		175.000000	175.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2013-01/31/2013) Previous Reading: 6291; Current Reading: 6353; Usage: 62;	0.297510	18.45
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2013-01/31/2013) Previous Reading: 6291; Current Reading: 6353; Usage: 62;	0.022000	1.36
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$214.91

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-02-0005

DATE : 02/01/2013

CLIENT : RESALIE GARCIA
ACCOUNT NO : 1413359
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/01/2013 TO 02/28/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2013-01/31/2013) Previous Reading: 14332; Current Reading: 14669; Usage: 337;	0.297510	100.26
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2013-01/31/2013) Previous Reading: 14332; Current Reading: 14669; Usage: 337;	0.022000	7.41
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$292.77

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-02-0006

DATE : 02/01/2013

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/01/2013 TO 02/28/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2013-01/31/2013) Previous Reading: 12636; Current Reading: 12896; Usage: 260;	0.297510	77.35
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2013-01/31/2013) Previous Reading: 12636; Current Reading: 12896; Usage: 260;	0.022000	5.72
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$293.17

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-02-0007

DATE : 02/01/2013

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 02/01/2013 TO 02/28/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2013-01/31/2013) Previous Reading: 5935; Current Reading: 6133; Usage: 198;	0.297510	58.91
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2013-01/31/2013) Previous Reading: 5935; Current Reading: 6133; Usage: 198;	0.022000	4.36
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$193.37

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-02-0008

DATE : 02/01/2013

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 02/01/2013 TO 02/28/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2013-01/31/2013) Previous Reading: 8354; Current Reading: 8491; Usage: 137;	0.297510	40.76
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2013-01/31/2013) Previous Reading: 8354; Current Reading: 8491; Usage: 137;	0.022000	3.01
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$173.87

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-02-0009

DATE : 02/01/2013

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 02/01/2013 TO 02/28/2013
REMARKS : Adjustment is for two compact flourescent bulbs at the hallway.

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2013-01/31/2013) Previous Reading: 5205; Current Reading: 5313; Usage: 108;	0.297510	32.13
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2013-01/31/2013) Previous Reading: 5205; Current Reading: 5313; Usage: 108;	0.022000	2.38
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$147.04

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-03-0001

DATE : 03/01/2013

CLIENT : JHANEKA ATALIG
ACCOUNT NO : 1414631
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 03/01/2013 TO 03/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2013-02/28/2013) Previous Reading: 20159; Current Reading: 20331; Usage: 172;	0.297510	51.17
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2013-02/28/2013) Previous Reading: 20159; Current Reading: 20331; Usage: 172;	0.022000	3.78
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$225.05

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-03-0002

DATE : 03/01/2013

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 03/01/2013 TO 03/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		155.000000	155.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2013-02/28/2013) Previous Reading: 6229; Current Reading: 6307; Usage: 78;	0.297510	23.21
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2013-02/28/2013) Previous Reading: 6229; Current Reading: 6307; Usage: 78;	0.022000	1.72
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$200.03

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-03-0003

DATE : 03/01/2013

CLIENT : REYNATO CARIAZO
ACCOUNT NO : 1412969
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 03/01/2013 TO 03/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2013-02/28/2013) Previous Reading: 4132; Current Reading: 4167; Usage: 35;	0.297510	10.41
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2013-02/28/2013) Previous Reading: 4132; Current Reading: 4167; Usage: 35;	0.022000	0.77
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$191.28

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-03-0004

DATE : 03/01/2013

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 03/01/2013 TO 03/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		175.000000	175.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2013-02/28/2013) Previous Reading: 6353; Current Reading: 6395; Usage: 42;	0.297510	12.50
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2013-02/28/2013) Previous Reading: 6353; Current Reading: 6395; Usage: 42;	0.022000	0.92
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$208.52

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-03-0005

DATE : 03/01/2013

CLIENT : RESALIE GARCIA
ACCOUNT NO : 1413359
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 03/01/2013 TO 03/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2013-02/28/2013) Previous Reading: 14669; Current Reading: 14940; Usage: 271;	0.297510	80.63
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2013-02/28/2013) Previous Reading: 14669; Current Reading: 14940; Usage: 271;	0.022000	5.96
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$271.69

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-03-0006

DATE : 03/01/2013

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 03/01/2013 TO 03/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2013-02/28/2013) Previous Reading: 12896; Current Reading: 13130; Usage: 234;	0.297510	69.62
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2013-02/28/2013) Previous Reading: 12896; Current Reading: 13130; Usage: 234;	0.022000	5.15
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$284.87

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-03-0007

DATE : 03/01/2013

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 03/01/2013 TO 03/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2013-02/28/2013) Previous Reading: 6133; Current Reading: 6257; Usage: 124;	0.297510	36.89
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2013-02/28/2013) Previous Reading: 6133; Current Reading: 6257; Usage: 124;	0.022000	2.73
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$169.72

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-03-0008

DATE : 03/01/2013

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 03/01/2013 TO 03/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2013-02/28/2013) Previous Reading: 8491; Current Reading: 8583; Usage: 92;	0.297510	27.37
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2013-02/28/2013) Previous Reading: 8491; Current Reading: 8583; Usage: 92;	0.022000	2.02
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$159.49

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-03-0009

DATE : 03/01/2013

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 03/01/2013 TO 03/31/2013
REMARKS : Adjustment is for two compact flourescent bulbs at the hallway.

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2013-02/28/2013) Previous Reading: 5313; Current Reading: 5408; Usage: 95;	0.297510	28.26
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2013-02/28/2013) Previous Reading: 5313; Current Reading: 5408; Usage: 95;	0.022000	2.09
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$142.88

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-03-0010

DATE : 03/15/2013

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 03/15/2013 TO 03/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	60.32
WATER CONSUMPTION		10.050000	10.05
TOTAL AMOUNT DUE			\$70.37

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-03-0011

DATE : 03/17/2013

CLIENT : JERRY TAN
ACCOUNT NO : 1400847
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 03/17/2013 TO 03/31/2013
REMARKS : for Rodwealth Esplana

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	72.58
ELECTRICITY ADJUSTMENT		18.530000	18.53
WATER ADJUSTMENT		9.720000	9.72

TOTAL AMOUNT DUE

\$100.83

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-04-0001

DATE : 04/01/2013

CLIENT : JHANEKA ATALIG
ACCOUNT NO : 1414631
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 04/01/2013 TO 04/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2013-03/31/2013) Previous Reading: 20331; Current Reading: 20592; Usage: 261;	0.318780	83.20
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2013-03/31/2013) Previous Reading: 20331; Current Reading: 20592; Usage: 261;	0.022000	5.74
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$259.04

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-04-0002

DATE : 04/01/2013

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2013 TO 04/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		155.000000	155.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2013-03/31/2013) Previous Reading: 6307; Current Reading: 6367; Usage: 60;	0.318780	19.13
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2013-03/31/2013) Previous Reading: 6307; Current Reading: 6367; Usage: 60;	0.022000	1.32
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$195.55

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-04-0003

DATE : 04/01/2013

CLIENT : REYNATO CARIAZO
ACCOUNT NO : 1412969
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2013 TO 04/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2013-03/31/2013) Previous Reading: 4167; Current Reading: 4212; Usage: 45;	0.318780	14.35
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2013-03/31/2013) Previous Reading: 4167; Current Reading: 4212; Usage: 45;	0.022000	0.99
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$195.44

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-04-0004

DATE : 04/01/2013

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2013 TO 04/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		175.000000	175.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2013-03/31/2013) Previous Reading: 6397; Current Reading: 6458; Usage: 61;	0.318780	19.45
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2013-03/31/2013) Previous Reading: 6397; Current Reading: 6458; Usage: 61;	0.022000	1.34
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$215.89

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-04-0005 (VOID) **DATE :** 04/01/2013

CLIENT : JERRY TAN USED AS STOCK ROOM
ACCOUNT NO : 19841098410981098140
UNIT NO. / AREA : JPC 1BR / 306 / 292.5 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 04/01/2013 TO 04/30/2013
REMARKS : NOT TO BE CHARGED

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		215.000000	215.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$235.10

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-04-0006

DATE : 04/01/2013

CLIENT : RESALIE GARCIA
ACCOUNT NO : 1413359
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2013 TO 04/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2013-03/31/2013) Previous Reading: 14940; Current Reading: 15332; Usage: 392;	0.318780	124.96
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2013-03/31/2013) Previous Reading: 14940; Current Reading: 15332; Usage: 392;	0.022000	8.62
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$318.68

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-04-0007

DATE : 04/01/2013

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2013 TO 04/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2013-03/31/2013) Previous Reading: 13130; Current Reading: 13550; Usage: 420;	0.318780	133.89
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2013-03/31/2013) Previous Reading: 13130; Current Reading: 13550; Usage: 420;	0.022000	9.24
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$353.23

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-04-0008

DATE : 04/01/2013

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 04/01/2013 TO 04/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2013-03/31/2013) Previous Reading: 6257; Current Reading: 6413; Usage: 156;	0.318780	49.73
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2013-03/31/2013) Previous Reading: 6257; Current Reading: 6413; Usage: 156;	0.022000	3.43
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$183.26

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-04-0009

DATE : 04/01/2013

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 04/01/2013 TO 04/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2013-03/31/2013) Previous Reading: 4605; Current Reading: 4661; Usage: 56;	0.318780	17.85
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2013-03/31/2013) Previous Reading: 4605; Current Reading: 4661; Usage: 56;	0.022000	1.23
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$149.18

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-04-0010

DATE : 04/01/2013

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 04/01/2013 TO 04/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2013-03/31/2013) Previous Reading: 8583; Current Reading: 8724; Usage: 141;	0.318780	44.95
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2013-03/31/2013) Previous Reading: 8583; Current Reading: 8724; Usage: 141;	0.022000	3.10
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$178.15

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-04-0011

DATE : 04/01/2013

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 04/01/2013 TO 04/30/2013
REMARKS : Adjustment is for two compact flourescent bulbs at the hallway.

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2013-03/31/2013) Previous Reading: 5408; Current Reading: 5591; Usage: 183;	0.318780	58.34
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2013-03/31/2013) Previous Reading: 5408; Current Reading: 5591; Usage: 183;	0.022000	4.03
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$174.90

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-04-0012

DATE : 04/07/2013

CLIENT : ARLENE NAGUIT
ACCOUNT NO : 1413078
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 04/07/2013 TO 04/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	120.00
WATER CONSUMPTION		16.080000	16.08
TOTAL AMOUNT DUE			\$136.08

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-05-0001

DATE : 05/01/2013

CLIENT : JHANEKA ATALIG
ACCOUNT NO : 1414631
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 05/01/2013 TO 05/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2013-04/30/2013) Previous Reading: 20592; Current Reading: 20848; Usage: 256;	0.318780	81.61
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2013-04/30/2013) Previous Reading: 20592; Current Reading: 20848; Usage: 256;	0.022000	5.63
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$257.34

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-05-0002

DATE : 05/01/2013

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2013 TO 05/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		155.000000	155.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2013-04/30/2013) Previous Reading: 6367; Current Reading: 6566; Usage: 199;	0.318780	63.44
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2013-04/30/2013) Previous Reading: 6367; Current Reading: 6566; Usage: 199;	0.022000	4.38
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$242.92

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-05-0003

DATE : 05/01/2013

CLIENT : ARLENE NAGUIT
ACCOUNT NO : 1413078
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 05/01/2013 TO 05/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	62.90
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2013-04/30/2013) Previous Reading: 6159; Current Reading: 6466; Usage: 307;	0.318780	97.87
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2013-04/30/2013) Previous Reading: 6159; Current Reading: 6466; Usage: 307;	0.022000	6.75
WATER CONSUMPTION		20.100000	8.43

TOTAL AMOUNT DUE

\$175.95

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-05-0004

DATE : 05/01/2013

CLIENT : REYNATO CARIAZO
ACCOUNT NO : 1412969
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2013 TO 05/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2013-04/30/2013) Previous Reading: 4212; Current Reading: 4253; Usage: 41;	0.318780	13.07
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2013-04/30/2013) Previous Reading: 4212; Current Reading: 4253; Usage: 41;	0.022000	0.90
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$194.07

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-05-0005

DATE : 05/01/2013

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2013 TO 05/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		175.000000	175.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2013-04/30/2013) Previous Reading: 6458; Current Reading: 6521; Usage: 63;	0.318780	20.08
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2013-04/30/2013) Previous Reading: 6458; Current Reading: 6521; Usage: 63;	0.022000	1.39
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$216.57

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-05-0006

DATE : 05/01/2013

CLIENT : RESALIE GARCIA
ACCOUNT NO : 1413359
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2013 TO 05/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2013-04/30/2013) Previous Reading: 15332; Current Reading: 15691; Usage: 359;	0.318780	114.44
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2013-04/30/2013) Previous Reading: 15332; Current Reading: 15691; Usage: 359;	0.022000	7.90
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$307.44

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-05-0007

DATE : 05/01/2013

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2013 TO 05/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2013-04/30/2013) Previous Reading: 13550; Current Reading: 14021; Usage: 471;	0.318780	150.15
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2013-04/30/2013) Previous Reading: 13550; Current Reading: 14021; Usage: 471;	0.022000	10.36
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$370.61

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-05-0008

DATE : 05/01/2013

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 05/01/2013 TO 05/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2013-04/30/2013) Previous Reading: 6413; Current Reading: 6624; Usage: 211;	0.318780	67.26
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2013-04/30/2013) Previous Reading: 6413; Current Reading: 6624; Usage: 211;	0.022000	4.64
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$202.00

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-05-0009

DATE : 05/01/2013

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 05/01/2013 TO 05/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2013-04/30/2013) Previous Reading: 4661; Current Reading: 4760; Usage: 99;	0.318780	31.56
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2013-04/30/2013) Previous Reading: 4661; Current Reading: 4760; Usage: 99;	0.022000	2.18
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$163.84

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-05-0010

DATE : 05/01/2013

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 05/01/2013 TO 05/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2013-04/30/2013) Previous Reading: 8724; Current Reading: 8895; Usage: 171;	0.318780	54.51
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2013-04/30/2013) Previous Reading: 8724; Current Reading: 8895; Usage: 171;	0.022000	3.76
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$188.37

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-05-0011

DATE : 05/01/2013

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 05/01/2013 TO 05/31/2013
REMARKS : Adjustment is for two compact flourescent bulbs at the hallway.

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2013-04/30/2013) Previous Reading: 5591; Current Reading: 5808; Usage: 217;	0.318780	69.18
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2013-04/30/2013) Previous Reading: 5591; Current Reading: 5808; Usage: 217;	0.022000	4.77
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$186.48

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-05-0012

DATE : 05/28/2013

CLIENT : JERRY TAN C/O RODWEALTH
ACCOUNT NO : 1400847
UNIT NO. / AREA : JPC 1BR / 306 / 292.5 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 05/28/2013 TO 05/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	24.52
WATER CONSUMPTION		20.100000	2.59
TOTAL AMOUNT DUE			\$27.11

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-06-0001

DATE : 06/01/2013

CLIENT : JHANEKA ATALIG
ACCOUNT NO : 1414631
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 06/01/2013 TO 06/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2013-05/31/2013) Previous Reading: 20848; Current Reading: 21179; Usage: 331;	0.318780	105.52
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2013-05/31/2013) Previous Reading: 20848; Current Reading: 21179; Usage: 331;	0.022000	7.28
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$282.90

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-06-0002

DATE : 06/01/2013

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2013 TO 06/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		155.000000	155.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2013-05/31/2013) Previous Reading: 6566; Current Reading: 6764; Usage: 198;	0.318780	63.12
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2013-05/31/2013) Previous Reading: 6566; Current Reading: 6764; Usage: 198;	0.022000	4.36
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$242.58

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

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-06-0003

DATE : 06/01/2013

CLIENT : REYNATO CARIAZO
ACCOUNT NO : 1412969
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2013 TO 06/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2013-05/31/2013) Previous Reading: 4253; Current Reading: 4297; Usage: 44;	0.318780	14.03
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2013-05/31/2013) Previous Reading: 4253; Current Reading: 4297; Usage: 44;	0.022000	0.97
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$195.10

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-06-0004

DATE : 06/01/2013

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2013 TO 06/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		175.000000	175.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2013-05/31/2013) Previous Reading: 6521; Current Reading: 6586; Usage: 65;	0.318780	20.72
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2013-05/31/2013) Previous Reading: 6521; Current Reading: 6586; Usage: 65;	0.022000	1.43
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$217.25

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-06-0005

DATE : 06/01/2013

CLIENT : RESALIE GARCIA
ACCOUNT NO : 1413359
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2013 TO 06/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2013-05/31/2013) Previous Reading: 15691; Current Reading: 16129; Usage: 438;	0.318780	139.63
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2013-05/31/2013) Previous Reading: 15691; Current Reading: 16129; Usage: 438;	0.022000	9.64
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$334.37

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-06-0006

DATE : 06/01/2013

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2013 TO 06/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2013-05/31/2013) Previous Reading: 14021; Current Reading: 14501; Usage: 480;	0.318780	153.01
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2013-05/31/2013) Previous Reading: 14021; Current Reading: 14501; Usage: 480;	0.022000	10.56
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$373.67

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-06-0007

DATE : 06/01/2013

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 06/01/2013 TO 06/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2013-05/31/2013) Previous Reading: 6624; Current Reading: 6810; Usage: 186;	0.318780	59.29
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2013-05/31/2013) Previous Reading: 6624; Current Reading: 6810; Usage: 186;	0.022000	4.09
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$193.48

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-06-0008

DATE : 06/01/2013

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 06/01/2013 TO 06/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2013-05/31/2013) Previous Reading: 4760; Current Reading: 4883; Usage: 123;	0.318780	39.21
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2013-05/31/2013) Previous Reading: 4760; Current Reading: 4883; Usage: 123;	0.022000	2.71
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$172.02

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-06-0009

DATE : 06/01/2013

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 06/01/2013 TO 06/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2013-05/31/2013) Previous Reading: 8895; Current Reading: 9082; Usage: 187;	0.318780	59.61
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2013-05/31/2013) Previous Reading: 8895; Current Reading: 9082; Usage: 187;	0.022000	4.11
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$193.82

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-06-0010

DATE : 06/01/2013

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 06/01/2013 TO 06/30/2013
REMARKS : Adjustment is for two compact flourescent bulbs at the hallway.

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2013-05/31/2013) Previous Reading: 5808; Current Reading: 6057; Usage: 249;	0.318780	79.38
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2013-05/31/2013) Previous Reading: 5808; Current Reading: 6057; Usage: 249;	0.022000	5.48
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$197.39

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-06-0011

DATE : 06/01/2013

CLIENT : JERRY TAN C/O RODWEALTH
ACCOUNT NO : 1400847
UNIT NO. / AREA : JPC 1BR / 306 / 292.5 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 06/01/2013 TO 06/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2013-05/31/2013) Previous Reading: 8522; Current Reading: 8545; Usage: 23;	0.318780	7.33
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2013-05/31/2013) Previous Reading: 8522; Current Reading: 8545; Usage: 23;	0.022000	0.51
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$217.94

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-06-0012

DATE : 06/09/2013

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 06/09/2013 TO 06/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	73.33
WATER CONSUMPTION		20.100000	14.74
TOTAL AMOUNT DUE			\$88.07

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-07-0001

DATE : 07/01/2013

CLIENT : JHANEKA ATALIG
ACCOUNT NO : 1414631
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 07/01/2013 TO 07/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2013-06/30/2013) Previous Reading: 21179; Current Reading: 21501; Usage: 322;	0.318780	102.65
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2013-06/30/2013) Previous Reading: 21179; Current Reading: 21501; Usage: 322;	0.022000	7.08
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$279.83

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-07-0002

DATE : 07/01/2013

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2013 TO 07/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		155.000000	155.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2013-06/30/2013) Previous Reading: 6764; Current Reading: 7012; Usage: 248;	0.318780	79.06
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2013-06/30/2013) Previous Reading: 6764; Current Reading: 7012; Usage: 248;	0.022000	5.46
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$259.62

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-07-0003

DATE : 07/01/2013

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 07/01/2013 TO 07/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2013-06/30/2013) Previous Reading: 6472; Current Reading: 6516; Usage: 44;	0.318780	14.03
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2013-06/30/2013) Previous Reading: 6472; Current Reading: 6516; Usage: 44;	0.022000	0.97
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$135.10

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-07-0004

DATE : 07/01/2013

CLIENT : REYNATO CARIAZO
ACCOUNT NO : 1412969
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2013 TO 07/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2013-06/30/2013) Previous Reading: 4297; Current Reading: 4335; Usage: 38;	0.318780	12.11
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2013-06/30/2013) Previous Reading: 4297; Current Reading: 4335; Usage: 38;	0.022000	0.84
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$193.05

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-07-0005

DATE : 07/01/2013

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2013 TO 07/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		175.000000	175.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2013-06/30/2013) Previous Reading: 6586; Current Reading: 6647; Usage: 61;	0.318780	19.45
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2013-06/30/2013) Previous Reading: 6586; Current Reading: 6647; Usage: 61;	0.022000	1.34
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$215.89

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-07-0006

DATE : 07/01/2013

CLIENT : JERRY TAN C/O RODWEALTH
ACCOUNT NO : 1400847
UNIT NO. / AREA : JPC 1BR / 306 / 292.5 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 07/01/2013 TO 07/28/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	171.61
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2013-06/30/2013) Previous Reading: 8545; Current Reading: 8853; Usage: 308;	0.318780	98.18
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2013-06/30/2013) Previous Reading: 8545; Current Reading: 8853; Usage: 308;	0.022000	6.78
WATER CONSUMPTION		20.100000	18.15
TOTAL AMOUNT DUE			\$294.72

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-07-0007

DATE : 07/01/2013

CLIENT : RESALIE GARCIA
ACCOUNT NO : 1413359
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2013 TO 07/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2013-06/30/2013) Previous Reading: 16129; Current Reading: 16583; Usage: 454;	0.318780	144.73
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2013-06/30/2013) Previous Reading: 16129; Current Reading: 16583; Usage: 454;	0.022000	9.99
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$339.82

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-07-0008

DATE : 07/01/2013

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2013 TO 07/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2013-06/30/2013) Previous Reading: 14501; Current Reading: 14868; Usage: 367;	0.318780	116.99
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2013-06/30/2013) Previous Reading: 14501; Current Reading: 14868; Usage: 367;	0.022000	8.07
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$335.16

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-07-0009

DATE : 07/01/2013

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 07/01/2013 TO 07/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2013-06/30/2013) Previous Reading: 6810; Current Reading: 7117; Usage: 307;	0.318780	97.87
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2013-06/30/2013) Previous Reading: 6810; Current Reading: 7117; Usage: 307;	0.022000	6.75
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$234.72

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-07-0010

DATE : 07/01/2013

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 07/01/2013 TO 07/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2013-06/30/2013) Previous Reading: 4883; Current Reading: 5008; Usage: 125;	0.318780	39.85
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2013-06/30/2013) Previous Reading: 4883; Current Reading: 5008; Usage: 125;	0.022000	2.75
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$172.70

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-07-0011

DATE : 07/01/2013

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 07/01/2013 TO 07/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2013-06/30/2013) Previous Reading: 9082; Current Reading: 9278; Usage: 196;	0.318780	62.48
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2013-06/30/2013) Previous Reading: 9082; Current Reading: 9278; Usage: 196;	0.022000	4.31
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$196.89

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-07-0012

DATE : 07/01/2013

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 07/01/2013 TO 07/31/2013
REMARKS : Adjustment is for two compact fluorescent bulbs at the hallway.

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2013-06/30/2013) Previous Reading: 6057; Current Reading: 6323; Usage: 266;	0.318780	84.80
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2013-06/30/2013) Previous Reading: 6057; Current Reading: 6323; Usage: 266;	0.022000	5.85
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$203.18

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-08-0001

DATE : 08/01/2013

CLIENT : JHANEKA ATALIG
ACCOUNT NO : 1414631
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 08/01/2013 TO 08/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2013-07/31/2013) Previous Reading: 21501; Current Reading: 21811; Usage: 310;	0.318780	98.82
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2013-07/31/2013) Previous Reading: 21501; Current Reading: 21811; Usage: 310;	0.022000	6.82
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$275.74

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-08-0002

DATE : 08/01/2013

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 08/01/2013 TO 08/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		155.000000	155.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2013-07/31/2013) Previous Reading: 7012; Current Reading: 7244; Usage: 232;	0.318780	73.96
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2013-07/31/2013) Previous Reading: 7012; Current Reading: 7244; Usage: 232;	0.022000	5.10
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$254.16

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-08-0003

DATE : 08/01/2013

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 08/01/2013 TO 08/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2013-07/31/2013) Previous Reading: 6516; Current Reading: 6584; Usage: 68;	0.318780	21.68
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2013-07/31/2013) Previous Reading: 6516; Current Reading: 6584; Usage: 68;	0.022000	1.50
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$143.28

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-08-0004

DATE : 08/01/2013

CLIENT : REYNATO CARIAZO
ACCOUNT NO : 1412969
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 08/01/2013 TO 08/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2013-07/31/2013) Previous Reading: 4335; Current Reading: 4376; Usage: 41;	0.318780	13.07
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2013-07/31/2013) Previous Reading: 4335; Current Reading: 4376; Usage: 41;	0.022000	0.90
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$194.07

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-08-0005

DATE : 08/01/2013

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 08/01/2013 TO 08/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		175.000000	175.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2013-07/31/2013) Previous Reading: 6647; Current Reading: 6708; Usage: 61;	0.318780	19.45
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2013-07/31/2013) Previous Reading: 6647; Current Reading: 6708; Usage: 61;	0.022000	1.34
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$215.89

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-08-0006

DATE : 08/01/2013

CLIENT : RESALIE GARCIA
ACCOUNT NO : 1413359
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 08/01/2013 TO 08/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2013-07/31/2013) Previous Reading: 16583; Current Reading: 16998; Usage: 415;	0.318780	132.29
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2013-07/31/2013) Previous Reading: 16583; Current Reading: 16998; Usage: 415;	0.022000	9.13
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$326.52

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-08-0007

DATE : 08/01/2013

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 08/01/2013 TO 08/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2013-07/31/2013) Previous Reading: 14868; Current Reading: 15120; Usage: 252;	0.318780	80.33
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2013-07/31/2013) Previous Reading: 14868; Current Reading: 15120; Usage: 252;	0.022000	5.54
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$295.97

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-08-0008

DATE : 08/01/2013

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 08/01/2013 TO 08/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2013-07/31/2013) Previous Reading: 7117; Current Reading: 7358; Usage: 241;	0.318780	76.83
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2013-07/31/2013) Previous Reading: 7117; Current Reading: 7358; Usage: 241;	0.022000	5.30
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$212.23

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-08-0009

DATE : 08/01/2013

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 08/01/2013 TO 08/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2013-07/31/2013) Previous Reading: 5008; Current Reading: 5127; Usage: 119;	0.318780	37.93
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2013-07/31/2013) Previous Reading: 5008; Current Reading: 5127; Usage: 119;	0.022000	2.62
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$170.65

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-08-0010

DATE : 08/01/2013

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 08/01/2013 TO 08/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2013-07/31/2013) Previous Reading: 9278; Current Reading: 9453; Usage: 175;	0.318780	55.79
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2013-07/31/2013) Previous Reading: 9278; Current Reading: 9453; Usage: 175;	0.022000	3.85
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$189.74

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-08-0011

DATE : 08/01/2013

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 08/01/2013 TO 08/31/2013
REMARKS : Adjustment is for two compact fluorescent bulbs at the hallway.

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2013-07/31/2013) Previous Reading: 6323; Current Reading: 6561; Usage: 238;	0.318780	75.87
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2013-07/31/2013) Previous Reading: 6323; Current Reading: 6561; Usage: 238;	0.022000	5.24
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$193.64

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-09-0001

DATE : 09/01/2013

CLIENT : JHANEKA ATALIG
ACCOUNT NO : 1414631
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 09/01/2013 TO 09/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2013-08/31/2013) Previous Reading: 21811; Current Reading: 22080; Usage: 269;	0.318780	85.75
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2013-08/31/2013) Previous Reading: 21811; Current Reading: 22080; Usage: 269;	0.022000	5.92
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$261.77

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-09-0002

DATE : 09/01/2013

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 09/01/2013 TO 09/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		155.000000	155.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2013-08/31/2013) Previous Reading: 7244; Current Reading: 7460; Usage: 216;	0.318780	68.86
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2013-08/31/2013) Previous Reading: 7244; Current Reading: 7460; Usage: 216;	0.022000	4.75
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$248.71

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-09-0003

DATE : 09/01/2013

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 09/01/2013 TO 09/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2013-08/31/2013) Previous Reading: 6584; Current Reading: 6685; Usage: 101;	0.318780	32.20
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2013-08/31/2013) Previous Reading: 6584; Current Reading: 6685; Usage: 101;	0.022000	2.22
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$154.52

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-09-0004

DATE : 09/01/2013

CLIENT : REYNATO CARIAZO
ACCOUNT NO : 1412969
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 09/01/2013 TO 09/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2013-08/31/2013) Previous Reading: 4376; Current Reading: 4421; Usage: 45;	0.318780	14.35
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2013-08/31/2013) Previous Reading: 4376; Current Reading: 4421; Usage: 45;	0.022000	0.99
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$195.44

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-09-0005

DATE : 09/01/2013

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 09/01/2013 TO 09/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		175.000000	175.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2013-08/31/2013) Previous Reading: 6708; Current Reading: 6757; Usage: 49;	0.318780	15.62
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2013-08/31/2013) Previous Reading: 6708; Current Reading: 6757; Usage: 49;	0.022000	1.08
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$211.80

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-09-0006

DATE : 09/01/2013

CLIENT : RESALIE GARCIA
ACCOUNT NO : 1413359
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 09/01/2013 TO 09/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2013-08/31/2013) Previous Reading: 16998; Current Reading: 17352; Usage: 354;	0.318780	112.85
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2013-08/31/2013) Previous Reading: 16998; Current Reading: 17352; Usage: 354;	0.022000	7.79
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$305.74

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-09-0007

DATE : 09/01/2013

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 09/01/2013 TO 09/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2013-08/31/2013) Previous Reading: 15120; Current Reading: 15301; Usage: 181;	0.318780	57.70
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2013-08/31/2013) Previous Reading: 15120; Current Reading: 15301; Usage: 181;	0.022000	3.98
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$271.78

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-09-0008

DATE : 09/01/2013

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 09/01/2013 TO 09/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2013-08/31/2013) Previous Reading: 7358; Current Reading: 7565; Usage: 207;	0.318780	65.99
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2013-08/31/2013) Previous Reading: 7358; Current Reading: 7565; Usage: 207;	0.022000	4.55
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$200.64

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-09-0009

DATE : 09/01/2013

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 09/01/2013 TO 09/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2013-08/31/2013) Previous Reading: 5127; Current Reading: 5230; Usage: 103;	0.318780	32.83
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2013-08/31/2013) Previous Reading: 5127; Current Reading: 5230; Usage: 103;	0.022000	2.27
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$165.20

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-09-0010

DATE : 09/01/2013

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 09/01/2013 TO 09/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2013-08/31/2013) Previous Reading: 9453; Current Reading: 9716; Usage: 263;	0.318780	83.84
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2013-08/31/2013) Previous Reading: 9453; Current Reading: 9716; Usage: 263;	0.022000	5.79
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$219.73

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-09-0011

DATE : 09/01/2013

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 09/01/2013 TO 09/30/2013
REMARKS : Adjustment is for two compact fluorescent bulbs at the hallway.

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2013-08/31/2013) Previous Reading: 6561; Current Reading: 6784; Usage: 223;	0.318780	71.09
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2013-08/31/2013) Previous Reading: 6561; Current Reading: 6784; Usage: 223;	0.022000	4.91
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$188.53

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-10-0001

DATE : 10/01/2013

CLIENT : JHANEKA ATALIG
ACCOUNT NO : 1414631
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 10/01/2013 TO 10/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2013-09/30/2013) Previous Reading: 22080; Current Reading: 22374; Usage: 294;	0.318780	93.72
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2013-09/30/2013) Previous Reading: 22080; Current Reading: 22374; Usage: 294;	0.022000	6.47
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$270.29

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-10-0002

DATE : 10/01/2013

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2013 TO 10/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		155.000000	155.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2013-09/30/2013) Previous Reading: 7460; Current Reading: 7685; Usage: 225;	0.318780	71.73
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2013-09/30/2013) Previous Reading: 7460; Current Reading: 7685; Usage: 225;	0.022000	4.95
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$251.78

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-10-0003

DATE : 10/01/2013

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 10/01/2013 TO 10/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2013-09/30/2013) Previous Reading: 6685; Current Reading: 6779; Usage: 94;	0.318780	29.97
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2013-09/30/2013) Previous Reading: 6685; Current Reading: 6779; Usage: 94;	0.022000	2.07
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$152.14

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-10-0004

DATE : 10/01/2013

CLIENT : REYNATO CARIAZO
ACCOUNT NO : 1412969
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2013 TO 10/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2013-09/30/2013) Previous Reading: 4421; Current Reading: 4488; Usage: 67;	0.318780	21.36
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2013-09/30/2013) Previous Reading: 4421; Current Reading: 4488; Usage: 67;	0.022000	1.47
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$202.93

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-10-0005

DATE : 10/01/2013

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2013 TO 10/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		175.000000	175.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2013-09/30/2013) Previous Reading: 6757; Current Reading: 6819; Usage: 62;	0.318780	19.76
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2013-09/30/2013) Previous Reading: 6757; Current Reading: 6819; Usage: 62;	0.022000	1.36
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$216.22

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-10-0006

DATE : 10/01/2013

CLIENT : RESALIE GARCIA
ACCOUNT NO : 1413359
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2013 TO 10/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2013-09/30/2013) Previous Reading: 17352; Current Reading: 17730; Usage: 378;	0.318780	120.50
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2013-09/30/2013) Previous Reading: 17352; Current Reading: 17730; Usage: 378;	0.022000	8.32
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$313.92

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-10-0007

DATE : 10/01/2013

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2013 TO 10/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2013-09/30/2013) Previous Reading: 15301; Current Reading: 15467; Usage: 166;	0.318780	52.92
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2013-09/30/2013) Previous Reading: 15301; Current Reading: 15467; Usage: 166;	0.022000	3.65
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$266.67

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-10-0008

DATE : 10/01/2013

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 10/01/2013 TO 10/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2013-09/30/2013) Previous Reading: 7565; Current Reading: 7787; Usage: 222;	0.318780	70.77
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2013-09/30/2013) Previous Reading: 7565; Current Reading: 7787; Usage: 222;	0.022000	4.88
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$205.75

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-10-0009

DATE : 10/01/2013

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 10/01/2013 TO 10/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2013-09/30/2013) Previous Reading: 5230; Current Reading: 5337; Usage: 107;	0.318780	34.11
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2013-09/30/2013) Previous Reading: 5230; Current Reading: 5337; Usage: 107;	0.022000	2.35
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$166.56

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-10-0010

DATE : 10/01/2013

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 10/01/2013 TO 10/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2013-09/30/2013) Previous Reading: 9716; Current Reading: 10012; Usage: 296;	0.318780	94.36
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2013-09/30/2013) Previous Reading: 9716; Current Reading: 10012; Usage: 296;	0.022000	6.51
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$230.97

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-10-0011

DATE : 10/01/2013

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 10/01/2013 TO 10/31/2013
REMARKS : Adjustment is for two compact fluorescent bulbs at the hallway.

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2013-09/30/2013) Previous Reading: 6784; Current Reading: 6992; Usage: 208;	0.318780	66.31
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2013-09/30/2013) Previous Reading: 6784; Current Reading: 6992; Usage: 208;	0.022000	4.58
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$183.42

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-11-0001

DATE : 11/01/2013

CLIENT : JHANEKA ATALIG
ACCOUNT NO : 1414631
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 11/01/2013 TO 11/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2013-10/31/2013) Previous Reading: 22374; Current Reading: 22654; Usage: 280;	0.318780	89.26
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2013-10/31/2013) Previous Reading: 22374; Current Reading: 22654; Usage: 280;	0.022000	6.16
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$265.52

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-11-0002

DATE : 11/01/2013

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/01/2013 TO 11/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		155.000000	155.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2013-10/31/2013) Previous Reading: 7685; Current Reading: 7811; Usage: 126;	0.318780	40.17
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2013-10/31/2013) Previous Reading: 7685; Current Reading: 7811; Usage: 126;	0.022000	2.77

TOTAL AMOUNT DUE

\$197.94

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-11-0003

DATE : 11/01/2013

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 11/01/2013 TO 11/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2013-10/31/2013) Previous Reading: 6779; Current Reading: 6828; Usage: 49;	0.318780	15.62
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2013-10/31/2013) Previous Reading: 6779; Current Reading: 6828; Usage: 49;	0.022000	1.08
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$136.80

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-11-0004

DATE : 11/01/2013

CLIENT : REYNATO CARIAZO
ACCOUNT NO : 1412969
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/01/2013 TO 11/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2013-10/31/2013) Previous Reading: 4488; Current Reading: 4545; Usage: 57;	0.318780	18.17
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2013-10/31/2013) Previous Reading: 4488; Current Reading: 4545; Usage: 57;	0.022000	1.25
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$199.52

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-11-0005

DATE : 11/01/2013

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/01/2013 TO 11/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		175.000000	175.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2013-10/31/2013) Previous Reading: 6819; Current Reading: 6872; Usage: 53;	0.318780	16.90
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2013-10/31/2013) Previous Reading: 6819; Current Reading: 6872; Usage: 53;	0.022000	1.17
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$213.17

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-11-0006

DATE : 11/01/2013

CLIENT : RESALIE GARCIA
ACCOUNT NO : 1413359
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/01/2013 TO 11/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2013-10/31/2013) Previous Reading: 17730; Current Reading: 18096; Usage: 366;	0.318780	116.67
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2013-10/31/2013) Previous Reading: 17730; Current Reading: 18096; Usage: 366;	0.022000	8.05
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$309.82

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-11-0007

DATE : 11/01/2013

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/01/2013 TO 11/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2013-10/31/2013) Previous Reading: 15467; Current Reading: 15768; Usage: 301;	0.318780	95.95
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2013-10/31/2013) Previous Reading: 15467; Current Reading: 15768; Usage: 301;	0.022000	6.62
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$312.67

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-11-0008

DATE : 11/01/2013

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 11/01/2013 TO 11/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2013-10/31/2013) Previous Reading: 7787; Current Reading: 7966; Usage: 179;	0.318780	57.06
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2013-10/31/2013) Previous Reading: 7787; Current Reading: 7966; Usage: 179;	0.022000	3.94
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$191.10

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-11-0009

DATE : 11/01/2013

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 11/01/2013 TO 11/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2013-10/31/2013) Previous Reading: 5337; Current Reading: 5432; Usage: 95;	0.318780	30.28
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2013-10/31/2013) Previous Reading: 5337; Current Reading: 5432; Usage: 95;	0.022000	2.09
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$162.47

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-11-0010

DATE : 11/01/2013

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 11/01/2013 TO 11/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2013-10/31/2013) Previous Reading: 10012; Current Reading: 10250; Usage: 238;	0.318780	75.87
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2013-10/31/2013) Previous Reading: 10012; Current Reading: 10250; Usage: 238;	0.022000	5.24
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$211.21

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-11-0011

DATE : 11/01/2013

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 11/01/2013 TO 11/30/2013
REMARKS : Adjustment is for two compact fluorescent bulbs at the hallway.

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2013-10/31/2013) Previous Reading: 6992; Current Reading: 7168; Usage: 176;	0.318780	56.11
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2013-10/31/2013) Previous Reading: 6992; Current Reading: 7168; Usage: 176;	0.022000	3.87
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$172.51

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-12-0001

DATE : 12/01/2013

CLIENT : JHANEKA ATALIG
ACCOUNT NO : 1414631
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 12/01/2013 TO 12/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2013-11/30/2013) Previous Reading: 22654; Current Reading: 23015; Usage: 361;	0.318780	115.08
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2013-11/30/2013) Previous Reading: 22654; Current Reading: 23015; Usage: 361;	0.022000	7.94
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$293.12

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-12-0002

DATE : 12/01/2013

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2013 TO 12/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		155.000000	155.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2013-11/30/2013) Previous Reading: 7811; Current Reading: 7841; Usage: 30;	0.318780	9.56
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2013-11/30/2013) Previous Reading: 7811; Current Reading: 7841; Usage: 30;	0.022000	0.66

TOTAL AMOUNT DUE

\$165.22

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-12-0003

DATE : 12/01/2013

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 12/01/2013 TO 12/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2013-11/30/2013) Previous Reading: 6828; Current Reading: 6850; Usage: 22;	0.318780	7.01
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2013-11/30/2013) Previous Reading: 6828; Current Reading: 6850; Usage: 22;	0.022000	0.48
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$127.59

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-12-0004

DATE : 12/01/2013

CLIENT : REYNATO CARIAZO
ACCOUNT NO : 1412969
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2013 TO 12/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2013-11/30/2013) Previous Reading: 4545; Current Reading: 4599; Usage: 54;	0.318780	17.21
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2013-11/30/2013) Previous Reading: 4545; Current Reading: 4599; Usage: 54;	0.022000	1.19
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$198.50

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-12-0005

DATE : 12/01/2013

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2013 TO 12/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		175.000000	175.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2013-11/30/2013) Previous Reading: 6872; Current Reading: 6932; Usage: 60;	0.318780	19.13
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2013-11/30/2013) Previous Reading: 6872; Current Reading: 6932; Usage: 60;	0.022000	1.32
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$215.55

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-12-0006

DATE : 12/01/2013

CLIENT : RESALIE GARCIA
ACCOUNT NO : 1413359
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2013 TO 12/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2013-11/30/2013) Previous Reading: 18096; Current Reading: 18561; Usage: 465;	0.318780	148.23
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2013-11/30/2013) Previous Reading: 18096; Current Reading: 18561; Usage: 465;	0.022000	10.23
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$343.56

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-12-0007

DATE : 12/01/2013

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2013 TO 12/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2013-11/30/2013) Previous Reading: 15768; Current Reading: 16190; Usage: 422;	0.318780	134.53
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2013-11/30/2013) Previous Reading: 15768; Current Reading: 16190; Usage: 422;	0.022000	9.28
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$353.91

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-12-0008

DATE : 12/01/2013

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 12/01/2013 TO 12/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2013-11/30/2013) Previous Reading: 7966; Current Reading: 8146; Usage: 180;	0.318780	57.38
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2013-11/30/2013) Previous Reading: 7966; Current Reading: 8146; Usage: 180;	0.022000	3.96
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$191.44

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-12-0009

DATE : 12/01/2013

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 12/01/2013 TO 12/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2013-11/30/2013) Previous Reading: 5432; Current Reading: 5556; Usage: 124;	0.318780	39.53
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2013-11/30/2013) Previous Reading: 5432; Current Reading: 5556; Usage: 124;	0.022000	2.73
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$172.36

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-12-0010

DATE : 12/01/2013

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 12/01/2013 TO 12/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2013-11/30/2013) Previous Reading: 10250; Current Reading: 10610; Usage: 360;	0.318780	114.76
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2013-11/30/2013) Previous Reading: 10250; Current Reading: 10610; Usage: 360;	0.022000	7.92
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$252.78

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 13-12-0011

DATE : 12/01/2013

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 12/01/2013 TO 12/31/2013
REMARKS : Adjustment is for two compact fluorescent bulbs at the hallway.

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2013-11/30/2013) Previous Reading: 7168; Current Reading: 7437; Usage: 269;	0.318780	85.75
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2013-11/30/2013) Previous Reading: 7168; Current Reading: 7437; Usage: 269;	0.022000	5.92
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$204.20

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-01-0001

DATE : 01/01/2014

CLIENT : JHANEKA ATALIG
ACCOUNT NO : 1414631
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 01/01/2014 TO 01/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/26/2013-12/26/2013) Previous Reading: 23015; Current Reading: 23312; Usage: 297;	0.318780	94.68
ELECTRIC NON-FUEL RATE (FIXED)	(11/26/2013-12/26/2013) Previous Reading: 23015; Current Reading: 23312; Usage: 297;	0.022000	6.53
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$271.31

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-01-0002

DATE : 01/01/2014

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2014 TO 01/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		155.000000	155.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/26/2013-12/26/2013) Previous Reading: 7841; Current Reading: 8020; Usage: 179;	0.318780	57.06
ELECTRIC NON-FUEL RATE (FIXED)	(11/26/2013-12/26/2013) Previous Reading: 7841; Current Reading: 8020; Usage: 179;	0.022000	3.94
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$236.10

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-01-0003

DATE : 01/01/2014

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 01/01/2014 TO 01/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/26/2013-12/26/2013) Previous Reading: 6850; Current Reading: 6867; Usage: 17;	0.318780	5.42
ELECTRIC NON-FUEL RATE (FIXED)	(11/26/2013-12/26/2013) Previous Reading: 6850; Current Reading: 6867; Usage: 17;	0.022000	0.37
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$125.89

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-01-0004

DATE : 01/01/2014

CLIENT : REYNATO CARIAZO
ACCOUNT NO : 1412969
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2014 TO 01/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/26/2013-12/26/2013) Previous Reading: 4599; Current Reading: 4631; Usage: 32;	0.318780	10.20
ELECTRIC NON-FUEL RATE (FIXED)	(11/26/2013-12/26/2013) Previous Reading: 4599; Current Reading: 4631; Usage: 32;	0.022000	0.70
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$191.00

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-01-0005

DATE : 01/01/2014

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2014 TO 01/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		175.000000	175.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$195.10

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-01-0006

DATE : 01/01/2014

CLIENT : RESALIE GARCIA
ACCOUNT NO : 1413359
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2014 TO 01/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/26/2013-12/26/2013) Previous Reading: 18561; Current Reading: 18981; Usage: 420;	0.318780	133.89
ELECTRIC NON-FUEL RATE (FIXED)	(11/26/2013-12/26/2013) Previous Reading: 18561; Current Reading: 18981; Usage: 420;	0.022000	9.24
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$328.23

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-01-0007

DATE : 01/01/2014

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2014 TO 01/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/26/2013-12/26/2013) Previous Reading: 16190; Current Reading: 16569; Usage: 379;	0.318780	120.82
ELECTRIC NON-FUEL RATE (FIXED)	(11/26/2013-12/26/2013) Previous Reading: 16190; Current Reading: 16569; Usage: 379;	0.022000	8.34
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$339.26

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-01-0008

DATE : 01/01/2014

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 01/01/2014 TO 01/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/26/2013-12/26/2013) Previous Reading: 8146; Current Reading: 8334; Usage: 188;	0.318780	59.93
ELECTRIC NON-FUEL RATE (FIXED)	(11/26/2013-12/26/2013) Previous Reading: 8146; Current Reading: 8334; Usage: 188;	0.022000	4.14
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$194.17

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-01-0009

DATE : 01/01/2014

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 01/01/2014 TO 01/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/26/2013-12/26/2013) Previous Reading: 5556; Current Reading: 5664; Usage: 108;	0.318780	34.43
ELECTRIC NON-FUEL RATE (FIXED)	(11/26/2013-12/26/2013) Previous Reading: 5556; Current Reading: 5664; Usage: 108;	0.022000	2.38
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$166.91

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-01-0010

DATE : 01/01/2014

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 01/01/2014 TO 01/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/26/2013-12/26/2013) Previous Reading: 10610; Current Reading: 10902; Usage: 292;	0.318780	93.08
ELECTRIC NON-FUEL RATE (FIXED)	(11/26/2013-12/26/2013) Previous Reading: 10610; Current Reading: 10902; Usage: 292;	0.022000	6.42
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$229.60

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-01-0011

DATE : 01/01/2014

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 01/01/2014 TO 01/31/2014
REMARKS : Adjustment is for two compact fluorescent bulbs at the hallway.

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/26/2013-12/26/2013) Previous Reading: 7437; Current Reading: 7639; Usage: 202;	0.318780	64.39
ELECTRIC NON-FUEL RATE (FIXED)	(11/26/2013-12/26/2013) Previous Reading: 7437; Current Reading: 7639; Usage: 202;	0.022000	4.44
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$181.36

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-02-0001

DATE : 02/01/2014

CLIENT : JHANEKA ATALIG
ACCOUNT NO : 1414631
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 02/01/2014 TO 02/28/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/27/2013-01/27/2014) Previous Reading: 23312; Current Reading: 23578; Usage: 266;	0.304260	80.93
ELECTRIC NON-FUEL RATE (FIXED)	(12/27/2013-01/27/2014) Previous Reading: 23312; Current Reading: 23578; Usage: 266;	0.022000	5.85
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$256.88

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-02-0002

DATE : 02/01/2014

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/01/2014 TO 02/28/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		155.000000	155.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/27/2013-01/27/2014) Previous Reading: 8020; Current Reading: 8150; Usage: 130;	0.304260	39.55
ELECTRIC NON-FUEL RATE (FIXED)	(12/27/2013-01/27/2014) Previous Reading: 8020; Current Reading: 8150; Usage: 130;	0.022000	2.86
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$217.51

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-02-0003

DATE : 02/01/2014

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 02/01/2014 TO 02/28/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/27/2013-01/27/2014) Previous Reading: 6867; Current Reading: 6872; Usage: 5;	0.304260	1.52
ELECTRIC NON-FUEL RATE (FIXED)	(12/27/2013-01/27/2014) Previous Reading: 6867; Current Reading: 6872; Usage: 5;	0.022000	0.11
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$121.73

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-02-0004

DATE : 02/01/2014

CLIENT : REYNATO CARIAZO
ACCOUNT NO : 1412969
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/01/2014 TO 02/10/2014
REMARKS : Electricity adjustment from 01/27-02/10/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	57.14
ELECTRIC FUEL RATE (LEAC RATE)	(12/27/2013-01/27/2014) Previous Reading: 4631; Current Reading: 4658; Usage: 27;	0.304260	8.22
ELECTRIC NON-FUEL RATE (FIXED)	(12/27/2013-01/27/2014) Previous Reading: 4631; Current Reading: 4658; Usage: 27;	0.022000	0.59
ELECTRICITY ADJUSTMENT		2.610000	2.61
WATER CONSUMPTION		20.100000	7.18

TOTAL AMOUNT DUE

\$75.74

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-02-0005

DATE : 02/01/2014

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/01/2014 TO 02/28/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		175.000000	175.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/27/2013-01/27/2014) Previous Reading: 6932; Current Reading: 6969; Usage: 37;	0.304260	11.26
ELECTRIC NON-FUEL RATE (FIXED)	(12/27/2013-01/27/2014) Previous Reading: 6932; Current Reading: 6969; Usage: 37;	0.022000	0.81
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$207.17

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-02-0006

DATE : 02/01/2014

CLIENT : RESALIE GARCIA
ACCOUNT NO : 1413359
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/01/2014 TO 02/28/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/27/2013-01/27/2014) Previous Reading: 18981; Current Reading: 19065; Usage: 84;	0.304260	25.56
ELECTRIC NON-FUEL RATE (FIXED)	(12/27/2013-01/27/2014) Previous Reading: 18981; Current Reading: 19065; Usage: 84;	0.022000	1.85
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$212.51

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-02-0007

DATE : 02/01/2014

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/01/2014 TO 02/28/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/27/2013-01/27/2014) Previous Reading: 16569; Current Reading: 16804; Usage: 235;	0.304260	71.50
ELECTRIC NON-FUEL RATE (FIXED)	(12/27/2013-01/27/2014) Previous Reading: 16569; Current Reading: 16804; Usage: 235;	0.022000	5.17
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$286.77

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-02-0008

DATE : 02/01/2014

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 02/01/2014 TO 02/28/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/27/2013-01/27/2014) Previous Reading: 8334; Current Reading: 8491; Usage: 157;	0.304260	47.77
ELECTRIC NON-FUEL RATE (FIXED)	(12/27/2013-01/27/2014) Previous Reading: 8334; Current Reading: 8491; Usage: 157;	0.022000	3.45
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$181.32

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-02-0009

DATE : 02/01/2014

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 02/01/2014 TO 02/28/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/27/2013-01/27/2014) Previous Reading: 5664; Current Reading: 5754; Usage: 90;	0.304260	27.38
ELECTRIC NON-FUEL RATE (FIXED)	(12/27/2013-01/27/2014) Previous Reading: 5664; Current Reading: 5754; Usage: 90;	0.022000	1.98
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$159.46

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-02-0010

DATE : 02/01/2014

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 02/01/2014 TO 02/28/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/27/2013-01/27/2014) Previous Reading: 10902; Current Reading: 11088; Usage: 186;	0.304260	56.59
ELECTRIC NON-FUEL RATE (FIXED)	(12/27/2013-01/27/2014) Previous Reading: 10902; Current Reading: 11088; Usage: 186;	0.022000	4.09
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$190.78

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-02-0011

DATE : 02/01/2014

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 02/01/2014 TO 02/28/2014
REMARKS : Adjustment is for two compact fluorescent bulbs at the hallway.

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/27/2013-01/27/2014) Previous Reading: 7639; Current Reading: 7769; Usage: 130;	0.304260	39.55
ELECTRIC NON-FUEL RATE (FIXED)	(12/27/2013-01/27/2014) Previous Reading: 7639; Current Reading: 7769; Usage: 130;	0.022000	2.86
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$154.94

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-03-0001

DATE : 03/01/2014

CLIENT : JHANEKA ATALIG
ACCOUNT NO : 1414631
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 03/01/2014 TO 03/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/27/2014-02/25/2014) Previous Reading: 23578; Current Reading: 23842; Usage: 264;	0.304260	80.32
ELECTRIC NON-FUEL RATE (FIXED)	(01/27/2014-02/25/2014) Previous Reading: 23578; Current Reading: 23842; Usage: 264;	0.022000	5.81
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$256.23

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-03-0002

DATE : 03/01/2014

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 03/01/2014 TO 03/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		155.000000	155.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/27/2014-02/25/2014) Previous Reading: 8150; Current Reading: 8297; Usage: 147;	0.304260	44.73
ELECTRIC NON-FUEL RATE (FIXED)	(01/27/2014-02/25/2014) Previous Reading: 8150; Current Reading: 8297; Usage: 147;	0.022000	3.23
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$223.06

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-03-0003

DATE : 03/01/2014

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 03/01/2014 TO 03/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/27/2014-02/25/2014) Previous Reading: 6872; Current Reading: 6891; Usage: 19;	0.304260	5.78
ELECTRIC NON-FUEL RATE (FIXED)	(01/27/2014-02/25/2014) Previous Reading: 6872; Current Reading: 6891; Usage: 19;	0.022000	0.42
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$126.30

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-03-0004

DATE : 03/01/2014

CLIENT : RESALIE USI
ACCOUNT NO : 1413359
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 03/01/2014 TO 03/31/2014
REMARKS : power adjustment from JPC#307 = 290 kwh

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/18/2014-02/25/2014) Previous Reading: 4666; Current Reading: 4688; Usage: 22;	0.304260	6.69
ELECTRIC NON-FUEL RATE (FIXED)	(02/18/2014-02/25/2014) Previous Reading: 4666; Current Reading: 4688; Usage: 22;	0.022000	0.48
ELECTRICITY ADJUSTMENT		94.610000	94.61
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$281.88

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-03-0005

DATE : 03/01/2014

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 03/01/2014 TO 03/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		175.000000	175.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/27/2014-02/25/2014) Previous Reading: 6969; Current Reading: 7022; Usage: 53;	0.304260	16.13
ELECTRIC NON-FUEL RATE (FIXED)	(01/27/2014-02/25/2014) Previous Reading: 6969; Current Reading: 7022; Usage: 53;	0.022000	1.17
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$212.40

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-03-0006

DATE : 03/01/2014

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 03/01/2014 TO 03/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/27/2014-02/25/2014) Previous Reading: 16804; Current Reading: 17043; Usage: 239;	0.304260	72.72
ELECTRIC NON-FUEL RATE (FIXED)	(01/27/2014-02/25/2014) Previous Reading: 16804; Current Reading: 17043; Usage: 239;	0.022000	5.26
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$288.08

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-03-0007

DATE : 03/01/2014

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 03/01/2014 TO 03/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/27/2014-02/25/2014) Previous Reading: 8491; Current Reading: 8617; Usage: 126;	0.304260	38.34
ELECTRIC NON-FUEL RATE (FIXED)	(01/27/2014-02/25/2014) Previous Reading: 8491; Current Reading: 8617; Usage: 126;	0.022000	2.77
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$171.21

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-03-0008

DATE : 03/01/2014

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 03/01/2014 TO 03/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/27/2014-02/25/2014) Previous Reading: 5754; Current Reading: 5839; Usage: 85;	0.304260	25.86
ELECTRIC NON-FUEL RATE (FIXED)	(01/27/2014-02/25/2014) Previous Reading: 5754; Current Reading: 5839; Usage: 85;	0.022000	1.87
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$157.83

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-03-0009

DATE : 03/01/2014

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 03/01/2014 TO 03/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/27/2014-02/25/2014) Previous Reading: 11088; Current Reading: 11259; Usage: 171;	0.304260	52.03
ELECTRIC NON-FUEL RATE (FIXED)	(01/27/2014-02/25/2014) Previous Reading: 11088; Current Reading: 11259; Usage: 171;	0.022000	3.76
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$185.89

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-03-0010

DATE : 03/01/2014

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 03/01/2014 TO 03/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/27/2014-02/25/2014) Previous Reading: 7769; Current Reading: 7891; Usage: 122;	0.304260	37.12
ELECTRIC NON-FUEL RATE (FIXED)	(01/27/2014-02/25/2014) Previous Reading: 7769; Current Reading: 7891; Usage: 122;	0.022000	2.68
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$159.90

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-03-0011 (VOID)

DATE : 03/01/2014

CLIENT : REYNATO CARIAZO
ACCOUNT NO : 1412969
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 03/01/2014 TO 03/31/2014
REMARKS : electric bill incorporate to Feb'14 invoice

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(01/28/2014-02/10/2014) Previous Reading: 4658; Current Reading: 4666; Usage: 8;	0.304260	2.43
ELECTRIC NON-FUEL RATE (FIXED)	(01/28/2014-02/10/2014) Previous Reading: 4658; Current Reading: 4666; Usage: 8;	0.022000	0.18

TOTAL AMOUNT DUE

\$2.61

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-04-0001

DATE : 04/01/2014

CLIENT : JHANEKA ATALIG
ACCOUNT NO : 1414631
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 04/01/2014 TO 04/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/25/2014-03/25/2014) Previous Reading: 23842; Current Reading: 24112; Usage: 270;	0.304260	82.15
ELECTRIC NON-FUEL RATE (FIXED)	(02/25/2014-03/25/2014) Previous Reading: 23842; Current Reading: 24112; Usage: 270;	0.022000	5.94
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$258.19

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-04-0002

DATE : 04/01/2014

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2014 TO 04/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		155.000000	155.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/25/2014-03/25/2014) Previous Reading: 8297; Current Reading: 8388; Usage: 91;	0.304260	27.69
ELECTRIC NON-FUEL RATE (FIXED)	(02/25/2014-03/25/2014) Previous Reading: 8297; Current Reading: 8388; Usage: 91;	0.022000	2.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$204.79

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-04-0003

DATE : 04/01/2014

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 04/01/2014 TO 04/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/25/2014-03/25/2014) Previous Reading: 6891; Current Reading: 6913; Usage: 22;	0.304260	6.69
ELECTRIC NON-FUEL RATE (FIXED)	(02/25/2014-03/25/2014) Previous Reading: 6891; Current Reading: 6913; Usage: 22;	0.022000	0.48
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$127.27

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-04-0004

DATE : 04/01/2014

CLIENT : RESALIE USI
ACCOUNT NO : 1413359
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2014 TO 04/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/25/2014-03/25/2014) Previous Reading: 4688; Current Reading: 4746; Usage: 58;	0.304260	17.65
ELECTRIC NON-FUEL RATE (FIXED)	(02/25/2014-03/25/2014) Previous Reading: 4688; Current Reading: 4746; Usage: 58;	0.022000	1.28
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$199.03

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-04-0005

DATE : 04/01/2014

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2014 TO 04/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		175.000000	175.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/25/2014-03/25/2014) Previous Reading: 7022; Current Reading: 7072; Usage: 50;	0.304260	15.21
ELECTRIC NON-FUEL RATE (FIXED)	(02/25/2014-03/25/2014) Previous Reading: 7022; Current Reading: 7072; Usage: 50;	0.022000	1.10
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$211.41

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-04-0006

DATE : 04/01/2014

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2014 TO 04/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/25/2014-03/25/2014) Previous Reading: 17043; Current Reading: 17196; Usage: 153;	0.304260	46.55
ELECTRIC NON-FUEL RATE (FIXED)	(02/25/2014-03/25/2014) Previous Reading: 17043; Current Reading: 17196; Usage: 153;	0.022000	3.37
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$260.02

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-04-0007

DATE : 04/01/2014

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 04/01/2014 TO 04/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/25/2014-03/25/2014) Previous Reading: 8617; Current Reading: 8740; Usage: 123;	0.304260	37.42
ELECTRIC NON-FUEL RATE (FIXED)	(02/25/2014-03/25/2014) Previous Reading: 8617; Current Reading: 8740; Usage: 123;	0.022000	2.71
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$170.23

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-04-0008

DATE : 04/01/2014

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 04/01/2014 TO 04/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/25/2014-03/25/2014) Previous Reading: 5839; Current Reading: 5928; Usage: 89;	0.304260	27.08
ELECTRIC NON-FUEL RATE (FIXED)	(02/25/2014-03/25/2014) Previous Reading: 5839; Current Reading: 5928; Usage: 89;	0.022000	1.96
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$159.14

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-04-0009

DATE : 04/01/2014

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 04/01/2014 TO 04/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/25/2014-03/25/2014) Previous Reading: 11259; Current Reading: 11383; Usage: 124;	0.304260	37.73
ELECTRIC NON-FUEL RATE (FIXED)	(02/25/2014-03/25/2014) Previous Reading: 11259; Current Reading: 11383; Usage: 124;	0.022000	2.73
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$170.56

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-04-0010

DATE : 04/01/2014

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 04/01/2014 TO 04/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/25/2014-03/25/2014) Previous Reading: 7891; Current Reading: 8052; Usage: 161;	0.304260	48.99
ELECTRIC NON-FUEL RATE (FIXED)	(02/25/2014-03/25/2014) Previous Reading: 7891; Current Reading: 8052; Usage: 161;	0.022000	3.54
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$172.63

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-05-0001

DATE : 05/01/2014

CLIENT : IRISH PAGARAO
ACCOUNT NO : 1415104
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 05/01/2014 TO 05/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/25/2014-04/23/2014) Previous Reading: 24112; Current Reading: 24377; Usage: 265;	0.304260	80.63
ELECTRIC NON-FUEL RATE (FIXED)	(03/25/2014-04/23/2014) Previous Reading: 24112; Current Reading: 24377; Usage: 265;	0.022000	5.83
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$256.56

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-05-0002

DATE : 05/01/2014

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2014 TO 05/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		155.000000	155.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/25/2014-04/23/2014) Previous Reading: 8388; Current Reading: 8621; Usage: 233;	0.304260	70.89
ELECTRIC NON-FUEL RATE (FIXED)	(03/25/2014-04/23/2014) Previous Reading: 8388; Current Reading: 8621; Usage: 233;	0.022000	5.13
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$251.12

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-05-0003

DATE : 05/01/2014

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 05/01/2014 TO 05/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/25/2014-04/23/2014) Previous Reading: 6913; Current Reading: 6936; Usage: 23;	0.304260	7.00
ELECTRIC NON-FUEL RATE (FIXED)	(03/25/2014-04/23/2014) Previous Reading: 6913; Current Reading: 6936; Usage: 23;	0.022000	0.51
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$127.61

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-05-0004

DATE : 05/01/2014

CLIENT : RESALIE USI
ACCOUNT NO : 1413359
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2014 TO 05/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/25/2014-04/23/2014) Previous Reading: 4746; Current Reading: 4864; Usage: 118;	0.304260	35.90
ELECTRIC NON-FUEL RATE (FIXED)	(03/25/2014-04/23/2014) Previous Reading: 4746; Current Reading: 4864; Usage: 118;	0.022000	2.60
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$218.60

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-05-0005

DATE : 05/01/2014

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2014 TO 05/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		175.000000	175.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/25/2014-04/23/2014) Previous Reading: 7072; Current Reading: 7127; Usage: 55;	0.304260	16.73
ELECTRIC NON-FUEL RATE (FIXED)	(03/25/2014-04/23/2014) Previous Reading: 7072; Current Reading: 7127; Usage: 55;	0.022000	1.21
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$213.04

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-05-0006

DATE : 05/01/2014

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2014 TO 05/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/25/2014-04/23/2014) Previous Reading: 17196; Current Reading: 17479; Usage: 283;	0.304260	86.11
ELECTRIC NON-FUEL RATE (FIXED)	(03/25/2014-04/23/2014) Previous Reading: 17196; Current Reading: 17479; Usage: 283;	0.022000	6.23
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$302.44

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-05-0007

DATE : 05/01/2014

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 05/01/2014 TO 05/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/25/2014-04/23/2014) Previous Reading: 8740; Current Reading: 8759; Usage: 19;	0.304260	5.78
ELECTRIC NON-FUEL RATE (FIXED)	(03/25/2014-04/23/2014) Previous Reading: 8740; Current Reading: 8759; Usage: 19;	0.022000	0.42

TOTAL AMOUNT DUE

\$116.20

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-05-0008

DATE : 05/01/2014

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 05/01/2014 TO 05/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/25/2014-04/23/2014) Previous Reading: 5928; Current Reading: 6080; Usage: 152;	0.304260	46.25
ELECTRIC NON-FUEL RATE (FIXED)	(03/25/2014-04/23/2014) Previous Reading: 5928; Current Reading: 6080; Usage: 152;	0.022000	3.34
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$179.69

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-05-0009

DATE : 05/01/2014

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 05/01/2014 TO 05/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/25/2014-04/23/2014) Previous Reading: 11383; Current Reading: 11670; Usage: 287;	0.304260	87.32
ELECTRIC NON-FUEL RATE (FIXED)	(03/25/2014-04/23/2014) Previous Reading: 11383; Current Reading: 11670; Usage: 287;	0.022000	6.31
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$223.73

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-05-0010

DATE : 05/01/2014

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 05/01/2014 TO 05/31/2014
REMARKS : Adjustment is for two compact fluorescent bulbs at the hallway.

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/25/2014-04/23/2014) Previous Reading: 8052; Current Reading: 8300; Usage: 248;	0.304260	75.46
ELECTRIC NON-FUEL RATE (FIXED)	(03/25/2014-04/23/2014) Previous Reading: 8052; Current Reading: 8300; Usage: 248;	0.022000	5.46
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$193.45

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-06-0001

DATE : 06/01/2014

CLIENT : IRISH PAGARAO
ACCOUNT NO : 1415104
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 06/01/2014 TO 06/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(04/25/2014-05/23/2014) Previous Reading: 24377; Current Reading: 24503; Usage: 126;	-0.023000	-2.90
ELECTRIC FUEL RATE (LEAC RATE)	(04/25/2014-05/23/2014) Previous Reading: 24377; Current Reading: 24503; Usage: 126;	0.304260	38.34
ELECTRIC NON-FUEL RATE (FIXED)	(04/25/2014-05/23/2014) Previous Reading: 24377; Current Reading: 24503; Usage: 126;	0.092000	11.59
INFRASTRUCTURE SURCHARGE	(04/25/2014-05/23/2014) Previous Reading: 24377; Current Reading: 24503; Usage: 126;	0.021000	2.65
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$219.78

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-06-0002

DATE : 06/01/2014

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2014 TO 06/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		155.000000	155.00
CUC REFUND	(04/25/2014-05/23/2014) Previous Reading: 8621; Current Reading: 8917; Usage: 296;	-0.023000	-6.81
ELECTRIC FUEL RATE (LEAC RATE)	(04/25/2014-05/23/2014) Previous Reading: 8621; Current Reading: 8917; Usage: 296;	0.304260	90.06
ELECTRIC NON-FUEL RATE (FIXED)	(04/25/2014-05/23/2014) Previous Reading: 8621; Current Reading: 8917; Usage: 296;	0.092000	27.23
INFRASTRUCTURE SURCHARGE	(04/25/2014-05/23/2014) Previous Reading: 8621; Current Reading: 8917; Usage: 296;	0.021000	6.22
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$291.80

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-06-0003

DATE : 06/01/2014

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 06/01/2014 TO 06/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
CUC REFUND	(04/25/2014-05/23/2014) Previous Reading: 6936; Current Reading: 6966; Usage: 30;	-0.023000	-0.69
ELECTRIC FUEL RATE (LEAC RATE)	(04/25/2014-05/23/2014) Previous Reading: 6936; Current Reading: 6966; Usage: 30;	0.304260	9.13
ELECTRIC NON-FUEL RATE (FIXED)	(04/25/2014-05/23/2014) Previous Reading: 6936; Current Reading: 6966; Usage: 30;	0.092000	2.76
INFRASTRUCTURE SURCHARGE	(04/25/2014-05/23/2014) Previous Reading: 6936; Current Reading: 6966; Usage: 30;	0.021000	0.63
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$131.93

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-06-0004

DATE : 06/01/2014

CLIENT : RESALIE USI
ACCOUNT NO : 1413359
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2014 TO 06/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
CUC REFUND	(04/25/2014-05/23/2014) Previous Reading: 4864; Current Reading: 5174; Usage: 310;	-0.023000	-7.13
ELECTRIC FUEL RATE (LEAC RATE)	(04/25/2014-05/23/2014) Previous Reading: 4864; Current Reading: 5174; Usage: 310;	0.304260	94.32
ELECTRIC NON-FUEL RATE (FIXED)	(04/25/2014-05/23/2014) Previous Reading: 4864; Current Reading: 5174; Usage: 310;	0.092000	28.52
INFRASTRUCTURE SURCHARGE	(04/25/2014-05/23/2014) Previous Reading: 4864; Current Reading: 5174; Usage: 310;	0.021000	6.51
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$302.32

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-06-0005

DATE : 06/01/2014

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2014 TO 06/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		175.000000	175.00
CUC REFUND	(04/25/2014-05/23/2014) Previous Reading: 7127; Current Reading: 7185; Usage: 58;	-0.023000	-1.33
ELECTRIC FUEL RATE (LEAC RATE)	(04/25/2014-05/23/2014) Previous Reading: 7127; Current Reading: 7185; Usage: 58;	0.304260	17.65
ELECTRIC NON-FUEL RATE (FIXED)	(04/25/2014-05/23/2014) Previous Reading: 7127; Current Reading: 7185; Usage: 58;	0.092000	5.34
INFRASTRUCTURE SURCHARGE	(04/25/2014-05/23/2014) Previous Reading: 7127; Current Reading: 7185; Usage: 58;	0.021000	1.22
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$217.98

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-06-0006

DATE : 06/01/2014

CLIENT : JOSE ROBERTO AGUILAR
ACCOUNT NO : 1415128
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 06/01/2014 TO 06/30/2014
REMARKS : power reading from 5/23-6/02/2014 / Others - billing for beddings

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
CUC REFUND	(05/23/2014-06/02/2014) Previous Reading: 19358; Current Reading: 19458; Usage: 100;	-0.023000	-2.30
ELECTRIC FUEL RATE (LEAC RATE)	(05/23/2014-06/02/2014) Previous Reading: 19358; Current Reading: 19458; Usage: 100;	0.304260	30.43
ELECTRIC NON-FUEL RATE (FIXED)	(05/23/2014-06/02/2014) Previous Reading: 19358; Current Reading: 19458; Usage: 100;	0.092000	9.20
INFRASTRUCTURE SURCHARGE	(05/23/2014-06/02/2014) Previous Reading: 19358; Current Reading: 19458; Usage: 100;	0.021000	2.10
OTHERS		16.680000	16.68
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$241.21

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-06-0007

DATE : 06/01/2014

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2014 TO 06/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
CUC REFUND	(04/25/2014-05/23/2014) Previous Reading: 17479; Current Reading: 17793; Usage: 314;	-0.023000	-7.22
ELECTRIC FUEL RATE (LEAC RATE)	(04/25/2014-05/23/2014) Previous Reading: 17479; Current Reading: 17793; Usage: 314;	0.304260	95.54
ELECTRIC NON-FUEL RATE (FIXED)	(04/25/2014-05/23/2014) Previous Reading: 17479; Current Reading: 17793; Usage: 314;	0.092000	28.89
INFRASTRUCTURE SURCHARGE	(04/25/2014-05/23/2014) Previous Reading: 17479; Current Reading: 17793; Usage: 314;	0.021000	6.59
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$333.90

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-06-0008

DATE : 06/01/2014

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 06/01/2014 TO 06/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(04/25/2014-05/23/2014) Previous Reading: 8759; Current Reading: 8794; Usage: 35;	-0.023000	-0.81
ELECTRIC FUEL RATE (LEAC RATE)	(04/25/2014-05/23/2014) Previous Reading: 8759; Current Reading: 8794; Usage: 35;	0.304260	10.65
ELECTRIC NON-FUEL RATE (FIXED)	(04/25/2014-05/23/2014) Previous Reading: 8759; Current Reading: 8794; Usage: 35;	0.092000	3.22
INFRASTRUCTURE SURCHARGE	(04/25/2014-05/23/2014) Previous Reading: 8759; Current Reading: 8794; Usage: 35;	0.021000	0.74
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$143.90

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-06-0009

DATE : 06/01/2014

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 06/01/2014 TO 06/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(04/25/2014-05/23/2014) Previous Reading: 6080; Current Reading: 6265; Usage: 185;	-0.023000	-4.26
ELECTRIC FUEL RATE (LEAC RATE)	(04/25/2014-05/23/2014) Previous Reading: 6080; Current Reading: 6265; Usage: 185;	0.304260	56.29
ELECTRIC NON-FUEL RATE (FIXED)	(04/25/2014-05/23/2014) Previous Reading: 6080; Current Reading: 6265; Usage: 185;	0.092000	17.02
INFRASTRUCTURE SURCHARGE	(04/25/2014-05/23/2014) Previous Reading: 6080; Current Reading: 6265; Usage: 185;	0.021000	3.89
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$203.04

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-06-0010

DATE : 06/01/2014

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 06/01/2014 TO 06/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(04/25/2014-05/23/2014) Previous Reading: 11670; Current Reading: 12001; Usage: 331;	-0.023000	-7.61
ELECTRIC FUEL RATE (LEAC RATE)	(04/25/2014-05/23/2014) Previous Reading: 11670; Current Reading: 12001; Usage: 331;	0.304260	100.71
ELECTRIC NON-FUEL RATE (FIXED)	(04/25/2014-05/23/2014) Previous Reading: 11670; Current Reading: 12001; Usage: 331;	0.092000	30.45
INFRASTRUCTURE SURCHARGE	(04/25/2014-05/23/2014) Previous Reading: 11670; Current Reading: 12001; Usage: 331;	0.021000	6.95
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$260.60

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-06-0011

DATE : 06/01/2014

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 06/01/2014 TO 06/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
CUC REFUND	(04/25/2014-05/23/2014) Previous Reading: 8300; Current Reading: 8595; Usage: 295;	-0.023000	-6.79
ELECTRIC FUEL RATE (LEAC RATE)	(04/25/2014-05/23/2014) Previous Reading: 8300; Current Reading: 8595; Usage: 295;	0.304260	89.76
ELECTRIC NON-FUEL RATE (FIXED)	(04/25/2014-05/23/2014) Previous Reading: 8300; Current Reading: 8595; Usage: 295;	0.092000	27.14
INFRASTRUCTURE SURCHARGE	(04/25/2014-05/23/2014) Previous Reading: 8300; Current Reading: 8595; Usage: 295;	0.021000	6.20
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$236.41

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-06-0012

DATE : 06/01/2014

CLIENT : JERRY TAN FOR RODWEALTH
ACCOUNT NO : 1400847
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 06/01/2014 TO 06/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
TOTAL AMOUNT DUE			\$150.00

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-07-0001

DATE : 07/01/2014

CLIENT : JERRY TAN FOR RODWEALTH
ACCOUNT NO : 1400847
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 07/01/2014 TO 07/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
TOTAL AMOUNT DUE			\$150.00

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-07-0002

DATE : 07/01/2014

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2014 TO 07/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		155.000000	155.00
CUC REFUND	(05/23/2014-06/26/2014) Previous Reading: 8917; Current Reading: 9289; Usage: 372;	-0.023000	-8.56
ELECTRIC FUEL RATE (LEAC RATE)	(05/23/2014-06/26/2014) Previous Reading: 8917; Current Reading: 9289; Usage: 372;	0.304260	113.18
ELECTRIC NON-FUEL RATE (FIXED)	(05/23/2014-06/26/2014) Previous Reading: 8917; Current Reading: 9289; Usage: 372;	0.092000	34.22
INFRASTRUCTURE SURCHARGE	(05/23/2014-06/26/2014) Previous Reading: 8917; Current Reading: 9289; Usage: 372;	0.021000	7.81
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$321.75

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-07-0003

DATE : 07/01/2014

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 07/01/2014 TO 07/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
CUC REFUND	(05/23/2014-06/26/2014) Previous Reading: 6966; Current Reading: 7052; Usage: 86;	-0.023000	-1.98
ELECTRIC FUEL RATE (LEAC RATE)	(05/23/2014-06/26/2014) Previous Reading: 6966; Current Reading: 7052; Usage: 86;	0.304260	26.17
ELECTRIC NON-FUEL RATE (FIXED)	(05/23/2014-06/26/2014) Previous Reading: 6966; Current Reading: 7052; Usage: 86;	0.092000	7.91
INFRASTRUCTURE SURCHARGE	(05/23/2014-06/26/2014) Previous Reading: 6966; Current Reading: 7052; Usage: 86;	0.021000	1.81
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$154.01

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-07-0004

DATE : 07/01/2014

CLIENT : RESALIE USI
ACCOUNT NO : 1413359
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2014 TO 07/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
CUC REFUND	(05/23/2014-06/26/2014) Previous Reading: 5174; Current Reading: 5687; Usage: 513;	-0.023000	-11.80
ELECTRIC FUEL RATE (LEAC RATE)	(05/23/2014-06/26/2014) Previous Reading: 5174; Current Reading: 5687; Usage: 513;	0.304260	156.09
ELECTRIC NON-FUEL RATE (FIXED)	(05/23/2014-06/26/2014) Previous Reading: 5174; Current Reading: 5687; Usage: 513;	0.092000	47.20
INFRASTRUCTURE SURCHARGE	(05/23/2014-06/26/2014) Previous Reading: 5174; Current Reading: 5687; Usage: 513;	0.021000	10.77
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$382.36

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-07-0005

DATE : 07/01/2014

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2014 TO 07/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		175.000000	175.00
CUC REFUND	(05/23/2014-06/26/2014) Previous Reading: 7185; Current Reading: 7237; Usage: 52;	-0.023000	-1.20
ELECTRIC FUEL RATE (LEAC RATE)	(05/23/2014-06/26/2014) Previous Reading: 7185; Current Reading: 7237; Usage: 52;	0.304260	15.82
ELECTRIC NON-FUEL RATE (FIXED)	(05/23/2014-06/26/2014) Previous Reading: 7185; Current Reading: 7237; Usage: 52;	0.092000	4.78
INFRASTRUCTURE SURCHARGE	(05/23/2014-06/26/2014) Previous Reading: 7185; Current Reading: 7237; Usage: 52;	0.021000	1.09
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$215.59

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-07-0006

DATE : 07/01/2014

CLIENT : JOSE ROBERTO AGUILAR
ACCOUNT NO : 1415128
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 07/01/2014 TO 07/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
CUC REFUND	(06/03/2014-06/26/2014) Previous Reading: 19458; Current Reading: 19659; Usage: 201;	-0.023000	-4.62
ELECTRIC FUEL RATE (LEAC RATE)	(06/03/2014-06/26/2014) Previous Reading: 19458; Current Reading: 19659; Usage: 201;	0.304260	61.16
ELECTRIC NON-FUEL RATE (FIXED)	(06/03/2014-06/26/2014) Previous Reading: 19458; Current Reading: 19659; Usage: 201;	0.092000	18.49
INFRASTRUCTURE SURCHARGE	(06/03/2014-06/26/2014) Previous Reading: 19458; Current Reading: 19659; Usage: 201;	0.021000	4.22
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$264.35

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-07-0007

DATE : 07/01/2014

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2014 TO 07/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
CUC REFUND	(05/23/2014-06/26/2014) Previous Reading: 17793; Current Reading: 17915; Usage: 122;	-0.023000	-2.81
ELECTRIC FUEL RATE (LEAC RATE)	(05/23/2014-06/26/2014) Previous Reading: 17793; Current Reading: 17915; Usage: 122;	0.304260	37.12
ELECTRIC NON-FUEL RATE (FIXED)	(05/23/2014-06/26/2014) Previous Reading: 17793; Current Reading: 17915; Usage: 122;	0.092000	11.22
INFRASTRUCTURE SURCHARGE	(05/23/2014-06/26/2014) Previous Reading: 17793; Current Reading: 17915; Usage: 122;	0.021000	2.56
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$258.19

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-07-0008

DATE : 07/01/2014

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 07/01/2014 TO 07/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(05/23/2014-06/26/2014) Previous Reading: 8794; Current Reading: 9001; Usage: 207;	-0.023000	-4.76
ELECTRIC FUEL RATE (LEAC RATE)	(05/23/2014-06/26/2014) Previous Reading: 8794; Current Reading: 9001; Usage: 207;	0.304260	62.98
ELECTRIC NON-FUEL RATE (FIXED)	(05/23/2014-06/26/2014) Previous Reading: 8794; Current Reading: 9001; Usage: 207;	0.092000	19.04
INFRASTRUCTURE SURCHARGE	(05/23/2014-06/26/2014) Previous Reading: 8794; Current Reading: 9001; Usage: 207;	0.021000	4.35
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$211.71

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-07-0009

DATE : 07/01/2014

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 07/01/2014 TO 07/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(05/23/2014-06/26/2014) Previous Reading: 6265; Current Reading: 6503; Usage: 238;	-0.023000	-5.47
ELECTRIC FUEL RATE (LEAC RATE)	(05/23/2014-06/26/2014) Previous Reading: 6265; Current Reading: 6503; Usage: 238;	0.304260	72.41
ELECTRIC NON-FUEL RATE (FIXED)	(05/23/2014-06/26/2014) Previous Reading: 6265; Current Reading: 6503; Usage: 238;	0.092000	21.90
INFRASTRUCTURE SURCHARGE	(05/23/2014-06/26/2014) Previous Reading: 6265; Current Reading: 6503; Usage: 238;	0.021000	5.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$223.94

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-07-0010

DATE : 07/01/2014

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 07/01/2014 TO 07/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(05/23/2014-06/26/2014) Previous Reading: 12001; Current Reading: 12448; Usage: 447;	-0.023000	-10.28
ELECTRIC FUEL RATE (LEAC RATE)	(05/23/2014-06/26/2014) Previous Reading: 12001; Current Reading: 12448; Usage: 447;	0.304260	136.00
ELECTRIC NON-FUEL RATE (FIXED)	(05/23/2014-06/26/2014) Previous Reading: 12001; Current Reading: 12448; Usage: 447;	0.092000	41.12
INFRASTRUCTURE SURCHARGE	(05/23/2014-06/26/2014) Previous Reading: 12001; Current Reading: 12448; Usage: 447;	0.021000	9.39
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$306.33

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-07-0011

DATE : 07/01/2014

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 07/01/2014 TO 07/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
CUC REFUND	(05/23/2014-06/26/2014) Previous Reading: 8595; Current Reading: 9012; Usage: 417;	-0.023000	-9.59
ELECTRIC FUEL RATE (LEAC RATE)	(05/23/2014-06/26/2014) Previous Reading: 8595; Current Reading: 9012; Usage: 417;	0.304260	126.88
ELECTRIC NON-FUEL RATE (FIXED)	(05/23/2014-06/26/2014) Previous Reading: 8595; Current Reading: 9012; Usage: 417;	0.092000	38.36
INFRASTRUCTURE SURCHARGE	(05/23/2014-06/26/2014) Previous Reading: 8595; Current Reading: 9012; Usage: 417;	0.021000	8.76
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$284.51

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-08-0001

DATE : 08/01/2014

CLIENT : LALAIN PAGARAO
ACCOUNT NO : 1415104
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 08/01/2014 TO 08/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$170.10

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-08-0002

DATE : 08/01/2014

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 08/01/2014 TO 08/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		155.000000	155.00
CUC REFUND	(06/26/2014-07/24/2014) Previous Reading: 9289; Current Reading: 9517; Usage: 228;	-0.023000	-5.24
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2014-07/24/2014) Previous Reading: 9289; Current Reading: 9517; Usage: 228;	0.304260	69.37
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2014-07/24/2014) Previous Reading: 9289; Current Reading: 9517; Usage: 228;	0.092000	20.98
INFRASTRUCTURE SURCHARGE	(06/26/2014-07/24/2014) Previous Reading: 9289; Current Reading: 9517; Usage: 228;	0.021000	4.79
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$265.00

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-08-0003

DATE : 08/01/2014

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 08/01/2014 TO 08/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
CUC REFUND	(06/26/2014-07/24/2014) Previous Reading: 7052; Current Reading: 7091; Usage: 39;	-0.023000	-0.90
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2014-07/24/2014) Previous Reading: 7052; Current Reading: 7091; Usage: 39;	0.304260	11.87
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2014-07/24/2014) Previous Reading: 7052; Current Reading: 7091; Usage: 39;	0.092000	3.59
INFRASTRUCTURE SURCHARGE	(06/26/2014-07/24/2014) Previous Reading: 7052; Current Reading: 7091; Usage: 39;	0.021000	0.82
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$135.48

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-08-0004

DATE : 08/01/2014

CLIENT : RESALIE USI
ACCOUNT NO : 1413359
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 08/01/2014 TO 08/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
CUC REFUND	(06/26/2014-07/24/2014) Previous Reading: 5687; Current Reading: 6132; Usage: 445;	-0.023000	-10.24
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2014-07/24/2014) Previous Reading: 5687; Current Reading: 6132; Usage: 445;	0.304260	135.40
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2014-07/24/2014) Previous Reading: 5687; Current Reading: 6132; Usage: 445;	0.092000	40.94
INFRASTRUCTURE SURCHARGE	(06/26/2014-07/24/2014) Previous Reading: 5687; Current Reading: 6132; Usage: 445;	0.021000	9.35
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$355.55

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-08-0005

DATE : 08/01/2014

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 08/01/2014 TO 08/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		175.000000	175.00
CUC REFUND	(06/26/2014-07/24/2014) Previous Reading: 7237; Current Reading: 7242; Usage: 5;	-0.023000	-0.12
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2014-07/24/2014) Previous Reading: 7237; Current Reading: 7242; Usage: 5;	0.304260	1.52
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2014-07/24/2014) Previous Reading: 7237; Current Reading: 7242; Usage: 5;	0.092000	0.46
INFRASTRUCTURE SURCHARGE	(06/26/2014-07/24/2014) Previous Reading: 7237; Current Reading: 7242; Usage: 5;	0.021000	0.11
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$197.07

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-08-0006

DATE : 08/01/2014

CLIENT : JOSE ROBERTO AGUILAR
ACCOUNT NO : 1415128
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 08/01/2014 TO 08/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(06/26/2014-07/24/2014) Previous Reading: 19659; Current Reading: 19804; Usage: 145;	-0.023000	-3.34
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2014-07/24/2014) Previous Reading: 19659; Current Reading: 19804; Usage: 145;	0.304260	44.12
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2014-07/24/2014) Previous Reading: 19659; Current Reading: 19804; Usage: 145;	0.092000	13.34
INFRASTRUCTURE SURCHARGE	(06/26/2014-07/24/2014) Previous Reading: 19659; Current Reading: 19804; Usage: 145;	0.021000	3.05
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$227.27

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-08-0007

DATE : 08/01/2014

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 08/01/2014 TO 08/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
CUC REFUND	(06/26/2014-07/24/2014) Previous Reading: 17915; Current Reading: 18128; Usage: 213;	-0.023000	-4.90
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2014-07/24/2014) Previous Reading: 17915; Current Reading: 18128; Usage: 213;	0.304260	64.81
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2014-07/24/2014) Previous Reading: 17915; Current Reading: 18128; Usage: 213;	0.092000	19.60
INFRASTRUCTURE SURCHARGE	(06/26/2014-07/24/2014) Previous Reading: 17915; Current Reading: 18128; Usage: 213;	0.021000	4.47
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$294.08

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-08-0008

DATE : 08/01/2014

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 08/01/2014 TO 08/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(06/26/2014-07/24/2014) Previous Reading: 9001; Current Reading: 9176; Usage: 175;	-0.023000	-4.03
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2014-07/24/2014) Previous Reading: 9001; Current Reading: 9176; Usage: 175;	0.304260	53.25
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2014-07/24/2014) Previous Reading: 9001; Current Reading: 9176; Usage: 175;	0.092000	16.10
INFRASTRUCTURE SURCHARGE	(06/26/2014-07/24/2014) Previous Reading: 9001; Current Reading: 9176; Usage: 175;	0.021000	3.68
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$199.10

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-08-0009

DATE : 08/01/2014

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 08/01/2014 TO 08/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(06/26/2014-07/24/2014) Previous Reading: 6503; Current Reading: 6633; Usage: 130;	-0.023000	-2.99
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2014-07/24/2014) Previous Reading: 6503; Current Reading: 6633; Usage: 130;	0.304260	39.55
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2014-07/24/2014) Previous Reading: 6503; Current Reading: 6633; Usage: 130;	0.092000	11.96
INFRASTRUCTURE SURCHARGE	(06/26/2014-07/24/2014) Previous Reading: 6503; Current Reading: 6633; Usage: 130;	0.021000	2.73
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$181.35

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-08-0010

DATE : 08/01/2014

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 08/01/2014 TO 08/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(06/26/2014-07/24/2014) Previous Reading: 12448; Current Reading: 12574; Usage: 126;	-0.023000	-2.90
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2014-07/24/2014) Previous Reading: 12448; Current Reading: 12574; Usage: 126;	0.304260	38.34
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2014-07/24/2014) Previous Reading: 12448; Current Reading: 12574; Usage: 126;	0.092000	11.59
INFRASTRUCTURE SURCHARGE	(06/26/2014-07/24/2014) Previous Reading: 12448; Current Reading: 12574; Usage: 126;	0.021000	2.65
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$179.78

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-08-0011

DATE : 08/01/2014

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 08/01/2014 TO 08/31/2014
REMARKS : Adjustment is for two compact fluorescent bulbs at the hallway.

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
CUC REFUND	(06/26/2014-07/24/2014) Previous Reading: 9012; Current Reading: 9315; Usage: 303;	-0.023000	-6.97
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2014-07/24/2014) Previous Reading: 9012; Current Reading: 9315; Usage: 303;	0.304260	92.19
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2014-07/24/2014) Previous Reading: 9012; Current Reading: 9315; Usage: 303;	0.092000	27.88
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
INFRASTRUCTURE SURCHARGE	(06/26/2014-07/24/2014) Previous Reading: 9012; Current Reading: 9315; Usage: 303;	0.021000	6.36
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$231.99

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-09-0001

DATE : 09/01/2014

CLIENT : LALAIN PAGARAO
ACCOUNT NO : 1415104
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 09/01/2014 TO 09/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(07/24/2014-08/25/2014) Previous Reading: 25150; Current Reading: 25373; Usage: 223;	-0.023000	-5.13
ELECTRIC FUEL RATE (LEAC RATE)	(07/24/2014-08/25/2014) Previous Reading: 25150; Current Reading: 25373; Usage: 223;	0.304260	67.85
ELECTRIC NON-FUEL RATE (FIXED)	(07/24/2014-08/25/2014) Previous Reading: 25150; Current Reading: 25373; Usage: 223;	0.059000	13.16
INFRASTRUCTURE SURCHARGE	(07/24/2014-08/25/2014) Previous Reading: 25150; Current Reading: 25373; Usage: 223;	0.021000	4.68
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$250.66

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-09-0002

DATE : 09/01/2014

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 09/01/2014 TO 09/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		155.000000	155.00
CUC REFUND	(07/24/2014-08/25/2014) Previous Reading: 9517; Current Reading: 9660; Usage: 143;	-0.023000	-3.29
ELECTRIC FUEL RATE (LEAC RATE)	(07/24/2014-08/25/2014) Previous Reading: 9517; Current Reading: 9660; Usage: 143;	0.304260	43.51
ELECTRIC NON-FUEL RATE (FIXED)	(07/24/2014-08/25/2014) Previous Reading: 9517; Current Reading: 9660; Usage: 143;	0.059000	8.44
INFRASTRUCTURE SURCHARGE	(07/24/2014-08/25/2014) Previous Reading: 9517; Current Reading: 9660; Usage: 143;	0.021000	3.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$226.76

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-09-0003

DATE : 09/01/2014

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 09/01/2014 TO 09/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
CUC REFUND	(07/24/2014-08/25/2014) Previous Reading: 7091; Current Reading: 7115; Usage: 24;	-0.023000	-0.55
ELECTRIC FUEL RATE (LEAC RATE)	(07/24/2014-08/25/2014) Previous Reading: 7091; Current Reading: 7115; Usage: 24;	0.304260	7.30
ELECTRIC NON-FUEL RATE (FIXED)	(07/24/2014-08/25/2014) Previous Reading: 7091; Current Reading: 7115; Usage: 24;	0.059000	1.42
INFRASTRUCTURE SURCHARGE	(07/24/2014-08/25/2014) Previous Reading: 7091; Current Reading: 7115; Usage: 24;	0.021000	0.50
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$128.77

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-09-0004

DATE : 09/01/2014

CLIENT : RESALIE USI
ACCOUNT NO : 1413359
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 09/01/2014 TO 09/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
CUC REFUND	(07/24/2014-08/25/2014) Previous Reading: 6132; Current Reading: 6651; Usage: 519;	-0.023000	-11.94
ELECTRIC FUEL RATE (LEAC RATE)	(07/24/2014-08/25/2014) Previous Reading: 6132; Current Reading: 6651; Usage: 519;	0.304260	157.91
ELECTRIC NON-FUEL RATE (FIXED)	(07/24/2014-08/25/2014) Previous Reading: 6132; Current Reading: 6651; Usage: 519;	0.059000	30.62
INFRASTRUCTURE SURCHARGE	(07/24/2014-08/25/2014) Previous Reading: 6132; Current Reading: 6651; Usage: 519;	0.021000	10.90
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$367.59

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-09-0005

DATE : 09/01/2014

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 09/01/2014 TO 09/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		175.000000	175.00
CUC REFUND	(07/24/2014-08/25/2014) Previous Reading: 7242; Current Reading: 7246; Usage: 4;	-0.023000	-0.09
ELECTRIC FUEL RATE (LEAC RATE)	(07/24/2014-08/25/2014) Previous Reading: 7242; Current Reading: 7246; Usage: 4;	0.304260	1.22
ELECTRIC NON-FUEL RATE (FIXED)	(07/24/2014-08/25/2014) Previous Reading: 7242; Current Reading: 7246; Usage: 4;	0.059000	0.24
INFRASTRUCTURE SURCHARGE	(07/24/2014-08/25/2014) Previous Reading: 7242; Current Reading: 7246; Usage: 4;	0.021000	0.08
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$196.55

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-09-0006

DATE : 09/01/2014

CLIENT : JOSE ROBERTO AGUILAR
ACCOUNT NO : 1415128
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 09/01/2014 TO 09/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(07/24/2014-08/25/2014) Previous Reading: 19804; Current Reading: 19916; Usage: 112;	-0.023000	-2.58
ELECTRIC FUEL RATE (LEAC RATE)	(07/24/2014-08/25/2014) Previous Reading: 19804; Current Reading: 19916; Usage: 112;	0.304260	34.08
ELECTRIC NON-FUEL RATE (FIXED)	(07/24/2014-08/25/2014) Previous Reading: 19804; Current Reading: 19916; Usage: 112;	0.059000	6.61
INFRASTRUCTURE SURCHARGE	(07/24/2014-08/25/2014) Previous Reading: 19804; Current Reading: 19916; Usage: 112;	0.021000	2.35
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$210.56

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-09-0007

DATE : 09/01/2014

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 09/01/2014 TO 09/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
CUC REFUND	(07/24/2014-08/25/2014) Previous Reading: 18128; Current Reading: 18379; Usage: 251;	-0.023000	-5.77
ELECTRIC FUEL RATE (LEAC RATE)	(07/24/2014-08/25/2014) Previous Reading: 18128; Current Reading: 18379; Usage: 251;	0.304260	76.37
ELECTRIC NON-FUEL RATE (FIXED)	(07/24/2014-08/25/2014) Previous Reading: 18128; Current Reading: 18379; Usage: 251;	0.059000	14.81
INFRASTRUCTURE SURCHARGE	(07/24/2014-08/25/2014) Previous Reading: 18128; Current Reading: 18379; Usage: 251;	0.021000	5.27
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$300.78

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-09-0008

DATE : 09/01/2014

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 09/01/2014 TO 09/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(07/24/2014-08/25/2014) Previous Reading: 9176; Current Reading: 9350; Usage: 174;	-0.023000	-4.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/24/2014-08/25/2014) Previous Reading: 9176; Current Reading: 9350; Usage: 174;	0.304260	52.94
ELECTRIC NON-FUEL RATE (FIXED)	(07/24/2014-08/25/2014) Previous Reading: 9176; Current Reading: 9350; Usage: 174;	0.059000	10.27
INFRASTRUCTURE SURCHARGE	(07/24/2014-08/25/2014) Previous Reading: 9176; Current Reading: 9350; Usage: 174;	0.021000	3.65
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$192.96

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-09-0009

DATE : 09/01/2014

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 09/01/2014 TO 09/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(07/24/2014-08/25/2014) Previous Reading: 6633; Current Reading: 6759; Usage: 126;	-0.023000	-2.90
ELECTRIC FUEL RATE (LEAC RATE)	(07/24/2014-08/25/2014) Previous Reading: 6633; Current Reading: 6759; Usage: 126;	0.304260	38.34
ELECTRIC NON-FUEL RATE (FIXED)	(07/24/2014-08/25/2014) Previous Reading: 6633; Current Reading: 6759; Usage: 126;	0.059000	7.43
INFRASTRUCTURE SURCHARGE	(07/24/2014-08/25/2014) Previous Reading: 6633; Current Reading: 6759; Usage: 126;	0.021000	2.65
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$175.62

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-09-0010

DATE : 09/01/2014

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 09/01/2014 TO 09/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(07/24/2014-08/25/2014) Previous Reading: 12574; Current Reading: 12613; Usage: 39;	-0.023000	-0.90
ELECTRIC FUEL RATE (LEAC RATE)	(07/24/2014-08/25/2014) Previous Reading: 12574; Current Reading: 12613; Usage: 39;	0.304260	11.87
ELECTRIC NON-FUEL RATE (FIXED)	(07/24/2014-08/25/2014) Previous Reading: 12574; Current Reading: 12613; Usage: 39;	0.059000	2.30
INFRASTRUCTURE SURCHARGE	(07/24/2014-08/25/2014) Previous Reading: 12574; Current Reading: 12613; Usage: 39;	0.021000	0.82
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$144.19

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-09-0011

DATE : 09/01/2014

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 09/01/2014 TO 09/30/2014
REMARKS : Adjustment is for two compact fluorescent bulbs at the hallway.

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
CUC REFUND	(07/24/2014-08/25/2014) Previous Reading: 9315; Current Reading: 9596; Usage: 281;	-0.023000	-6.46
ELECTRIC FUEL RATE (LEAC RATE)	(07/24/2014-08/25/2014) Previous Reading: 9315; Current Reading: 9596; Usage: 281;	0.304260	85.50
ELECTRIC NON-FUEL RATE (FIXED)	(07/24/2014-08/25/2014) Previous Reading: 9315; Current Reading: 9596; Usage: 281;	0.059000	16.58
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
INFRASTRUCTURE SURCHARGE	(07/24/2014-08/25/2014) Previous Reading: 9315; Current Reading: 9596; Usage: 281;	0.021000	5.90
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$214.05

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-10-0001

DATE : 10/01/2014

CLIENT : LALAIN PAGARAO
ACCOUNT NO : 1415104
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 10/01/2014 TO 10/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(08/25/2014-09/23/2014) Previous Reading: 25373; Current Reading: 25484; Usage: 111;	-0.023000	-2.55
ELECTRIC FUEL RATE (LEAC RATE)	(08/25/2014-09/23/2014) Previous Reading: 25373; Current Reading: 25484; Usage: 111;	0.304260	33.77
ELECTRIC NON-FUEL RATE (FIXED)	(08/25/2014-09/23/2014) Previous Reading: 25373; Current Reading: 25484; Usage: 111;	0.059000	6.55
INFRASTRUCTURE SURCHARGE	(08/25/2014-09/23/2014) Previous Reading: 25373; Current Reading: 25484; Usage: 111;	0.021000	2.33
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$210.20

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-10-0002

DATE : 10/01/2014

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2014 TO 10/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		155.000000	155.00
CUC REFUND	(08/25/2014-09/23/2014) Previous Reading: 9660; Current Reading: 9776; Usage: 116;	-0.023000	-2.67
ELECTRIC FUEL RATE (LEAC RATE)	(08/25/2014-09/23/2014) Previous Reading: 9660; Current Reading: 9776; Usage: 116;	0.304260	35.29
ELECTRIC NON-FUEL RATE (FIXED)	(08/25/2014-09/23/2014) Previous Reading: 9660; Current Reading: 9776; Usage: 116;	0.059000	6.84
INFRASTRUCTURE SURCHARGE	(08/25/2014-09/23/2014) Previous Reading: 9660; Current Reading: 9776; Usage: 116;	0.021000	2.44
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$217.00

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-10-0003

DATE : 10/01/2014

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 10/01/2014 TO 10/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
CUC REFUND	(08/25/2014-09/23/2014) Previous Reading: 7115; Current Reading: 7135; Usage: 20;	-0.023000	-0.46
ELECTRIC FUEL RATE (LEAC RATE)	(08/25/2014-09/23/2014) Previous Reading: 7115; Current Reading: 7135; Usage: 20;	0.304260	6.09
ELECTRIC NON-FUEL RATE (FIXED)	(08/25/2014-09/23/2014) Previous Reading: 7115; Current Reading: 7135; Usage: 20;	0.059000	1.18
INFRASTRUCTURE SURCHARGE	(08/25/2014-09/23/2014) Previous Reading: 7115; Current Reading: 7135; Usage: 20;	0.021000	0.42
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$127.33

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-10-0004

DATE : 10/01/2014

CLIENT : RESALIE USI
ACCOUNT NO : 1413359
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2014 TO 10/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
CUC REFUND	(08/25/2014-09/23/2014) Previous Reading: 6651; Current Reading: 7070; Usage: 419;	-0.023000	-9.64
ELECTRIC FUEL RATE (LEAC RATE)	(08/25/2014-09/23/2014) Previous Reading: 6651; Current Reading: 7070; Usage: 419;	0.304260	127.48
ELECTRIC NON-FUEL RATE (FIXED)	(08/25/2014-09/23/2014) Previous Reading: 6651; Current Reading: 7070; Usage: 419;	0.059000	24.72
INFRASTRUCTURE SURCHARGE	(08/25/2014-09/23/2014) Previous Reading: 6651; Current Reading: 7070; Usage: 419;	0.021000	8.80
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$331.46

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-10-0005

DATE : 10/01/2014

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2014 TO 10/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		175.000000	175.00
CUC REFUND	(08/25/2014-09/23/2014) Previous Reading: 7446; Current Reading: 7448; Usage: 2;	-0.023000	-0.05
ELECTRIC FUEL RATE (LEAC RATE)	(08/25/2014-09/23/2014) Previous Reading: 7446; Current Reading: 7448; Usage: 2;	0.304260	0.61
ELECTRIC NON-FUEL RATE (FIXED)	(08/25/2014-09/23/2014) Previous Reading: 7446; Current Reading: 7448; Usage: 2;	0.059000	0.12
INFRASTRUCTURE SURCHARGE	(08/25/2014-09/23/2014) Previous Reading: 7446; Current Reading: 7448; Usage: 2;	0.021000	0.04
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$195.82

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-10-0006

DATE : 10/01/2014

CLIENT : JOSE ROBERTO AGUILAR
ACCOUNT NO : 1415128
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 10/01/2014 TO 10/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(08/25/2014-09/23/2014) Previous Reading: 19916; Current Reading: 20015; Usage: 99;	-0.023000	-2.28
ELECTRIC FUEL RATE (LEAC RATE)	(08/25/2014-09/23/2014) Previous Reading: 19916; Current Reading: 20015; Usage: 99;	0.304260	30.12
ELECTRIC NON-FUEL RATE (FIXED)	(08/25/2014-09/23/2014) Previous Reading: 19916; Current Reading: 20015; Usage: 99;	0.059000	5.84
INFRASTRUCTURE SURCHARGE	(08/25/2014-09/23/2014) Previous Reading: 19916; Current Reading: 20015; Usage: 99;	0.021000	2.08
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$205.86

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-10-0007

DATE : 10/01/2014

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2014 TO 10/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
CUC REFUND	(08/25/2014-09/23/2014) Previous Reading: 18379; Current Reading: 18728; Usage: 349;	-0.023000	-8.03
ELECTRIC FUEL RATE (LEAC RATE)	(08/25/2014-09/23/2014) Previous Reading: 18379; Current Reading: 18728; Usage: 349;	0.304260	106.19
ELECTRIC NON-FUEL RATE (FIXED)	(08/25/2014-09/23/2014) Previous Reading: 18379; Current Reading: 18728; Usage: 349;	0.059000	20.59
INFRASTRUCTURE SURCHARGE	(08/25/2014-09/23/2014) Previous Reading: 18379; Current Reading: 18728; Usage: 349;	0.021000	7.33
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$336.18

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-10-0008

DATE : 10/01/2014

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 10/01/2014 TO 10/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(08/25/2014-09/23/2014) Previous Reading: 9350; Current Reading: 9524; Usage: 174;	-0.023000	-4.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/25/2014-09/23/2014) Previous Reading: 9350; Current Reading: 9524; Usage: 174;	0.304260	52.94
ELECTRIC NON-FUEL RATE (FIXED)	(08/25/2014-09/23/2014) Previous Reading: 9350; Current Reading: 9524; Usage: 174;	0.059000	10.27
INFRASTRUCTURE SURCHARGE	(08/25/2014-09/23/2014) Previous Reading: 9350; Current Reading: 9524; Usage: 174;	0.021000	3.65
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$192.96

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-10-0009

DATE : 10/01/2014

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 10/01/2014 TO 10/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(08/25/2014-09/23/2014) Previous Reading: 6759; Current Reading: 6880; Usage: 121;	-0.023000	-2.78
ELECTRIC FUEL RATE (LEAC RATE)	(08/25/2014-09/23/2014) Previous Reading: 6759; Current Reading: 6880; Usage: 121;	0.304260	36.82
ELECTRIC NON-FUEL RATE (FIXED)	(08/25/2014-09/23/2014) Previous Reading: 6759; Current Reading: 6880; Usage: 121;	0.059000	7.14
INFRASTRUCTURE SURCHARGE	(08/25/2014-09/23/2014) Previous Reading: 6759; Current Reading: 6880; Usage: 121;	0.021000	2.54
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$173.82

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-10-0010

DATE : 10/01/2014

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 10/01/2014 TO 10/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(08/25/2014-09/23/2014) Previous Reading: 12613; Current Reading: 12660; Usage: 47;	-0.023000	-1.08
ELECTRIC FUEL RATE (LEAC RATE)	(08/25/2014-09/23/2014) Previous Reading: 12613; Current Reading: 12660; Usage: 47;	0.304260	14.30
ELECTRIC NON-FUEL RATE (FIXED)	(08/25/2014-09/23/2014) Previous Reading: 12613; Current Reading: 12660; Usage: 47;	0.059000	2.77
INFRASTRUCTURE SURCHARGE	(08/25/2014-09/23/2014) Previous Reading: 12613; Current Reading: 12660; Usage: 47;	0.021000	0.99
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$147.08

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-10-0011

DATE : 10/01/2014

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 10/01/2014 TO 10/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
CUC REFUND	(08/25/2014-09/23/2014) Previous Reading: 9596; Current Reading: 9837; Usage: 241;	-0.023000	-5.54
ELECTRIC FUEL RATE (LEAC RATE)	(08/25/2014-09/23/2014) Previous Reading: 9596; Current Reading: 9837; Usage: 241;	0.304260	73.33
ELECTRIC NON-FUEL RATE (FIXED)	(08/25/2014-09/23/2014) Previous Reading: 9596; Current Reading: 9837; Usage: 241;	0.059000	14.22
INFRASTRUCTURE SURCHARGE	(08/25/2014-09/23/2014) Previous Reading: 9596; Current Reading: 9837; Usage: 241;	0.021000	5.06
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$207.17

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-11-0001

DATE : 11/01/2014

CLIENT : LALAIN PAGARAO
ACCOUNT NO : 1415104
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 11/01/2014 TO 11/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(09/23/2014-10/22/2014) Previous Reading: 25484; Current Reading: 25574; Usage: 90;	-0.023000	-2.07
ELECTRIC FUEL RATE (LEAC RATE)	(09/23/2014-10/22/2014) Previous Reading: 25484; Current Reading: 25574; Usage: 90;	0.304260	27.38
ELECTRIC NON-FUEL RATE (FIXED)	(09/23/2014-10/22/2014) Previous Reading: 25484; Current Reading: 25574; Usage: 90;	0.059000	5.31
INFRASTRUCTURE SURCHARGE	(09/23/2014-10/22/2014) Previous Reading: 25484; Current Reading: 25574; Usage: 90;	0.021000	1.89
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$202.61

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-11-0002

DATE : 11/01/2014

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/01/2014 TO 11/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		155.000000	155.00
CUC REFUND	(09/23/2014-10/22/2014) Previous Reading: 9776; Current Reading: 9957; Usage: 181;	-0.023000	-4.16
ELECTRIC FUEL RATE (LEAC RATE)	(09/23/2014-10/22/2014) Previous Reading: 9776; Current Reading: 9957; Usage: 181;	0.304260	55.07
ELECTRIC NON-FUEL RATE (FIXED)	(09/23/2014-10/22/2014) Previous Reading: 9776; Current Reading: 9957; Usage: 181;	0.059000	10.68
INFRASTRUCTURE SURCHARGE	(09/23/2014-10/22/2014) Previous Reading: 9776; Current Reading: 9957; Usage: 181;	0.021000	3.80
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$240.49

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-11-0003

DATE : 11/01/2014

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 11/01/2014 TO 11/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
CUC REFUND	(09/23/2014-10/22/2014) Previous Reading: 7135; Current Reading: 7147; Usage: 12;	-0.023000	-0.28
ELECTRIC FUEL RATE (LEAC RATE)	(09/23/2014-10/22/2014) Previous Reading: 7135; Current Reading: 7147; Usage: 12;	0.304260	3.65
ELECTRIC NON-FUEL RATE (FIXED)	(09/23/2014-10/22/2014) Previous Reading: 7135; Current Reading: 7147; Usage: 12;	0.059000	0.71
INFRASTRUCTURE SURCHARGE	(09/23/2014-10/22/2014) Previous Reading: 7135; Current Reading: 7147; Usage: 12;	0.021000	0.25
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$124.43

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-11-0004

DATE : 11/01/2014

CLIENT : RESALIE USI
ACCOUNT NO : 1413359
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/01/2014 TO 11/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
CUC REFUND	(09/23/2014-10/22/2014) Previous Reading: 7070; Current Reading: 7460; Usage: 390;	-0.023000	-8.97
ELECTRIC FUEL RATE (LEAC RATE)	(09/23/2014-10/22/2014) Previous Reading: 7070; Current Reading: 7460; Usage: 390;	0.304260	118.66
ELECTRIC NON-FUEL RATE (FIXED)	(09/23/2014-10/22/2014) Previous Reading: 7070; Current Reading: 7460; Usage: 390;	0.059000	23.01
INFRASTRUCTURE SURCHARGE	(09/23/2014-10/22/2014) Previous Reading: 7070; Current Reading: 7460; Usage: 390;	0.021000	8.19
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$320.99

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-11-0005

DATE : 11/01/2014

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/01/2014 TO 11/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		175.000000	175.00
CUC REFUND	(09/23/2014-10/22/2014) Previous Reading: 7248; Current Reading: 7250; Usage: 2;	-0.023000	-0.05
ELECTRIC FUEL RATE (LEAC RATE)	(09/23/2014-10/22/2014) Previous Reading: 7248; Current Reading: 7250; Usage: 2;	0.304260	0.61
ELECTRIC NON-FUEL RATE (FIXED)	(09/23/2014-10/22/2014) Previous Reading: 7248; Current Reading: 7250; Usage: 2;	0.059000	0.12
INFRASTRUCTURE SURCHARGE	(09/23/2014-10/22/2014) Previous Reading: 7248; Current Reading: 7250; Usage: 2;	0.021000	0.04
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$195.82

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-11-0006

DATE : 11/01/2014

CLIENT : JOSE ROBERTO AGUILAR
ACCOUNT NO : 1415128
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 11/01/2014 TO 11/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(09/23/2014-10/22/2014) Previous Reading: 20015; Current Reading: 20099; Usage: 84;	-0.023000	-1.93
ELECTRIC FUEL RATE (LEAC RATE)	(09/23/2014-10/22/2014) Previous Reading: 20015; Current Reading: 20099; Usage: 84;	0.304260	25.56
ELECTRIC NON-FUEL RATE (FIXED)	(09/23/2014-10/22/2014) Previous Reading: 20015; Current Reading: 20099; Usage: 84;	0.059000	4.96
INFRASTRUCTURE SURCHARGE	(09/23/2014-10/22/2014) Previous Reading: 20015; Current Reading: 20099; Usage: 84;	0.021000	1.76
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$200.45

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-11-0007

DATE : 11/01/2014

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/01/2014 TO 11/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
CUC REFUND	(09/23/2014-10/22/2014) Previous Reading: 18728; Current Reading: 18982; Usage: 254;	-0.023000	-5.84
ELECTRIC FUEL RATE (LEAC RATE)	(09/23/2014-10/22/2014) Previous Reading: 18728; Current Reading: 18982; Usage: 254;	0.304260	77.28
ELECTRIC NON-FUEL RATE (FIXED)	(09/23/2014-10/22/2014) Previous Reading: 18728; Current Reading: 18982; Usage: 254;	0.059000	14.99
INFRASTRUCTURE SURCHARGE	(09/23/2014-10/22/2014) Previous Reading: 18728; Current Reading: 18982; Usage: 254;	0.021000	5.33
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$301.86

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-11-0008

DATE : 11/01/2014

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 11/01/2014 TO 11/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(09/23/2014-10/22/2014) Previous Reading: 9524; Current Reading: 9708; Usage: 184;	-0.023000	-4.23
ELECTRIC FUEL RATE (LEAC RATE)	(09/23/2014-10/22/2014) Previous Reading: 9524; Current Reading: 9708; Usage: 184;	0.304260	55.98
ELECTRIC NON-FUEL RATE (FIXED)	(09/23/2014-10/22/2014) Previous Reading: 9524; Current Reading: 9708; Usage: 184;	0.059000	10.86
INFRASTRUCTURE SURCHARGE	(09/23/2014-10/22/2014) Previous Reading: 9524; Current Reading: 9708; Usage: 184;	0.021000	3.86
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$196.57

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-11-0009

DATE : 11/01/2014

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 11/01/2014 TO 11/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(09/23/2014-10/22/2014) Previous Reading: 6880; Current Reading: 6980; Usage: 100;	-0.023000	-2.30
ELECTRIC FUEL RATE (LEAC RATE)	(09/23/2014-10/22/2014) Previous Reading: 6880; Current Reading: 6980; Usage: 100;	0.304260	30.43
ELECTRIC NON-FUEL RATE (FIXED)	(09/23/2014-10/22/2014) Previous Reading: 6880; Current Reading: 6980; Usage: 100;	0.059000	5.90
INFRASTRUCTURE SURCHARGE	(09/23/2014-10/22/2014) Previous Reading: 6880; Current Reading: 6980; Usage: 100;	0.021000	2.10
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$166.23

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-11-0010

DATE : 11/01/2014

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 11/01/2014 TO 11/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(09/23/2014-10/22/2014) Previous Reading: 12660; Current Reading: 12726; Usage: 66;	-0.023000	-1.52
ELECTRIC FUEL RATE (LEAC RATE)	(09/23/2014-10/22/2014) Previous Reading: 12660; Current Reading: 12726; Usage: 66;	0.304260	20.08
ELECTRIC NON-FUEL RATE (FIXED)	(09/23/2014-10/22/2014) Previous Reading: 12660; Current Reading: 12726; Usage: 66;	0.059000	3.89
INFRASTRUCTURE SURCHARGE	(09/23/2014-10/22/2014) Previous Reading: 12660; Current Reading: 12726; Usage: 66;	0.021000	1.39
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$153.94

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-11-0011

DATE : 11/01/2014

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 11/01/2014 TO 11/30/2014
REMARKS : Adjustment is for two compact fluorescent bulbs at the hallway.

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
CUC REFUND	(09/23/2014-10/22/2014) Previous Reading: 9837; Current Reading: 10085; Usage: 248;	-0.023000	-5.70
ELECTRIC FUEL RATE (LEAC RATE)	(09/23/2014-10/22/2014) Previous Reading: 9837; Current Reading: 10085; Usage: 248;	0.304260	75.46
ELECTRIC NON-FUEL RATE (FIXED)	(09/23/2014-10/22/2014) Previous Reading: 9837; Current Reading: 10085; Usage: 248;	0.059000	14.63
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
INFRASTRUCTURE SURCHARGE	(09/23/2014-10/22/2014) Previous Reading: 9837; Current Reading: 10085; Usage: 248;	0.021000	5.21
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$202.13

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-12-0001

DATE : 12/01/2014

CLIENT : LALAIN PAGARAO
ACCOUNT NO : 1415104
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 12/01/2014 TO 12/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(10/22/2014-11/26/2014) Previous Reading: 25574; Current Reading: 25668; Usage: 94;	-0.023000	-2.16
ELECTRIC FUEL RATE (LEAC RATE)	(10/22/2014-11/26/2014) Previous Reading: 25574; Current Reading: 25668; Usage: 94;	0.251680	23.66
ELECTRIC NON-FUEL RATE (FIXED)	(10/22/2014-11/26/2014) Previous Reading: 25574; Current Reading: 25668; Usage: 94;	0.050000	4.70
INFRASTRUCTURE SURCHARGE	(10/22/2014-11/26/2014) Previous Reading: 25574; Current Reading: 25668; Usage: 94;	0.021000	1.97
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$198.27

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-12-0002

DATE : 12/01/2014

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2014 TO 12/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		155.000000	155.00
CUC REFUND	(10/22/2014-11/26/2014) Previous Reading: 9957; Current Reading: 10164; Usage: 207;	-0.023000	-4.76
ELECTRIC FUEL RATE (LEAC RATE)	(10/22/2014-11/26/2014) Previous Reading: 9957; Current Reading: 10164; Usage: 207;	0.251680	52.10
ELECTRIC NON-FUEL RATE (FIXED)	(10/22/2014-11/26/2014) Previous Reading: 9957; Current Reading: 10164; Usage: 207;	0.050000	10.35
INFRASTRUCTURE SURCHARGE	(10/22/2014-11/26/2014) Previous Reading: 9957; Current Reading: 10164; Usage: 207;	0.021000	4.35
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$237.14

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-12-0003

DATE : 12/01/2014

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 12/01/2014 TO 12/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
CUC REFUND	(10/22/2014-11/26/2014) Previous Reading: 7147; Current Reading: 7161; Usage: 14;	-0.023000	-0.32
ELECTRIC FUEL RATE (LEAC RATE)	(10/22/2014-11/26/2014) Previous Reading: 7147; Current Reading: 7161; Usage: 14;	0.251680	3.52
ELECTRIC NON-FUEL RATE (FIXED)	(10/22/2014-11/26/2014) Previous Reading: 7147; Current Reading: 7161; Usage: 14;	0.050000	0.70
INFRASTRUCTURE SURCHARGE	(10/22/2014-11/26/2014) Previous Reading: 7147; Current Reading: 7161; Usage: 14;	0.021000	0.29
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$124.29

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-12-0004

DATE : 12/01/2014

CLIENT : RESALIE USI
ACCOUNT NO : 1413359
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2014 TO 12/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
CUC REFUND	(10/22/2014-11/26/2014) Previous Reading: 7460; Current Reading: 7954; Usage: 494;	-0.023000	-11.36
ELECTRIC FUEL RATE (LEAC RATE)	(10/22/2014-11/26/2014) Previous Reading: 7460; Current Reading: 7954; Usage: 494;	0.251680	124.33
ELECTRIC NON-FUEL RATE (FIXED)	(10/22/2014-11/26/2014) Previous Reading: 7460; Current Reading: 7954; Usage: 494;	0.050000	24.70
INFRASTRUCTURE SURCHARGE	(10/22/2014-11/26/2014) Previous Reading: 7460; Current Reading: 7954; Usage: 494;	0.021000	10.37
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$328.14

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-12-0005

DATE : 12/01/2014

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2014 TO 12/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		175.000000	175.00
CUC REFUND	(10/22/2014-11/26/2014) Previous Reading: 7250; Current Reading: 7252; Usage: 2;	-0.023000	-0.05
ELECTRIC FUEL RATE (LEAC RATE)	(10/22/2014-11/26/2014) Previous Reading: 7250; Current Reading: 7252; Usage: 2;	0.251680	0.50
ELECTRIC NON-FUEL RATE (FIXED)	(10/22/2014-11/26/2014) Previous Reading: 7250; Current Reading: 7252; Usage: 2;	0.050000	0.10
INFRASTRUCTURE SURCHARGE	(10/22/2014-11/26/2014) Previous Reading: 7250; Current Reading: 7252; Usage: 2;	0.021000	0.04

TOTAL AMOUNT DUE

\$175.59

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-12-0006

DATE : 12/01/2014

CLIENT : JOSE ROBERTO AGUILAR
ACCOUNT NO : 1415128
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 12/01/2014 TO 12/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(10/22/2014-11/26/2014) Previous Reading: 20099; Current Reading: 20214; Usage: 115;	-0.023000	-2.65
ELECTRIC FUEL RATE (LEAC RATE)	(10/22/2014-11/26/2014) Previous Reading: 20099; Current Reading: 20214; Usage: 115;	0.251680	28.94
ELECTRIC NON-FUEL RATE (FIXED)	(10/22/2014-11/26/2014) Previous Reading: 20099; Current Reading: 20214; Usage: 115;	0.050000	5.75
INFRASTRUCTURE SURCHARGE	(10/22/2014-11/26/2014) Previous Reading: 20099; Current Reading: 20214; Usage: 115;	0.021000	2.42
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$204.56

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-12-0007

DATE : 12/01/2014

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2014 TO 12/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
CUC REFUND	(10/22/2014-11/26/2014) Previous Reading: 18982; Current Reading: 19437; Usage: 455;	-0.023000	-10.47
ELECTRIC FUEL RATE (LEAC RATE)	(10/22/2014-11/26/2014) Previous Reading: 18982; Current Reading: 19437; Usage: 455;	0.251680	114.51
ELECTRIC NON-FUEL RATE (FIXED)	(10/22/2014-11/26/2014) Previous Reading: 18982; Current Reading: 19437; Usage: 455;	0.050000	22.75
INFRASTRUCTURE SURCHARGE	(10/22/2014-11/26/2014) Previous Reading: 18982; Current Reading: 19437; Usage: 455;	0.021000	9.56
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$346.45

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-12-0008

DATE : 12/01/2014

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 12/01/2014 TO 12/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(10/22/2014-11/26/2014) Previous Reading: 9708; Current Reading: 9944; Usage: 236;	-0.023000	-5.43
ELECTRIC FUEL RATE (LEAC RATE)	(10/22/2014-11/26/2014) Previous Reading: 9708; Current Reading: 9944; Usage: 236;	0.251680	59.40
ELECTRIC NON-FUEL RATE (FIXED)	(10/22/2014-11/26/2014) Previous Reading: 9708; Current Reading: 9944; Usage: 236;	0.050000	11.80
INFRASTRUCTURE SURCHARGE	(10/22/2014-11/26/2014) Previous Reading: 9708; Current Reading: 9944; Usage: 236;	0.021000	4.96
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$200.83

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-12-0009

DATE : 12/01/2014

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 12/01/2014 TO 12/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(10/22/2014-11/26/2014) Previous Reading: 6980; Current Reading: 7104; Usage: 124;	-0.023000	-2.85
ELECTRIC FUEL RATE (LEAC RATE)	(10/22/2014-11/26/2014) Previous Reading: 6980; Current Reading: 7104; Usage: 124;	0.251680	31.21
ELECTRIC NON-FUEL RATE (FIXED)	(10/22/2014-11/26/2014) Previous Reading: 6980; Current Reading: 7104; Usage: 124;	0.050000	6.20
INFRASTRUCTURE SURCHARGE	(10/22/2014-11/26/2014) Previous Reading: 6980; Current Reading: 7104; Usage: 124;	0.021000	2.60
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$167.26

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-12-0010

DATE : 12/01/2014

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 12/01/2014 TO 12/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(10/22/2014-11/26/2014) Previous Reading: 12726; Current Reading: 12770; Usage: 44;	-0.023000	-1.01
ELECTRIC FUEL RATE (LEAC RATE)	(10/22/2014-11/26/2014) Previous Reading: 12726; Current Reading: 12770; Usage: 44;	0.251680	11.07
ELECTRIC NON-FUEL RATE (FIXED)	(10/22/2014-11/26/2014) Previous Reading: 12726; Current Reading: 12770; Usage: 44;	0.050000	2.20
INFRASTRUCTURE SURCHARGE	(10/22/2014-11/26/2014) Previous Reading: 12726; Current Reading: 12770; Usage: 44;	0.021000	0.92
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$143.28

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 14-12-0011

DATE : 12/01/2014

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 12/01/2014 TO 12/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
CUC REFUND	(10/22/2014-11/26/2014) Previous Reading: 10085; Current Reading: 10376; Usage: 291;	-0.023000	-6.69
ELECTRIC FUEL RATE (LEAC RATE)	(10/22/2014-11/26/2014) Previous Reading: 10085; Current Reading: 10376; Usage: 291;	0.251680	73.24
ELECTRIC NON-FUEL RATE (FIXED)	(10/22/2014-11/26/2014) Previous Reading: 10085; Current Reading: 10376; Usage: 291;	0.050000	14.55
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
INFRASTRUCTURE SURCHARGE	(10/22/2014-11/26/2014) Previous Reading: 10085; Current Reading: 10376; Usage: 291;	0.021000	6.11
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$199.74

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-01-0001

DATE : 01/01/2015

CLIENT : LALAIN PAGARAO
ACCOUNT NO : 1415104
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 01/01/2015 TO 01/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(11/26/2014-12/26/2014) Previous Reading: 25668; Current Reading: 25777; Usage: 109;	-0.023000	-2.51
ELECTRIC FUEL RATE (LEAC RATE)	(11/26/2014-12/26/2014) Previous Reading: 25668; Current Reading: 25777; Usage: 109;	0.236160	25.74
ELECTRIC NON-FUEL RATE (FIXED)	(11/26/2014-12/26/2014) Previous Reading: 25668; Current Reading: 25777; Usage: 109;	0.050000	5.45
INFRASTRUCTURE SURCHARGE	(11/26/2014-12/26/2014) Previous Reading: 25668; Current Reading: 25777; Usage: 109;	0.021000	2.29
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$201.07

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-01-0002

DATE : 01/01/2015

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2015 TO 01/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		155.000000	155.00
CUC REFUND	(11/26/2014-12/26/2014) Previous Reading: 10164; Current Reading: 10412; Usage: 248;	-0.023000	-5.70
ELECTRIC FUEL RATE (LEAC RATE)	(11/26/2014-12/26/2014) Previous Reading: 10164; Current Reading: 10412; Usage: 248;	0.236160	58.57
ELECTRIC NON-FUEL RATE (FIXED)	(11/26/2014-12/26/2014) Previous Reading: 10164; Current Reading: 10412; Usage: 248;	0.050000	12.40
INFRASTRUCTURE SURCHARGE	(11/26/2014-12/26/2014) Previous Reading: 10164; Current Reading: 10412; Usage: 248;	0.021000	5.21
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$245.58

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-01-0003

DATE : 01/01/2015

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 01/01/2015 TO 01/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
CUC REFUND	(11/26/2014-12/26/2014) Previous Reading: 7161; Current Reading: 7175; Usage: 14;	-0.023000	-0.32
ELECTRIC FUEL RATE (LEAC RATE)	(11/26/2014-12/26/2014) Previous Reading: 7161; Current Reading: 7175; Usage: 14;	0.236160	3.31
ELECTRIC NON-FUEL RATE (FIXED)	(11/26/2014-12/26/2014) Previous Reading: 7161; Current Reading: 7175; Usage: 14;	0.050000	0.70
INFRASTRUCTURE SURCHARGE	(11/26/2014-12/26/2014) Previous Reading: 7161; Current Reading: 7175; Usage: 14;	0.021000	0.29
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$124.08

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-01-0004

DATE : 01/01/2015

CLIENT : RESALIE USI
ACCOUNT NO : 1413359
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2015 TO 01/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
CUC REFUND	(11/26/2014-12/26/2014) Previous Reading: 7954; Current Reading: 8378; Usage: 424;	-0.023000	-9.75
ELECTRIC FUEL RATE (LEAC RATE)	(11/26/2014-12/26/2014) Previous Reading: 7954; Current Reading: 8378; Usage: 424;	0.236160	100.13
ELECTRIC NON-FUEL RATE (FIXED)	(11/26/2014-12/26/2014) Previous Reading: 7954; Current Reading: 8378; Usage: 424;	0.050000	21.20
INFRASTRUCTURE SURCHARGE	(11/26/2014-12/26/2014) Previous Reading: 7954; Current Reading: 8378; Usage: 424;	0.021000	8.90
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$300.58

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-01-0005

DATE : 01/01/2015

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2015 TO 01/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		175.000000	175.00
CUC REFUND	(11/26/2014-12/26/2014) Previous Reading: 7252; Current Reading: 7254; Usage: 2;	-0.023000	-0.05
ELECTRIC FUEL RATE (LEAC RATE)	(11/26/2014-12/26/2014) Previous Reading: 7252; Current Reading: 7254; Usage: 2;	0.236160	0.47
ELECTRIC NON-FUEL RATE (FIXED)	(11/26/2014-12/26/2014) Previous Reading: 7252; Current Reading: 7254; Usage: 2;	0.050000	0.10
INFRASTRUCTURE SURCHARGE	(11/26/2014-12/26/2014) Previous Reading: 7252; Current Reading: 7254; Usage: 2;	0.021000	0.04
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$195.66

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-01-0006

DATE : 01/01/2015

CLIENT : JOSE ROBERTO AGUILAR
ACCOUNT NO : 1415128
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 01/01/2015 TO 01/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(11/26/2014-12/26/2014) Previous Reading: 20214; Current Reading: 20299; Usage: 85;	-0.023000	-1.96
ELECTRIC FUEL RATE (LEAC RATE)	(11/26/2014-12/26/2014) Previous Reading: 20214; Current Reading: 20299; Usage: 85;	0.236160	20.07
ELECTRIC NON-FUEL RATE (FIXED)	(11/26/2014-12/26/2014) Previous Reading: 20214; Current Reading: 20299; Usage: 85;	0.050000	4.25
INFRASTRUCTURE SURCHARGE	(11/26/2014-12/26/2014) Previous Reading: 20214; Current Reading: 20299; Usage: 85;	0.021000	1.79
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$194.25

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-01-0007

DATE : 01/01/2015

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2015 TO 01/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
CUC REFUND	(11/26/2014-12/26/2014) Previous Reading: 19437; Current Reading: 19861; Usage: 424;	-0.023000	-9.75
ELECTRIC FUEL RATE (LEAC RATE)	(11/26/2014-12/26/2014) Previous Reading: 19437; Current Reading: 19861; Usage: 424;	0.236160	100.13
ELECTRIC NON-FUEL RATE (FIXED)	(11/26/2014-12/26/2014) Previous Reading: 19437; Current Reading: 19861; Usage: 424;	0.050000	21.20
INFRASTRUCTURE SURCHARGE	(11/26/2014-12/26/2014) Previous Reading: 19437; Current Reading: 19861; Usage: 424;	0.021000	8.90
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$330.58

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-01-0008

DATE : 01/01/2015

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 01/01/2015 TO 01/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(11/26/2014-12/26/2014) Previous Reading: 9944; Current Reading: 10184; Usage: 240;	-0.023000	-5.52
ELECTRIC FUEL RATE (LEAC RATE)	(11/26/2014-12/26/2014) Previous Reading: 9944; Current Reading: 10184; Usage: 240;	0.236160	56.68
ELECTRIC NON-FUEL RATE (FIXED)	(11/26/2014-12/26/2014) Previous Reading: 9944; Current Reading: 10184; Usage: 240;	0.050000	12.00
INFRASTRUCTURE SURCHARGE	(11/26/2014-12/26/2014) Previous Reading: 9944; Current Reading: 10184; Usage: 240;	0.021000	5.04
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$198.30

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-01-0009

DATE : 01/01/2015

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 01/01/2015 TO 01/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(11/26/2014-12/26/2014) Previous Reading: 7104; Current Reading: 7219; Usage: 115;	-0.023000	-2.65
ELECTRIC FUEL RATE (LEAC RATE)	(11/26/2014-12/26/2014) Previous Reading: 7104; Current Reading: 7219; Usage: 115;	0.236160	27.16
ELECTRIC NON-FUEL RATE (FIXED)	(11/26/2014-12/26/2014) Previous Reading: 7104; Current Reading: 7219; Usage: 115;	0.050000	5.75
INFRASTRUCTURE SURCHARGE	(11/26/2014-12/26/2014) Previous Reading: 7104; Current Reading: 7219; Usage: 115;	0.021000	2.42
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$162.78

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-01-0010

DATE : 01/01/2015

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 01/01/2015 TO 01/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(11/26/2014-12/26/2014) Previous Reading: 12770; Current Reading: 12793; Usage: 23;	-0.023000	-0.53
ELECTRIC FUEL RATE (LEAC RATE)	(11/26/2014-12/26/2014) Previous Reading: 12770; Current Reading: 12793; Usage: 23;	0.236160	5.43
ELECTRIC NON-FUEL RATE (FIXED)	(11/26/2014-12/26/2014) Previous Reading: 12770; Current Reading: 12793; Usage: 23;	0.050000	1.15
INFRASTRUCTURE SURCHARGE	(11/26/2014-12/26/2014) Previous Reading: 12770; Current Reading: 12793; Usage: 23;	0.021000	0.48
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$136.63

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-01-0011

DATE : 01/01/2015

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 01/01/2015 TO 01/31/2015
REMARKS : Adjustment is for two compact fluorescent bulbs at the hallway.

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
CUC REFUND	(11/26/2014-12/26/2014) Previous Reading: 10376; Current Reading: 10627; Usage: 251;	-0.023000	-5.77
ELECTRIC FUEL RATE (LEAC RATE)	(11/26/2014-12/26/2014) Previous Reading: 10376; Current Reading: 10627; Usage: 251;	0.236160	59.28
ELECTRIC NON-FUEL RATE (FIXED)	(11/26/2014-12/26/2014) Previous Reading: 10376; Current Reading: 10627; Usage: 251;	0.050000	12.55
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
INFRASTRUCTURE SURCHARGE	(11/26/2014-12/26/2014) Previous Reading: 10376; Current Reading: 10627; Usage: 251;	0.021000	5.27
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$183.86

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-02-0001

DATE : 02/01/2015

CLIENT : LALAIN PAGARAO
ACCOUNT NO : 1415104
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 02/01/2015 TO 02/28/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(12/26/2014-01/26/2015) Previous Reading: 25777; Current Reading: 25833; Usage: 56;	-0.023000	-1.29
ELECTRIC FUEL RATE (LEAC RATE)	(12/26/2014-01/26/2015) Previous Reading: 25777; Current Reading: 25833; Usage: 56;	0.196170	10.99
ELECTRIC NON-FUEL RATE (FIXED)	(12/26/2014-01/26/2015) Previous Reading: 25777; Current Reading: 25833; Usage: 56;	0.050000	2.80
INFRASTRUCTURE SURCHARGE	(12/26/2014-01/26/2015) Previous Reading: 25777; Current Reading: 25833; Usage: 56;	0.021000	1.18
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$183.78

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-02-0002

DATE : 02/01/2015

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/01/2015 TO 02/28/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		155.000000	155.00
CUC REFUND	(12/26/2014-01/26/2015) Previous Reading: 10412; Current Reading: 10586; Usage: 174;	-0.023000	-4.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/26/2014-01/26/2015) Previous Reading: 10412; Current Reading: 10586; Usage: 174;	0.196170	34.13
ELECTRIC NON-FUEL RATE (FIXED)	(12/26/2014-01/26/2015) Previous Reading: 10412; Current Reading: 10586; Usage: 174;	0.050000	8.70
INFRASTRUCTURE SURCHARGE	(12/26/2014-01/26/2015) Previous Reading: 10412; Current Reading: 10586; Usage: 174;	0.021000	3.65
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$217.58

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-02-0003

DATE : 02/01/2015

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 02/01/2015 TO 02/28/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
CUC REFUND	(12/26/2014-01/26/2015) Previous Reading: 7175; Current Reading: 7190; Usage: 15;	-0.023000	-0.35
ELECTRIC FUEL RATE (LEAC RATE)	(12/26/2014-01/26/2015) Previous Reading: 7175; Current Reading: 7190; Usage: 15;	0.196170	2.94
ELECTRIC NON-FUEL RATE (FIXED)	(12/26/2014-01/26/2015) Previous Reading: 7175; Current Reading: 7190; Usage: 15;	0.050000	0.75
INFRASTRUCTURE SURCHARGE	(12/26/2014-01/26/2015) Previous Reading: 7175; Current Reading: 7190; Usage: 15;	0.021000	0.32
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$123.76

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-02-0004

DATE : 02/01/2015

CLIENT : RESALIE USI
ACCOUNT NO : 1413359
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/01/2015 TO 02/28/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
CUC REFUND	(12/26/2014-01/26/2015) Previous Reading: 8378; Current Reading: 8699; Usage: 321;	-0.023000	-7.38
ELECTRIC FUEL RATE (LEAC RATE)	(12/26/2014-01/26/2015) Previous Reading: 8378; Current Reading: 8699; Usage: 321;	0.196170	62.97
ELECTRIC NON-FUEL RATE (FIXED)	(12/26/2014-01/26/2015) Previous Reading: 8378; Current Reading: 8699; Usage: 321;	0.050000	16.05
INFRASTRUCTURE SURCHARGE	(12/26/2014-01/26/2015) Previous Reading: 8378; Current Reading: 8699; Usage: 321;	0.021000	6.74
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$258.48

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-02-0005

DATE : 02/01/2015

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/01/2015 TO 02/28/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		175.000000	175.00
CUC REFUND	(12/26/2014-01/26/2015) Previous Reading: 7254; Current Reading: 7255; Usage: 1;	-0.023000	-0.02
ELECTRIC FUEL RATE (LEAC RATE)	(12/26/2014-01/26/2015) Previous Reading: 7254; Current Reading: 7255; Usage: 1;	0.196170	0.20
ELECTRIC NON-FUEL RATE (FIXED)	(12/26/2014-01/26/2015) Previous Reading: 7254; Current Reading: 7255; Usage: 1;	0.050000	0.05
INFRASTRUCTURE SURCHARGE	(12/26/2014-01/26/2015) Previous Reading: 7254; Current Reading: 7255; Usage: 1;	0.021000	0.02
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$195.35

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-02-0006

DATE : 02/01/2015

CLIENT : JOSE ROBERTO AGUILAR
ACCOUNT NO : 1415128
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 02/01/2015 TO 02/28/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(12/26/2014-01/26/2015) Previous Reading: 20299; Current Reading: 20382; Usage: 83;	-0.023000	-1.91
ELECTRIC FUEL RATE (LEAC RATE)	(12/26/2014-01/26/2015) Previous Reading: 20299; Current Reading: 20382; Usage: 83;	0.196170	16.28
ELECTRIC NON-FUEL RATE (FIXED)	(12/26/2014-01/26/2015) Previous Reading: 20299; Current Reading: 20382; Usage: 83;	0.050000	4.15
INFRASTRUCTURE SURCHARGE	(12/26/2014-01/26/2015) Previous Reading: 20299; Current Reading: 20382; Usage: 83;	0.021000	1.74
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$190.36

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-02-0007

DATE : 02/01/2015

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/01/2015 TO 02/28/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
CUC REFUND	(12/26/2014-01/26/2015) Previous Reading: 19861; Current Reading: 20163; Usage: 302;	-0.023000	-6.95
ELECTRIC FUEL RATE (LEAC RATE)	(12/26/2014-01/26/2015) Previous Reading: 19861; Current Reading: 20163; Usage: 302;	0.196170	59.24
ELECTRIC NON-FUEL RATE (FIXED)	(12/26/2014-01/26/2015) Previous Reading: 19861; Current Reading: 20163; Usage: 302;	0.050000	15.10
INFRASTRUCTURE SURCHARGE	(12/26/2014-01/26/2015) Previous Reading: 19861; Current Reading: 20163; Usage: 302;	0.021000	6.34
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$283.83

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-02-0008

DATE : 02/01/2015

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 02/01/2015 TO 02/28/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(12/26/2014-01/26/2015) Previous Reading: 10184; Current Reading: 10377; Usage: 193;	-0.023000	-4.44
ELECTRIC FUEL RATE (LEAC RATE)	(12/26/2014-01/26/2015) Previous Reading: 10184; Current Reading: 10377; Usage: 193;	0.196170	37.86
ELECTRIC NON-FUEL RATE (FIXED)	(12/26/2014-01/26/2015) Previous Reading: 10184; Current Reading: 10377; Usage: 193;	0.050000	9.65
INFRASTRUCTURE SURCHARGE	(12/26/2014-01/26/2015) Previous Reading: 10184; Current Reading: 10377; Usage: 193;	0.021000	4.05
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$177.22

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-02-0009

DATE : 02/01/2015

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 02/01/2015 TO 02/28/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(12/26/2014-01/26/2015) Previous Reading: 7219; Current Reading: 7332; Usage: 113;	-0.023000	-2.60
ELECTRIC FUEL RATE (LEAC RATE)	(12/26/2014-01/26/2015) Previous Reading: 7219; Current Reading: 7332; Usage: 113;	0.196170	22.17
ELECTRIC NON-FUEL RATE (FIXED)	(12/26/2014-01/26/2015) Previous Reading: 7219; Current Reading: 7332; Usage: 113;	0.050000	5.65
INFRASTRUCTURE SURCHARGE	(12/26/2014-01/26/2015) Previous Reading: 7219; Current Reading: 7332; Usage: 113;	0.021000	2.37
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$157.69

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-02-0010

DATE : 02/01/2015

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 02/01/2015 TO 02/28/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(12/26/2014-01/26/2015) Previous Reading: 12793; Current Reading: 12825; Usage: 32;	-0.023000	-0.74
ELECTRIC FUEL RATE (LEAC RATE)	(12/26/2014-01/26/2015) Previous Reading: 12793; Current Reading: 12825; Usage: 32;	0.196170	6.28
ELECTRIC NON-FUEL RATE (FIXED)	(12/26/2014-01/26/2015) Previous Reading: 12793; Current Reading: 12825; Usage: 32;	0.050000	1.60
INFRASTRUCTURE SURCHARGE	(12/26/2014-01/26/2015) Previous Reading: 12793; Current Reading: 12825; Usage: 32;	0.021000	0.67
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$137.91

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-02-0011

DATE : 02/01/2015

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 02/01/2015 TO 02/28/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
CUC REFUND	(12/26/2014-01/26/2015) Previous Reading: 10627; Current Reading: 10830; Usage: 203;	-0.023000	-4.67
ELECTRIC FUEL RATE (LEAC RATE)	(12/26/2014-01/26/2015) Previous Reading: 10627; Current Reading: 10830; Usage: 203;	0.196170	39.82
ELECTRIC NON-FUEL RATE (FIXED)	(12/26/2014-01/26/2015) Previous Reading: 10627; Current Reading: 10830; Usage: 203;	0.050000	10.15
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
INFRASTRUCTURE SURCHARGE	(12/26/2014-01/26/2015) Previous Reading: 10627; Current Reading: 10830; Usage: 203;	0.021000	4.26
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$162.09

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-03-0001

DATE : 03/01/2015

CLIENT : LALAIN PAGARAO
ACCOUNT NO : 1415104
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 03/01/2015 TO 03/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(01/26/2015-02/24/2015) Previous Reading: 25833; Current Reading: 25881; Usage: 48;	-0.023000	-1.10
ELECTRIC FUEL RATE (LEAC RATE)	(01/26/2015-02/24/2015) Previous Reading: 25833; Current Reading: 25881; Usage: 48;	0.159590	7.66
ELECTRIC NON-FUEL RATE (FIXED)	(01/26/2015-02/24/2015) Previous Reading: 25833; Current Reading: 25881; Usage: 48;	0.050000	2.40
INFRASTRUCTURE SURCHARGE	(01/26/2015-02/24/2015) Previous Reading: 25833; Current Reading: 25881; Usage: 48;	0.021000	1.01
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$180.07

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-03-0002

DATE : 03/01/2015

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 03/01/2015 TO 03/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		155.000000	155.00
CUC REFUND	(01/26/2015-02/24/2015) Previous Reading: 10586; Current Reading: 10753; Usage: 167;	-0.023000	-3.84
ELECTRIC FUEL RATE (LEAC RATE)	(01/26/2015-02/24/2015) Previous Reading: 10586; Current Reading: 10753; Usage: 167;	0.159590	26.65
ELECTRIC NON-FUEL RATE (FIXED)	(01/26/2015-02/24/2015) Previous Reading: 10586; Current Reading: 10753; Usage: 167;	0.050000	8.35
INFRASTRUCTURE SURCHARGE	(01/26/2015-02/24/2015) Previous Reading: 10586; Current Reading: 10753; Usage: 167;	0.021000	3.51
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$209.77

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-03-0003

DATE : 03/01/2015

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 03/01/2015 TO 03/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
CUC REFUND	(01/26/2015-02/24/2015) Previous Reading: 7190; Current Reading: 7211; Usage: 21;	-0.023000	-0.48
ELECTRIC FUEL RATE (LEAC RATE)	(01/26/2015-02/24/2015) Previous Reading: 7190; Current Reading: 7211; Usage: 21;	0.159590	3.35
ELECTRIC NON-FUEL RATE (FIXED)	(01/26/2015-02/24/2015) Previous Reading: 7190; Current Reading: 7211; Usage: 21;	0.050000	1.05
INFRASTRUCTURE SURCHARGE	(01/26/2015-02/24/2015) Previous Reading: 7190; Current Reading: 7211; Usage: 21;	0.021000	0.44
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$124.46

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-03-0004

DATE : 03/01/2015

CLIENT : RESALIE USI
ACCOUNT NO : 1413359
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 03/01/2015 TO 03/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
CUC REFUND	(01/26/2015-02/24/2015) Previous Reading: 8699; Current Reading: 8942; Usage: 243;	-0.023000	-5.59
ELECTRIC FUEL RATE (LEAC RATE)	(01/26/2015-02/24/2015) Previous Reading: 8699; Current Reading: 8942; Usage: 243;	0.159590	38.78
ELECTRIC NON-FUEL RATE (FIXED)	(01/26/2015-02/24/2015) Previous Reading: 8699; Current Reading: 8942; Usage: 243;	0.050000	12.15
INFRASTRUCTURE SURCHARGE	(01/26/2015-02/24/2015) Previous Reading: 8699; Current Reading: 8942; Usage: 243;	0.021000	5.10
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$230.54

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-03-0005

DATE : 03/01/2015

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 03/01/2015 TO 03/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		175.000000	175.00
CUC REFUND	(01/26/2015-02/24/2015) Previous Reading: 7255; Current Reading: 7257; Usage: 2;	-0.023000	-0.05
ELECTRIC FUEL RATE (LEAC RATE)	(01/26/2015-02/24/2015) Previous Reading: 7255; Current Reading: 7257; Usage: 2;	0.159590	0.32
ELECTRIC NON-FUEL RATE (FIXED)	(01/26/2015-02/24/2015) Previous Reading: 7255; Current Reading: 7257; Usage: 2;	0.050000	0.10
INFRASTRUCTURE SURCHARGE	(01/26/2015-02/24/2015) Previous Reading: 7255; Current Reading: 7257; Usage: 2;	0.021000	0.04
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$195.51

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-03-0006

DATE : 03/01/2015

CLIENT : JOSE ROBERTO AGUILAR
ACCOUNT NO : 1415128
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 03/01/2015 TO 03/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(01/26/2015-02/24/2015) Previous Reading: 20382; Current Reading: 20460; Usage: 78;	-0.023000	-1.79
ELECTRIC FUEL RATE (LEAC RATE)	(01/26/2015-02/24/2015) Previous Reading: 20382; Current Reading: 20460; Usage: 78;	0.159590	12.45
ELECTRIC NON-FUEL RATE (FIXED)	(01/26/2015-02/24/2015) Previous Reading: 20382; Current Reading: 20460; Usage: 78;	0.050000	3.90
INFRASTRUCTURE SURCHARGE	(01/26/2015-02/24/2015) Previous Reading: 20382; Current Reading: 20460; Usage: 78;	0.021000	1.64
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$186.30

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-03-0007

DATE : 03/01/2015

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 03/01/2015 TO 03/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
CUC REFUND	(01/26/2015-02/24/2015) Previous Reading: 20163; Current Reading: 20439; Usage: 276;	-0.023000	-6.35
ELECTRIC FUEL RATE (LEAC RATE)	(01/26/2015-02/24/2015) Previous Reading: 20163; Current Reading: 20439; Usage: 276;	0.159590	44.05
ELECTRIC NON-FUEL RATE (FIXED)	(01/26/2015-02/24/2015) Previous Reading: 20163; Current Reading: 20439; Usage: 276;	0.050000	13.80
INFRASTRUCTURE SURCHARGE	(01/26/2015-02/24/2015) Previous Reading: 20163; Current Reading: 20439; Usage: 276;	0.021000	5.80
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$267.40

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-03-0008

DATE : 03/01/2015

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 03/01/2015 TO 03/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(01/26/2015-02/24/2015) Previous Reading: 10377; Current Reading: 10496; Usage: 119;	-0.023000	-2.74
ELECTRIC FUEL RATE (LEAC RATE)	(01/26/2015-02/24/2015) Previous Reading: 10377; Current Reading: 10496; Usage: 119;	0.159590	18.99
ELECTRIC NON-FUEL RATE (FIXED)	(01/26/2015-02/24/2015) Previous Reading: 10377; Current Reading: 10496; Usage: 119;	0.050000	5.95
INFRASTRUCTURE SURCHARGE	(01/26/2015-02/24/2015) Previous Reading: 10377; Current Reading: 10496; Usage: 119;	0.021000	2.50
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$154.80

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-03-0009

DATE : 03/01/2015

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 03/01/2015 TO 03/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(01/26/2015-02/24/2015) Previous Reading: 7332; Current Reading: 7447; Usage: 115;	-0.023000	-2.65
ELECTRIC FUEL RATE (LEAC RATE)	(01/26/2015-02/24/2015) Previous Reading: 7332; Current Reading: 7447; Usage: 115;	0.159590	18.35
ELECTRIC NON-FUEL RATE (FIXED)	(01/26/2015-02/24/2015) Previous Reading: 7332; Current Reading: 7447; Usage: 115;	0.050000	5.75
INFRASTRUCTURE SURCHARGE	(01/26/2015-02/24/2015) Previous Reading: 7332; Current Reading: 7447; Usage: 115;	0.021000	2.42
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$153.97

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-03-0010

DATE : 03/01/2015

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 03/01/2015 TO 03/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(01/26/2015-02/24/2015) Previous Reading: 12825; Current Reading: 12862; Usage: 37;	-0.023000	-0.85
ELECTRIC FUEL RATE (LEAC RATE)	(01/26/2015-02/24/2015) Previous Reading: 12825; Current Reading: 12862; Usage: 37;	0.196170	7.26
ELECTRIC NON-FUEL RATE (FIXED)	(01/26/2015-02/24/2015) Previous Reading: 12825; Current Reading: 12862; Usage: 37;	0.050000	1.85
INFRASTRUCTURE SURCHARGE	(01/26/2015-02/24/2015) Previous Reading: 12825; Current Reading: 12862; Usage: 37;	0.021000	0.78
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$139.14

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-03-0011

DATE : 03/01/2015

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 03/01/2015 TO 03/31/2015
REMARKS : Adjustment is for two compact fluorescent bulbs at the hallway.

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
CUC REFUND	(01/26/2015-02/24/2015) Previous Reading: 10830; Current Reading: 11001; Usage: 171;	-0.023000	-3.93
ELECTRIC FUEL RATE (LEAC RATE)	(01/26/2015-02/24/2015) Previous Reading: 10830; Current Reading: 11001; Usage: 171;	0.159590	27.29
ELECTRIC NON-FUEL RATE (FIXED)	(01/26/2015-02/24/2015) Previous Reading: 10830; Current Reading: 11001; Usage: 171;	0.050000	8.55
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
INFRASTRUCTURE SURCHARGE	(01/26/2015-02/24/2015) Previous Reading: 10830; Current Reading: 11001; Usage: 171;	0.021000	3.59
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$148.03

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-04-0001

DATE : 04/01/2015

CLIENT : LALAIN PAGARAO
ACCOUNT NO : 1415104
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 04/01/2015 TO 04/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(02/24/2015-03/25/2015) Previous Reading: 25881; Current Reading: 25959; Usage: 78;	-0.023000	-1.79
ELECTRIC FUEL RATE (LEAC RATE)	(02/24/2015-03/25/2015) Previous Reading: 25881; Current Reading: 25959; Usage: 78;	0.159590	12.45
ELECTRIC NON-FUEL RATE (FIXED)	(02/24/2015-03/25/2015) Previous Reading: 25881; Current Reading: 25959; Usage: 78;	0.050000	3.90
INFRASTRUCTURE SURCHARGE	(02/24/2015-03/25/2015) Previous Reading: 25881; Current Reading: 25959; Usage: 78;	0.021000	1.64
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$186.30

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-04-0002

DATE : 04/01/2015

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2015 TO 04/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		155.000000	155.00
CUC REFUND	(02/24/2015-03/25/2015) Previous Reading: 10753; Current Reading: 10901; Usage: 148;	-0.023000	-3.40
ELECTRIC FUEL RATE (LEAC RATE)	(02/24/2015-03/25/2015) Previous Reading: 10753; Current Reading: 10901; Usage: 148;	0.159590	23.62
ELECTRIC NON-FUEL RATE (FIXED)	(02/24/2015-03/25/2015) Previous Reading: 10753; Current Reading: 10901; Usage: 148;	0.050000	7.40
INFRASTRUCTURE SURCHARGE	(02/24/2015-03/25/2015) Previous Reading: 10753; Current Reading: 10901; Usage: 148;	0.021000	3.11
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$205.83

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-04-0003

DATE : 04/01/2015

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 04/01/2015 TO 04/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
CUC REFUND	(02/24/2015-03/25/2015) Previous Reading: 7211; Current Reading: 7234; Usage: 23;	-0.023000	-0.53
ELECTRIC FUEL RATE (LEAC RATE)	(02/24/2015-03/25/2015) Previous Reading: 7211; Current Reading: 7234; Usage: 23;	0.159590	3.67
ELECTRIC NON-FUEL RATE (FIXED)	(02/24/2015-03/25/2015) Previous Reading: 7211; Current Reading: 7234; Usage: 23;	0.050000	1.15
INFRASTRUCTURE SURCHARGE	(02/24/2015-03/25/2015) Previous Reading: 7211; Current Reading: 7234; Usage: 23;	0.021000	0.48
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$124.87

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-04-0004

DATE : 04/01/2015

CLIENT : RESALIE USI
ACCOUNT NO : 1413359
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2015 TO 04/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
CUC REFUND	(02/24/2015-03/25/2015) Previous Reading: 8942; Current Reading: 9176; Usage: 234;	-0.023000	-5.38
ELECTRIC FUEL RATE (LEAC RATE)	(02/24/2015-03/25/2015) Previous Reading: 8942; Current Reading: 9176; Usage: 234;	0.159590	37.34
ELECTRIC NON-FUEL RATE (FIXED)	(02/24/2015-03/25/2015) Previous Reading: 8942; Current Reading: 9176; Usage: 234;	0.050000	11.70
INFRASTRUCTURE SURCHARGE	(02/24/2015-03/25/2015) Previous Reading: 8942; Current Reading: 9176; Usage: 234;	0.021000	4.91
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$228.67

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-04-0005

DATE : 04/01/2015

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2015 TO 04/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		175.000000	175.00
CUC REFUND	(02/24/2015-03/25/2015) Previous Reading: 7257; Current Reading: 7265; Usage: 8;	-0.023000	-0.18
ELECTRIC FUEL RATE (LEAC RATE)	(02/24/2015-03/25/2015) Previous Reading: 7257; Current Reading: 7265; Usage: 8;	0.159590	1.28
ELECTRIC NON-FUEL RATE (FIXED)	(02/24/2015-03/25/2015) Previous Reading: 7257; Current Reading: 7265; Usage: 8;	0.050000	0.40
INFRASTRUCTURE SURCHARGE	(02/24/2015-03/25/2015) Previous Reading: 7257; Current Reading: 7265; Usage: 8;	0.021000	0.17
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$196.77

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-04-0006

DATE : 04/01/2015

CLIENT : JOSE ROBERTO AGUILAR
ACCOUNT NO : 1415128
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 04/01/2015 TO 04/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(02/24/2015-03/25/2015) Previous Reading: 20460; Current Reading: 20536; Usage: 76;	-0.023000	-1.75
ELECTRIC FUEL RATE (LEAC RATE)	(02/24/2015-03/25/2015) Previous Reading: 20460; Current Reading: 20536; Usage: 76;	0.159590	12.13
ELECTRIC NON-FUEL RATE (FIXED)	(02/24/2015-03/25/2015) Previous Reading: 20460; Current Reading: 20536; Usage: 76;	0.050000	3.80
INFRASTRUCTURE SURCHARGE	(02/24/2015-03/25/2015) Previous Reading: 20460; Current Reading: 20536; Usage: 76;	0.021000	1.60
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$185.88

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-04-0007

DATE : 04/01/2015

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2015 TO 04/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
CUC REFUND	(02/24/2015-03/25/2015) Previous Reading: 20439; Current Reading: 20790; Usage: 351;	-0.023000	-8.07
ELECTRIC FUEL RATE (LEAC RATE)	(02/24/2015-03/25/2015) Previous Reading: 20439; Current Reading: 20790; Usage: 351;	0.159590	56.02
ELECTRIC NON-FUEL RATE (FIXED)	(02/24/2015-03/25/2015) Previous Reading: 20439; Current Reading: 20790; Usage: 351;	0.050000	17.55
INFRASTRUCTURE SURCHARGE	(02/24/2015-03/25/2015) Previous Reading: 20439; Current Reading: 20790; Usage: 351;	0.021000	7.37
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$282.97

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-04-0008

DATE : 04/01/2015

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 04/01/2015 TO 04/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(02/24/2015-03/25/2015) Previous Reading: 10496; Current Reading: 10628; Usage: 132;	-0.023000	-3.04
ELECTRIC FUEL RATE (LEAC RATE)	(02/24/2015-03/25/2015) Previous Reading: 10496; Current Reading: 10628; Usage: 132;	0.159590	21.07
ELECTRIC NON-FUEL RATE (FIXED)	(02/24/2015-03/25/2015) Previous Reading: 10496; Current Reading: 10628; Usage: 132;	0.050000	6.60
INFRASTRUCTURE SURCHARGE	(02/24/2015-03/25/2015) Previous Reading: 10496; Current Reading: 10628; Usage: 132;	0.021000	2.77
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$157.50

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-04-0009

DATE : 04/01/2015

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 04/01/2015 TO 04/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(02/24/2015-03/25/2015) Previous Reading: 7447; Current Reading: 7573; Usage: 126;	-0.023000	-2.90
ELECTRIC FUEL RATE (LEAC RATE)	(02/24/2015-03/25/2015) Previous Reading: 7447; Current Reading: 7573; Usage: 126;	0.159590	20.11
ELECTRIC NON-FUEL RATE (FIXED)	(02/24/2015-03/25/2015) Previous Reading: 7447; Current Reading: 7573; Usage: 126;	0.050000	6.30
INFRASTRUCTURE SURCHARGE	(02/24/2015-03/25/2015) Previous Reading: 7447; Current Reading: 7573; Usage: 126;	0.021000	2.65
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$156.26

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-04-0010

DATE : 04/01/2015

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 04/01/2015 TO 04/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(02/24/2015-03/25/2015) Previous Reading: 12862; Current Reading: 12896; Usage: 34;	-0.023000	-0.78
ELECTRIC FUEL RATE (LEAC RATE)	(02/24/2015-03/25/2015) Previous Reading: 12862; Current Reading: 12896; Usage: 34;	0.196170	6.67
ELECTRIC NON-FUEL RATE (FIXED)	(02/24/2015-03/25/2015) Previous Reading: 12862; Current Reading: 12896; Usage: 34;	0.050000	1.70
INFRASTRUCTURE SURCHARGE	(02/24/2015-03/25/2015) Previous Reading: 12862; Current Reading: 12896; Usage: 34;	0.021000	0.71
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$138.40

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-04-0011

DATE : 04/01/2015

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 04/01/2015 TO 04/30/2015
REMARKS : Adjustment is for two compact fluorescent bulbs at the hallway.

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
CUC REFUND	(02/24/2015-03/25/2015) Previous Reading: 11001; Current Reading: 11189; Usage: 188;	-0.023000	-4.32
ELECTRIC FUEL RATE (LEAC RATE)	(02/24/2015-03/25/2015) Previous Reading: 11001; Current Reading: 11189; Usage: 188;	0.159590	30.00
ELECTRIC NON-FUEL RATE (FIXED)	(02/24/2015-03/25/2015) Previous Reading: 11001; Current Reading: 11189; Usage: 188;	0.050000	9.40
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
INFRASTRUCTURE SURCHARGE	(02/24/2015-03/25/2015) Previous Reading: 11001; Current Reading: 11189; Usage: 188;	0.021000	3.95
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$151.56

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-05-0001

DATE : 05/01/2015

CLIENT : LALAIN PAGARAO
ACCOUNT NO : 1415104
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 05/01/2015 TO 05/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(03/25/2015-04/24/2015) Previous Reading: 25929; Current Reading: 25993; Usage: 64;	-0.023000	-1.47
ELECTRIC FUEL RATE (LEAC RATE)	(03/25/2015-04/24/2015) Previous Reading: 25929; Current Reading: 25993; Usage: 64;	0.159590	10.21
ELECTRIC NON-FUEL RATE (FIXED)	(03/25/2015-04/24/2015) Previous Reading: 25929; Current Reading: 25993; Usage: 64;	0.050000	3.20
INFRASTRUCTURE SURCHARGE	(03/25/2015-04/24/2015) Previous Reading: 25929; Current Reading: 25993; Usage: 64;	0.021000	1.34

TOTAL AMOUNT DUE

\$163.28

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-05-0002

DATE : 05/01/2015

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2015 TO 05/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		155.000000	155.00
CUC REFUND	(03/25/2015-04/24/2015) Previous Reading: 10901; Current Reading: 11089; Usage: 188;	-0.023000	-4.32
ELECTRIC FUEL RATE (LEAC RATE)	(03/25/2015-04/24/2015) Previous Reading: 10901; Current Reading: 11089; Usage: 188;	0.159590	30.00
ELECTRIC NON-FUEL RATE (FIXED)	(03/25/2015-04/24/2015) Previous Reading: 10901; Current Reading: 11089; Usage: 188;	0.050000	9.40
INFRASTRUCTURE SURCHARGE	(03/25/2015-04/24/2015) Previous Reading: 10901; Current Reading: 11089; Usage: 188;	0.021000	3.95
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$214.13

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-05-0003

DATE : 05/01/2015

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 05/01/2015 TO 05/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
CUC REFUND	(03/25/2015-04/24/2015) Previous Reading: 7234; Current Reading: 7269; Usage: 35;	-0.023000	-0.81
ELECTRIC FUEL RATE (LEAC RATE)	(03/25/2015-04/24/2015) Previous Reading: 7234; Current Reading: 7269; Usage: 35;	0.159590	5.59
ELECTRIC NON-FUEL RATE (FIXED)	(03/25/2015-04/24/2015) Previous Reading: 7234; Current Reading: 7269; Usage: 35;	0.050000	1.75
INFRASTRUCTURE SURCHARGE	(03/25/2015-04/24/2015) Previous Reading: 7234; Current Reading: 7269; Usage: 35;	0.021000	0.74
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$127.37

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-05-0004

DATE : 05/01/2015

CLIENT : RESALIE USI
ACCOUNT NO : 1413359
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2015 TO 05/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
CUC REFUND	(03/25/2015-04/24/2015) Previous Reading: 9176; Current Reading: 9494; Usage: 318;	-0.023000	-7.31
ELECTRIC FUEL RATE (LEAC RATE)	(03/25/2015-04/24/2015) Previous Reading: 9176; Current Reading: 9494; Usage: 318;	0.159590	50.75
ELECTRIC NON-FUEL RATE (FIXED)	(03/25/2015-04/24/2015) Previous Reading: 9176; Current Reading: 9494; Usage: 318;	0.050000	15.90
INFRASTRUCTURE SURCHARGE	(03/25/2015-04/24/2015) Previous Reading: 9176; Current Reading: 9494; Usage: 318;	0.021000	6.68
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$246.12

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-05-0005

DATE : 05/01/2015

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2015 TO 05/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		175.000000	175.00
CUC REFUND	(03/25/2015-04/24/2015) Previous Reading: 7265; Current Reading: 7305; Usage: 40;	-0.023000	-0.92
ELECTRIC FUEL RATE (LEAC RATE)	(03/25/2015-04/24/2015) Previous Reading: 7265; Current Reading: 7305; Usage: 40;	0.159590	6.38
ELECTRIC NON-FUEL RATE (FIXED)	(03/25/2015-04/24/2015) Previous Reading: 7265; Current Reading: 7305; Usage: 40;	0.050000	2.00
INFRASTRUCTURE SURCHARGE	(03/25/2015-04/24/2015) Previous Reading: 7265; Current Reading: 7305; Usage: 40;	0.021000	0.84
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$203.40

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-05-0006

DATE : 05/01/2015

CLIENT : JOSE ROBERTO AGUILAR
ACCOUNT NO : 1415128
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 05/01/2015 TO 05/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(03/25/2015-04/24/2015) Previous Reading: 9298; Current Reading: 9356; Usage: 58;	-0.023000	-1.33
ELECTRIC FUEL RATE (LEAC RATE)	(03/25/2015-04/24/2015) Previous Reading: 9298; Current Reading: 9356; Usage: 58;	0.159590	9.26
ELECTRIC NON-FUEL RATE (FIXED)	(03/25/2015-04/24/2015) Previous Reading: 9298; Current Reading: 9356; Usage: 58;	0.050000	2.90
INFRASTRUCTURE SURCHARGE	(03/25/2015-04/24/2015) Previous Reading: 9298; Current Reading: 9356; Usage: 58;	0.021000	1.22
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$182.15

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-05-0007

DATE : 05/01/2015

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2015 TO 05/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
CUC REFUND	(03/25/2015-04/24/2015) Previous Reading: 20790; Current Reading: 21163; Usage: 373;	-0.023000	-8.58
ELECTRIC FUEL RATE (LEAC RATE)	(03/25/2015-04/24/2015) Previous Reading: 20790; Current Reading: 21163; Usage: 373;	0.159590	59.53
ELECTRIC NON-FUEL RATE (FIXED)	(03/25/2015-04/24/2015) Previous Reading: 20790; Current Reading: 21163; Usage: 373;	0.050000	18.65
INFRASTRUCTURE SURCHARGE	(03/25/2015-04/24/2015) Previous Reading: 20790; Current Reading: 21163; Usage: 373;	0.021000	7.83
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$287.53

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-05-0008

DATE : 05/01/2015

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 05/01/2015 TO 05/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(03/25/2015-04/24/2015) Previous Reading: 10628; Current Reading: 10779; Usage: 151;	-0.023000	-3.47
ELECTRIC FUEL RATE (LEAC RATE)	(03/25/2015-04/24/2015) Previous Reading: 10628; Current Reading: 10779; Usage: 151;	0.159590	24.10
ELECTRIC NON-FUEL RATE (FIXED)	(03/25/2015-04/24/2015) Previous Reading: 10628; Current Reading: 10779; Usage: 151;	0.050000	7.55
INFRASTRUCTURE SURCHARGE	(03/25/2015-04/24/2015) Previous Reading: 10628; Current Reading: 10779; Usage: 151;	0.021000	3.17
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$161.45

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-05-0009

DATE : 05/01/2015

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 05/01/2015 TO 05/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(03/25/2015-04/24/2015) Previous Reading: 7573; Current Reading: 7732; Usage: 159;	-0.023000	-3.66
ELECTRIC FUEL RATE (LEAC RATE)	(03/25/2015-04/24/2015) Previous Reading: 7573; Current Reading: 7732; Usage: 159;	0.159590	25.37
ELECTRIC NON-FUEL RATE (FIXED)	(03/25/2015-04/24/2015) Previous Reading: 7573; Current Reading: 7732; Usage: 159;	0.050000	7.95
INFRASTRUCTURE SURCHARGE	(03/25/2015-04/24/2015) Previous Reading: 7573; Current Reading: 7732; Usage: 159;	0.021000	3.34
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$163.10

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-05-0010

DATE : 05/01/2015

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 05/01/2015 TO 05/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(03/25/2015-04/24/2015) Previous Reading: 12896; Current Reading: 12991; Usage: 95;	-0.023000	-2.19
ELECTRIC FUEL RATE (LEAC RATE)	(03/25/2015-04/24/2015) Previous Reading: 12896; Current Reading: 12991; Usage: 95;	0.196170	18.64
ELECTRIC NON-FUEL RATE (FIXED)	(03/25/2015-04/24/2015) Previous Reading: 12896; Current Reading: 12991; Usage: 95;	0.050000	4.75
INFRASTRUCTURE SURCHARGE	(03/25/2015-04/24/2015) Previous Reading: 12896; Current Reading: 12991; Usage: 95;	0.021000	2.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$153.30

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-05-0011

DATE : 05/01/2015

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 05/01/2015 TO 05/31/2015
REMARKS : Adjustment is for two compact fluorescent bulbs at the hallway.

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
CUC REFUND	(03/25/2015-04/24/2015) Previous Reading: 11189; Current Reading: 11436; Usage: 247;	-0.023000	-5.68
ELECTRIC FUEL RATE (LEAC RATE)	(03/25/2015-04/24/2015) Previous Reading: 11189; Current Reading: 11436; Usage: 247;	0.159590	39.42
ELECTRIC NON-FUEL RATE (FIXED)	(03/25/2015-04/24/2015) Previous Reading: 11189; Current Reading: 11436; Usage: 247;	0.050000	12.35
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
INFRASTRUCTURE SURCHARGE	(03/25/2015-04/24/2015) Previous Reading: 11189; Current Reading: 11436; Usage: 247;	0.021000	5.19
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$163.81

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-06-0001

DATE : 06/01/2015

CLIENT : LALAIN PAGARAO
ACCOUNT NO : 1415104
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 06/01/2015 TO 06/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(04/24/2015-05/22/2015) Previous Reading: 25993; Current Reading: 26013; Usage: 20;	-0.023000	-0.46
ELECTRIC FUEL RATE (LEAC RATE)	(04/24/2015-05/22/2015) Previous Reading: 25993; Current Reading: 26013; Usage: 20;	0.159590	3.19
ELECTRIC NON-FUEL RATE (FIXED)	(04/24/2015-05/22/2015) Previous Reading: 25993; Current Reading: 26013; Usage: 20;	0.050000	1.00
INFRASTRUCTURE SURCHARGE	(04/24/2015-05/22/2015) Previous Reading: 25993; Current Reading: 26013; Usage: 20;	0.021000	0.42
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$174.25

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-06-0002

DATE : 06/01/2015

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2015 TO 06/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		155.000000	155.00
CUC REFUND	(04/24/2015-05/22/2015) Previous Reading: 11089; Current Reading: 11256; Usage: 167;	-0.023000	-3.84
ELECTRIC FUEL RATE (LEAC RATE)	(04/24/2015-05/22/2015) Previous Reading: 11089; Current Reading: 11256; Usage: 167;	0.159590	26.65
ELECTRIC NON-FUEL RATE (FIXED)	(04/24/2015-05/22/2015) Previous Reading: 11089; Current Reading: 11256; Usage: 167;	0.050000	8.35
INFRASTRUCTURE SURCHARGE	(04/24/2015-05/22/2015) Previous Reading: 11089; Current Reading: 11256; Usage: 167;	0.021000	3.51
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$209.77

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-06-0003

DATE : 06/01/2015

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 06/01/2015 TO 06/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
CUC REFUND	(04/24/2015-05/22/2015) Previous Reading: 7269; Current Reading: 7311; Usage: 42;	-0.023000	-0.97
ELECTRIC FUEL RATE (LEAC RATE)	(04/24/2015-05/22/2015) Previous Reading: 7269; Current Reading: 7311; Usage: 42;	0.159590	6.70
ELECTRIC NON-FUEL RATE (FIXED)	(04/24/2015-05/22/2015) Previous Reading: 7269; Current Reading: 7311; Usage: 42;	0.050000	2.10
INFRASTRUCTURE SURCHARGE	(04/24/2015-05/22/2015) Previous Reading: 7269; Current Reading: 7311; Usage: 42;	0.021000	0.88
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$128.81

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-06-0004

DATE : 06/01/2015

CLIENT : RESALIE USI
ACCOUNT NO : 1413359
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2015 TO 06/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
CUC REFUND	(04/24/2015-05/22/2015) Previous Reading: 9494; Current Reading: 9921; Usage: 427;	-0.023000	-9.82
ELECTRIC FUEL RATE (LEAC RATE)	(04/24/2015-05/22/2015) Previous Reading: 9494; Current Reading: 9921; Usage: 427;	0.159590	68.14
ELECTRIC NON-FUEL RATE (FIXED)	(04/24/2015-05/22/2015) Previous Reading: 9494; Current Reading: 9921; Usage: 427;	0.050000	21.35
INFRASTRUCTURE SURCHARGE	(04/24/2015-05/22/2015) Previous Reading: 9494; Current Reading: 9921; Usage: 427;	0.021000	8.97
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$268.74

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-06-0005

DATE : 06/01/2015

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2015 TO 06/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		175.000000	175.00
CUC REFUND	(04/24/2015-05/22/2015) Previous Reading: 7305; Current Reading: 7352; Usage: 47;	-0.023000	-1.08
ELECTRIC FUEL RATE (LEAC RATE)	(04/24/2015-05/22/2015) Previous Reading: 7305; Current Reading: 7352; Usage: 47;	0.159590	7.50
ELECTRIC NON-FUEL RATE (FIXED)	(04/24/2015-05/22/2015) Previous Reading: 7305; Current Reading: 7352; Usage: 47;	0.050000	2.35
INFRASTRUCTURE SURCHARGE	(04/24/2015-05/22/2015) Previous Reading: 7305; Current Reading: 7352; Usage: 47;	0.021000	0.99
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$204.86

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-06-0006

DATE : 06/01/2015

CLIENT : JOSE ROBERTO AGUILAR
ACCOUNT NO : 1415128
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 06/01/2015 TO 06/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(04/24/2015-05/22/2015) Previous Reading: 20618; Current Reading: 20718; Usage: 100;	-0.023000	-2.30
ELECTRIC FUEL RATE (LEAC RATE)	(04/24/2015-05/22/2015) Previous Reading: 20618; Current Reading: 20718; Usage: 100;	0.159590	15.96
ELECTRIC NON-FUEL RATE (FIXED)	(04/24/2015-05/22/2015) Previous Reading: 20618; Current Reading: 20718; Usage: 100;	0.050000	5.00
INFRASTRUCTURE SURCHARGE	(04/24/2015-05/22/2015) Previous Reading: 20618; Current Reading: 20718; Usage: 100;	0.021000	2.10
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$190.86

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-06-0007

DATE : 06/01/2015

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2015 TO 06/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
CUC REFUND	(04/24/2015-05/22/2015) Previous Reading: 21163; Current Reading: 21619; Usage: 456;	-0.023000	-10.49
ELECTRIC FUEL RATE (LEAC RATE)	(04/24/2015-05/22/2015) Previous Reading: 21163; Current Reading: 21619; Usage: 456;	0.159590	72.77
ELECTRIC NON-FUEL RATE (FIXED)	(04/24/2015-05/22/2015) Previous Reading: 21163; Current Reading: 21619; Usage: 456;	0.050000	22.80
INFRASTRUCTURE SURCHARGE	(04/24/2015-05/22/2015) Previous Reading: 21163; Current Reading: 21619; Usage: 456;	0.021000	9.58
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$304.76

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-06-0008

DATE : 06/01/2015

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 06/01/2015 TO 06/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(04/24/2015-05/22/2015) Previous Reading: 10779; Current Reading: 10978; Usage: 199;	-0.023000	-4.58
ELECTRIC FUEL RATE (LEAC RATE)	(04/24/2015-05/22/2015) Previous Reading: 10779; Current Reading: 10978; Usage: 199;	0.159590	31.76
ELECTRIC NON-FUEL RATE (FIXED)	(04/24/2015-05/22/2015) Previous Reading: 10779; Current Reading: 10978; Usage: 199;	0.050000	9.95
INFRASTRUCTURE SURCHARGE	(04/24/2015-05/22/2015) Previous Reading: 10779; Current Reading: 10978; Usage: 199;	0.021000	4.18
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$171.41

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-06-0009

DATE : 06/01/2015

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 06/01/2015 TO 06/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(04/24/2015-05/22/2015) Previous Reading: 7732; Current Reading: 7892; Usage: 160;	-0.023000	-3.68
ELECTRIC FUEL RATE (LEAC RATE)	(04/24/2015-05/22/2015) Previous Reading: 7732; Current Reading: 7892; Usage: 160;	0.159590	25.53
ELECTRIC NON-FUEL RATE (FIXED)	(04/24/2015-05/22/2015) Previous Reading: 7732; Current Reading: 7892; Usage: 160;	0.050000	8.00
INFRASTRUCTURE SURCHARGE	(04/24/2015-05/22/2015) Previous Reading: 7732; Current Reading: 7892; Usage: 160;	0.021000	3.36
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$163.31

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-06-0010

DATE : 06/01/2015

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 06/01/2015 TO 06/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(04/24/2015-05/22/2015) Previous Reading: 12991; Current Reading: 13143; Usage: 152;	-0.023000	-3.50
ELECTRIC FUEL RATE (LEAC RATE)	(04/24/2015-05/22/2015) Previous Reading: 12991; Current Reading: 13143; Usage: 152;	0.196170	29.82
ELECTRIC NON-FUEL RATE (FIXED)	(04/24/2015-05/22/2015) Previous Reading: 12991; Current Reading: 13143; Usage: 152;	0.050000	7.60
INFRASTRUCTURE SURCHARGE	(04/24/2015-05/22/2015) Previous Reading: 12991; Current Reading: 13143; Usage: 152;	0.021000	3.19
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$167.21

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-06-0011

DATE : 06/01/2015

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 06/01/2015 TO 06/30/2015
REMARKS : Adjustment is for two compact fluorescent bulbs at the hallway.

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
CUC REFUND	(04/24/2015-05/22/2015) Previous Reading: 11436; Current Reading: 11707; Usage: 271;	-0.023000	-6.23
ELECTRIC FUEL RATE (LEAC RATE)	(04/24/2015-05/22/2015) Previous Reading: 11436; Current Reading: 11707; Usage: 271;	0.159590	43.25
ELECTRIC NON-FUEL RATE (FIXED)	(04/24/2015-05/22/2015) Previous Reading: 11436; Current Reading: 11707; Usage: 271;	0.050000	13.55
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
INFRASTRUCTURE SURCHARGE	(04/24/2015-05/22/2015) Previous Reading: 11436; Current Reading: 11707; Usage: 271;	0.021000	5.69
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$168.79

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-07-0001

DATE : 07/01/2015

CLIENT : LALAIN PAGARAO
ACCOUNT NO : 1415104
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 07/01/2015 TO 07/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(05/22/2015-06/23/2015) Previous Reading: 26013; Current Reading: 26185; Usage: 172;	-0.023000	-3.96
ELECTRIC FUEL RATE (LEAC RATE)	(05/22/2015-06/23/2015) Previous Reading: 26013; Current Reading: 26185; Usage: 172;	0.159590	27.45
ELECTRIC NON-FUEL RATE (FIXED)	(05/22/2015-06/23/2015) Previous Reading: 26013; Current Reading: 26185; Usage: 172;	0.050000	8.60
INFRASTRUCTURE SURCHARGE	(05/22/2015-06/23/2015) Previous Reading: 26013; Current Reading: 26185; Usage: 172;	0.021000	3.61
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$205.80

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-07-0002

DATE : 07/01/2015

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2015 TO 07/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		155.000000	155.00
CUC REFUND	(05/22/2015-06/23/2015) Previous Reading: 11256; Current Reading: 11456; Usage: 200;	-0.023000	-4.60
ELECTRIC FUEL RATE (LEAC RATE)	(05/22/2015-06/23/2015) Previous Reading: 11256; Current Reading: 11456; Usage: 200;	0.159590	31.92
ELECTRIC NON-FUEL RATE (FIXED)	(05/22/2015-06/23/2015) Previous Reading: 11256; Current Reading: 11456; Usage: 200;	0.050000	10.00
INFRASTRUCTURE SURCHARGE	(05/22/2015-06/23/2015) Previous Reading: 11256; Current Reading: 11456; Usage: 200;	0.021000	4.20
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$216.62

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-07-0003

DATE : 07/01/2015

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 07/01/2015 TO 07/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
CUC REFUND	(05/22/2015-06/23/2015) Previous Reading: 7311; Current Reading: 7361; Usage: 50;	-0.023000	-1.15
ELECTRIC FUEL RATE (LEAC RATE)	(05/22/2015-06/23/2015) Previous Reading: 7311; Current Reading: 7361; Usage: 50;	0.159590	7.98
ELECTRIC NON-FUEL RATE (FIXED)	(05/22/2015-06/23/2015) Previous Reading: 7311; Current Reading: 7361; Usage: 50;	0.050000	2.50
INFRASTRUCTURE SURCHARGE	(05/22/2015-06/23/2015) Previous Reading: 7311; Current Reading: 7361; Usage: 50;	0.021000	1.05
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$130.48

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-07-0004

DATE : 07/01/2015

CLIENT : RESALIE USI
ACCOUNT NO : 1413359
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2015 TO 07/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
CUC REFUND	(05/22/2015-06/23/2015) Previous Reading: 9921; Current Reading: 10454; Usage: 533;	-0.023000	-12.26
ELECTRIC FUEL RATE (LEAC RATE)	(05/22/2015-06/23/2015) Previous Reading: 9921; Current Reading: 10454; Usage: 533;	0.159590	85.06
ELECTRIC NON-FUEL RATE (FIXED)	(05/22/2015-06/23/2015) Previous Reading: 9921; Current Reading: 10454; Usage: 533;	0.050000	26.65
INFRASTRUCTURE SURCHARGE	(05/22/2015-06/23/2015) Previous Reading: 9921; Current Reading: 10454; Usage: 533;	0.021000	11.19
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$290.74

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-07-0005

DATE : 07/01/2015

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2015 TO 07/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		175.000000	175.00
CUC REFUND	(05/22/2015-06/23/2015) Previous Reading: 7352; Current Reading: 7400; Usage: 48;	-0.023000	-1.10
ELECTRIC FUEL RATE (LEAC RATE)	(05/22/2015-06/23/2015) Previous Reading: 7352; Current Reading: 7400; Usage: 48;	0.159590	7.66
ELECTRIC NON-FUEL RATE (FIXED)	(05/22/2015-06/23/2015) Previous Reading: 7352; Current Reading: 7400; Usage: 48;	0.050000	2.40
INFRASTRUCTURE SURCHARGE	(05/22/2015-06/23/2015) Previous Reading: 7352; Current Reading: 7400; Usage: 48;	0.021000	1.01
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$205.07

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-07-0006

DATE : 07/01/2015

CLIENT : JOSE ROBERTO AGUILAR
ACCOUNT NO : 1415128
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 07/01/2015 TO 07/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(05/22/2015-06/23/2015) Previous Reading: 20718; Current Reading: 20836; Usage: 118;	-0.023000	-2.71
ELECTRIC FUEL RATE (LEAC RATE)	(05/22/2015-06/23/2015) Previous Reading: 20718; Current Reading: 20836; Usage: 118;	0.159590	18.83
ELECTRIC NON-FUEL RATE (FIXED)	(05/22/2015-06/23/2015) Previous Reading: 20718; Current Reading: 20836; Usage: 118;	0.050000	5.90
INFRASTRUCTURE SURCHARGE	(05/22/2015-06/23/2015) Previous Reading: 20718; Current Reading: 20836; Usage: 118;	0.021000	2.48
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$194.60

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-07-0007

DATE : 07/01/2015

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2015 TO 07/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
CUC REFUND	(05/22/2015-06/23/2015) Previous Reading: 21619; Current Reading: 22016; Usage: 397;	-0.023000	-9.13
ELECTRIC FUEL RATE (LEAC RATE)	(05/22/2015-06/23/2015) Previous Reading: 21619; Current Reading: 22016; Usage: 397;	0.159590	63.36
ELECTRIC NON-FUEL RATE (FIXED)	(05/22/2015-06/23/2015) Previous Reading: 21619; Current Reading: 22016; Usage: 397;	0.050000	19.85
INFRASTRUCTURE SURCHARGE	(05/22/2015-06/23/2015) Previous Reading: 21619; Current Reading: 22016; Usage: 397;	0.021000	8.34
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$292.52

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-07-0008

DATE : 07/01/2015

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 07/01/2015 TO 07/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(05/22/2015-06/23/2015) Previous Reading: 10978; Current Reading: 11213; Usage: 235;	-0.023000	-5.41
ELECTRIC FUEL RATE (LEAC RATE)	(05/22/2015-06/23/2015) Previous Reading: 10978; Current Reading: 11213; Usage: 235;	0.159590	37.50
ELECTRIC NON-FUEL RATE (FIXED)	(05/22/2015-06/23/2015) Previous Reading: 10978; Current Reading: 11213; Usage: 235;	0.050000	11.75
INFRASTRUCTURE SURCHARGE	(05/22/2015-06/23/2015) Previous Reading: 10978; Current Reading: 11213; Usage: 235;	0.021000	4.94
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$178.88

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-07-0009

DATE : 07/01/2015

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 07/01/2015 TO 07/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(05/22/2015-06/23/2015) Previous Reading: 7892; Current Reading: 8098; Usage: 206;	-0.023000	-4.74
ELECTRIC FUEL RATE (LEAC RATE)	(05/22/2015-06/23/2015) Previous Reading: 7892; Current Reading: 8098; Usage: 206;	0.159590	32.88
ELECTRIC NON-FUEL RATE (FIXED)	(05/22/2015-06/23/2015) Previous Reading: 7892; Current Reading: 8098; Usage: 206;	0.050000	10.30
INFRASTRUCTURE SURCHARGE	(05/22/2015-06/23/2015) Previous Reading: 7892; Current Reading: 8098; Usage: 206;	0.021000	4.33
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$172.87

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-07-0010

DATE : 07/01/2015

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 07/01/2015 TO 07/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(05/22/2015-06/23/2015) Previous Reading: 13143; Current Reading: 13296; Usage: 153;	-0.023000	-3.52
ELECTRIC FUEL RATE (LEAC RATE)	(05/22/2015-06/23/2015) Previous Reading: 13143; Current Reading: 13296; Usage: 153;	0.196170	30.01
ELECTRIC NON-FUEL RATE (FIXED)	(05/22/2015-06/23/2015) Previous Reading: 13143; Current Reading: 13296; Usage: 153;	0.050000	7.65
INFRASTRUCTURE SURCHARGE	(05/22/2015-06/23/2015) Previous Reading: 13143; Current Reading: 13296; Usage: 153;	0.021000	3.21
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$167.45

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-07-0011

DATE : 07/01/2015

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 07/01/2015 TO 07/31/2015
REMARKS : Adjustment is for two compact fluorescent bulbs at the hallway.

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
CUC REFUND	(05/22/2015-06/23/2015) Previous Reading: 11707; Current Reading: 11844; Usage: 137;	-0.023000	-3.15
ELECTRIC FUEL RATE (LEAC RATE)	(05/22/2015-06/23/2015) Previous Reading: 11707; Current Reading: 11844; Usage: 137;	0.159590	21.86
ELECTRIC NON-FUEL RATE (FIXED)	(05/22/2015-06/23/2015) Previous Reading: 11707; Current Reading: 11844; Usage: 137;	0.050000	6.85
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
INFRASTRUCTURE SURCHARGE	(05/22/2015-06/23/2015) Previous Reading: 11707; Current Reading: 11844; Usage: 137;	0.021000	2.88

TOTAL AMOUNT DUE

\$120.87

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-08-0001

DATE : 08/01/2015

CLIENT : LALAIN PAGARAO
ACCOUNT NO : 1415104
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 08/01/2015 TO 08/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(06/23/2015-07/29/2015) Previous Reading: 26185; Current Reading: 26366; Usage: 181;	-0.023000	-4.16
ELECTRIC FUEL RATE (LEAC RATE)	(06/23/2015-07/29/2015) Previous Reading: 26185; Current Reading: 26366; Usage: 181;	0.193460	35.02
ELECTRIC NON-FUEL RATE (FIXED)	(06/23/2015-07/29/2015) Previous Reading: 26185; Current Reading: 26366; Usage: 181;	0.050000	9.05
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$210.01

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-08-0002

DATE : 08/01/2015

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 08/01/2015 TO 08/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		155.000000	155.00
CUC REFUND	(06/23/2015-07/29/2015) Previous Reading: 11456; Current Reading: 11720; Usage: 264;	-0.023000	-6.07
ELECTRIC FUEL RATE (LEAC RATE)	(06/23/2015-07/29/2015) Previous Reading: 11456; Current Reading: 11720; Usage: 264;	0.193460	51.07
ELECTRIC NON-FUEL RATE (FIXED)	(06/23/2015-07/29/2015) Previous Reading: 11456; Current Reading: 11720; Usage: 264;	0.050000	13.20
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$233.30

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-08-0003

DATE : 08/01/2015

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 08/01/2015 TO 08/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
CUC REFUND	(06/23/2015-07/29/2015) Previous Reading: 7361; Current Reading: 7413; Usage: 52;	-0.023000	-1.20
ELECTRIC FUEL RATE (LEAC RATE)	(06/23/2015-07/29/2015) Previous Reading: 7361; Current Reading: 7413; Usage: 52;	0.193460	10.06
ELECTRIC NON-FUEL RATE (FIXED)	(06/23/2015-07/29/2015) Previous Reading: 7361; Current Reading: 7413; Usage: 52;	0.050000	2.60
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$131.56

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-08-0004

DATE : 08/01/2015

CLIENT : RESALIE USI
ACCOUNT NO : 1413359
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 08/01/2015 TO 08/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
CUC REFUND	(06/23/2015-07/29/2015) Previous Reading: 10454; Current Reading: 11034; Usage: 580;	-0.023000	-13.34
ELECTRIC FUEL RATE (LEAC RATE)	(06/23/2015-07/29/2015) Previous Reading: 10454; Current Reading: 11034; Usage: 580;	0.193460	112.21
ELECTRIC NON-FUEL RATE (FIXED)	(06/23/2015-07/29/2015) Previous Reading: 10454; Current Reading: 11034; Usage: 580;	0.050000	29.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$307.97

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-08-0005

DATE : 08/01/2015

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 08/01/2015 TO 08/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		175.000000	175.00
CUC REFUND	(06/23/2015-07/29/2015) Previous Reading: 7400; Current Reading: 7480; Usage: 80;	-0.023000	-1.84
ELECTRIC FUEL RATE (LEAC RATE)	(06/23/2015-07/29/2015) Previous Reading: 7400; Current Reading: 7480; Usage: 80;	0.193460	15.48
ELECTRIC NON-FUEL RATE (FIXED)	(06/23/2015-07/29/2015) Previous Reading: 7400; Current Reading: 7480; Usage: 80;	0.050000	4.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$212.74

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-08-0006

DATE : 08/01/2015

CLIENT : JOSE ROBERTO AGUILAR
ACCOUNT NO : 1415128
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 08/01/2015 TO 08/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(06/23/2015-07/29/2015) Previous Reading: 20836; Current Reading: 20990; Usage: 154;	-0.023000	-3.54
ELECTRIC FUEL RATE (LEAC RATE)	(06/23/2015-07/29/2015) Previous Reading: 20836; Current Reading: 20990; Usage: 154;	0.193460	29.79
ELECTRIC NON-FUEL RATE (FIXED)	(06/23/2015-07/29/2015) Previous Reading: 20836; Current Reading: 20990; Usage: 154;	0.050000	7.70
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$204.05

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-08-0007

DATE : 08/01/2015

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 08/01/2015 TO 08/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
CUC REFUND	(06/23/2015-07/29/2015) Previous Reading: 22016; Current Reading: 22154; Usage: 138;	-0.023000	-3.17
ELECTRIC FUEL RATE (LEAC RATE)	(06/23/2015-07/29/2015) Previous Reading: 22016; Current Reading: 22154; Usage: 138;	0.193460	26.70
ELECTRIC NON-FUEL RATE (FIXED)	(06/23/2015-07/29/2015) Previous Reading: 22016; Current Reading: 22154; Usage: 138;	0.050000	6.90
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$240.53

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-08-0008

DATE : 08/01/2015

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 08/01/2015 TO 08/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(06/23/2015-07/29/2015) Previous Reading: 11213; Current Reading: 11459; Usage: 246;	-0.023000	-5.66
ELECTRIC FUEL RATE (LEAC RATE)	(06/23/2015-07/29/2015) Previous Reading: 11213; Current Reading: 11459; Usage: 246;	0.193460	47.59
ELECTRIC NON-FUEL RATE (FIXED)	(06/23/2015-07/29/2015) Previous Reading: 11213; Current Reading: 11459; Usage: 246;	0.050000	12.30
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$184.33

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-08-0009

DATE : 08/01/2015

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 08/01/2015 TO 08/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(06/23/2015-07/29/2015) Previous Reading: 8098; Current Reading: 8212; Usage: 114;	-0.023000	-2.62
ELECTRIC FUEL RATE (LEAC RATE)	(06/23/2015-07/29/2015) Previous Reading: 8098; Current Reading: 8212; Usage: 114;	0.193460	22.05
ELECTRIC NON-FUEL RATE (FIXED)	(06/23/2015-07/29/2015) Previous Reading: 8098; Current Reading: 8212; Usage: 114;	0.050000	5.70
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$155.23

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-08-0010

DATE : 08/01/2015

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 08/01/2015 TO 08/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(06/23/2015-07/29/2015) Previous Reading: 13296; Current Reading: 13513; Usage: 217;	-0.023000	-4.99
ELECTRIC FUEL RATE (LEAC RATE)	(06/23/2015-07/29/2015) Previous Reading: 13296; Current Reading: 13513; Usage: 217;	0.193460	41.98
ELECTRIC NON-FUEL RATE (FIXED)	(06/23/2015-07/29/2015) Previous Reading: 13296; Current Reading: 13513; Usage: 217;	0.050000	10.85
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$177.94

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-08-0011

DATE : 08/01/2015

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 08/01/2015 TO 08/31/2015
REMARKS : Adjustment is for two compact fluorescent bulbs at the hallway.

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
CUC REFUND	(06/23/2015-07/29/2015) Previous Reading: 11844; Current Reading: 12111; Usage: 267;	-0.023000	-6.14
ELECTRIC FUEL RATE (LEAC RATE)	(06/23/2015-07/29/2015) Previous Reading: 11844; Current Reading: 12111; Usage: 267;	0.193460	51.65
ELECTRIC NON-FUEL RATE (FIXED)	(06/23/2015-07/29/2015) Previous Reading: 11844; Current Reading: 12111; Usage: 267;	0.050000	13.35
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$171.39

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-09-0001

DATE : 09/01/2015

CLIENT : LALAIN PAGARAO
ACCOUNT NO : 1415104
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 09/01/2015 TO 09/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(07/29/2015-09/02/2015) Previous Reading: 26366; Current Reading: 26743; Usage: 377;	-0.023000	-8.67
ELECTRIC FUEL RATE (LEAC RATE)	(07/29/2015-09/02/2015) Previous Reading: 26366; Current Reading: 26743; Usage: 377;	0.193460	72.93
ELECTRIC NON-FUEL RATE (FIXED)	(07/29/2015-09/02/2015) Previous Reading: 26366; Current Reading: 26743; Usage: 377;	0.050000	18.85
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$253.21

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-09-0002

DATE : 09/01/2015

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 09/01/2015 TO 09/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		155.000000	155.00
CUC REFUND	(07/29/2015-09/02/2015) Previous Reading: 11720; Current Reading: 11794; Usage: 74;	-0.023000	-1.70
ELECTRIC FUEL RATE (LEAC RATE)	(07/29/2015-09/02/2015) Previous Reading: 11720; Current Reading: 11794; Usage: 74;	0.193460	14.32
ELECTRIC NON-FUEL RATE (FIXED)	(07/29/2015-09/02/2015) Previous Reading: 11720; Current Reading: 11794; Usage: 74;	0.050000	3.70

TOTAL AMOUNT DUE

\$171.32

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-09-0003

DATE : 09/01/2015

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 09/01/2015 TO 09/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
CUC REFUND	(07/29/2015-09/02/2015) Previous Reading: 7413; Current Reading: 7488; Usage: 75;	-0.023000	-1.73
ELECTRIC FUEL RATE (LEAC RATE)	(07/29/2015-09/02/2015) Previous Reading: 7413; Current Reading: 7488; Usage: 75;	0.193460	14.51
ELECTRIC NON-FUEL RATE (FIXED)	(07/29/2015-09/02/2015) Previous Reading: 7413; Current Reading: 7488; Usage: 75;	0.050000	3.75
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$136.63

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-09-0004

DATE : 09/01/2015

CLIENT : RESALIE USI
ACCOUNT NO : 1413359
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 09/01/2015 TO 09/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
CUC REFUND	(07/29/2015-09/02/2015) Previous Reading: 11034; Current Reading: 11695; Usage: 661;	-0.023000	-15.20
ELECTRIC FUEL RATE (LEAC RATE)	(07/29/2015-09/02/2015) Previous Reading: 11034; Current Reading: 11695; Usage: 661;	0.193460	127.88
ELECTRIC NON-FUEL RATE (FIXED)	(07/29/2015-09/02/2015) Previous Reading: 11034; Current Reading: 11695; Usage: 661;	0.050000	33.05
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$325.83

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-09-0005

DATE : 09/01/2015

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 09/01/2015 TO 09/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		175.000000	175.00
CUC REFUND	(07/29/2015-09/02/2015) Previous Reading: 7480; Current Reading: 7571; Usage: 91;	-0.023000	-2.09
ELECTRIC FUEL RATE (LEAC RATE)	(07/29/2015-09/02/2015) Previous Reading: 7480; Current Reading: 7571; Usage: 91;	0.193460	17.60
ELECTRIC NON-FUEL RATE (FIXED)	(07/29/2015-09/02/2015) Previous Reading: 7480; Current Reading: 7571; Usage: 91;	0.050000	4.55
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$215.16

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-09-0006

DATE : 09/01/2015

CLIENT : JOSE ROBERTO AGUILAR
ACCOUNT NO : 1415128
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 09/01/2015 TO 09/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(07/29/2015-09/02/2015) Previous Reading: 20990; Current Reading: 21191; Usage: 201;	-0.023000	-4.62
ELECTRIC FUEL RATE (LEAC RATE)	(07/29/2015-09/02/2015) Previous Reading: 20990; Current Reading: 21191; Usage: 201;	0.193460	38.89
ELECTRIC NON-FUEL RATE (FIXED)	(07/29/2015-09/02/2015) Previous Reading: 20990; Current Reading: 21191; Usage: 201;	0.050000	10.05
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$214.42

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-09-0007

DATE : 09/01/2015

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 09/01/2015 TO 09/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
CUC REFUND	(07/29/2015-09/02/2015) Previous Reading: 22154; Current Reading: 22204; Usage: 50;	-0.023000	-1.15
ELECTRIC FUEL RATE (LEAC RATE)	(07/29/2015-09/02/2015) Previous Reading: 22154; Current Reading: 22204; Usage: 50;	0.193460	9.67
ELECTRIC NON-FUEL RATE (FIXED)	(07/29/2015-09/02/2015) Previous Reading: 22154; Current Reading: 22204; Usage: 50;	0.050000	2.50
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$221.12

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-09-0008

DATE : 09/01/2015

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 09/01/2015 TO 09/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(07/29/2015-09/02/2015) Previous Reading: 11459; Current Reading: 11709; Usage: 250;	-0.023000	-5.75
ELECTRIC FUEL RATE (LEAC RATE)	(07/29/2015-09/02/2015) Previous Reading: 11459; Current Reading: 11709; Usage: 250;	0.193460	48.37
ELECTRIC NON-FUEL RATE (FIXED)	(07/29/2015-09/02/2015) Previous Reading: 11459; Current Reading: 11709; Usage: 250;	0.050000	12.50
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$185.22

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-09-0009

DATE : 09/01/2015

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 09/01/2015 TO 09/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(07/29/2015-09/02/2015) Previous Reading: 8212; Current Reading: 8391; Usage: 179;	-0.023000	-4.12
ELECTRIC FUEL RATE (LEAC RATE)	(07/29/2015-09/02/2015) Previous Reading: 8212; Current Reading: 8391; Usage: 179;	0.193460	34.63
ELECTRIC NON-FUEL RATE (FIXED)	(07/29/2015-09/02/2015) Previous Reading: 8212; Current Reading: 8391; Usage: 179;	0.050000	8.95
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$169.56

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-09-0010

DATE : 09/01/2015

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 09/01/2015 TO 09/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(07/29/2015-09/02/2015) Previous Reading: 13513; Current Reading: 13739; Usage: 226;	-0.023000	-5.20
ELECTRIC FUEL RATE (LEAC RATE)	(07/29/2015-09/02/2015) Previous Reading: 13513; Current Reading: 13739; Usage: 226;	0.193460	43.72
ELECTRIC NON-FUEL RATE (FIXED)	(07/29/2015-09/02/2015) Previous Reading: 13513; Current Reading: 13739; Usage: 226;	0.050000	11.30
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$179.92

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-09-0011

DATE : 09/01/2015

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 09/01/2015 TO 09/30/2015
REMARKS : Adjustment is for two compact fluorescent bulbs at the hallway.

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
CUC REFUND	(07/29/2015-09/02/2015) Previous Reading: 12111; Current Reading: 12387; Usage: 276;	-0.023000	-6.35
ELECTRIC FUEL RATE (LEAC RATE)	(07/29/2015-09/02/2015) Previous Reading: 12111; Current Reading: 12387; Usage: 276;	0.193460	53.39
ELECTRIC NON-FUEL RATE (FIXED)	(07/29/2015-09/02/2015) Previous Reading: 12111; Current Reading: 12387; Usage: 276;	0.050000	13.80
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$173.37

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-10-0001

DATE : 10/01/2015

CLIENT : LALAIN PAGARAO
ACCOUNT NO : 1415104
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 10/01/2015 TO 10/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$170.10

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-10-0002

DATE : 10/01/2015

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2015 TO 10/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		155.000000	155.00
TOTAL AMOUNT DUE			\$155.00

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-10-0003

DATE : 10/01/2015

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 10/01/2015 TO 10/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$120.10

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-10-0004

DATE : 10/01/2015

CLIENT : RESALIE USI
ACCOUNT NO : 1413359
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2015 TO 10/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$180.10

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-10-0005

DATE : 10/01/2015

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2015 TO 10/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		175.000000	175.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$195.10

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-10-0006

DATE : 10/01/2015

CLIENT : JOSE ROBERTO AGUILAR
ACCOUNT NO : 1415128
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 10/01/2015 TO 10/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$170.10

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-10-0007

DATE : 10/01/2015

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2015 TO 10/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$210.10

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-10-0008

DATE : 10/01/2015

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 10/01/2015 TO 10/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00

TOTAL AMOUNT DUE

\$110.00

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-10-0009

DATE : 10/01/2015

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 10/01/2015 TO 10/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$130.10

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-10-0010

DATE : 10/01/2015

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 10/01/2015 TO 10/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$130.10

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-10-0011

DATE : 10/01/2015

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 10/01/2015 TO 10/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$112.53

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-11-0001

DATE : 11/01/2015

CLIENT : LALAIN PAGARAO
ACCOUNT NO : 1415104
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 11/01/2015 TO 11/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(09/30/2015-10/31/2015) Previous Reading: 26908; Current Reading: 26986; Usage: 78;	-0.023000	-1.79
ELECTRIC FUEL RATE (LEAC RATE)	(09/30/2015-10/31/2015) Previous Reading: 26908; Current Reading: 26986; Usage: 78;	0.144450	11.27
ELECTRIC NON-FUEL RATE (FIXED)	(09/30/2015-10/31/2015) Previous Reading: 26908; Current Reading: 26986; Usage: 78;	0.059000	4.60
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$184.18

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-11-0002

DATE : 11/01/2015

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/01/2015 TO 11/30/2015
REMARKS : Aug'15 water pymt for Nov.15
Nov'15 water billing for 8/1-8/4, 10/20-31/15

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		155.000000	155.00
CUC REFUND	(09/30/2015-10/31/2015) Previous Reading: 11810; Current Reading: 11875; Usage: 65;	-0.023000	-1.50
ELECTRIC FUEL RATE (LEAC RATE)	(09/30/2015-10/31/2015) Previous Reading: 11810; Current Reading: 11875; Usage: 65;	0.144450	9.39
ELECTRIC NON-FUEL RATE (FIXED)	(09/30/2015-10/31/2015) Previous Reading: 11810; Current Reading: 11875; Usage: 65;	0.059000	3.84
WATER CONSUMPTION		9.720000	9.72
TOTAL AMOUNT DUE			\$176.45

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

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

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.
dba JP Centre

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

JP Centre Apartment

INVOICE NO. : JPC 15-11-0003

DATE : 11/01/2015

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 11/01/2015 TO 11/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
CUC REFUND	(09/30/2015-10/31/2015) Previous Reading: 7540; Current Reading: 7578; Usage: 38;	-0.023000	-0.87
ELECTRIC FUEL RATE (LEAC RATE)	(09/30/2015-10/31/2015) Previous Reading: 7540; Current Reading: 7578; Usage: 38;	0.144450	5.49
ELECTRIC NON-FUEL RATE (FIXED)	(09/30/2015-10/31/2015) Previous Reading: 7540; Current Reading: 7578; Usage: 38;	0.059000	2.24
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$126.96

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 15-11-0004

DATE : 11/01/2015

CLIENT : RESALIE USI
ACCOUNT NO : 1413359
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/01/2015 TO 11/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
CUC REFUND	(09/30/2015-10/31/2015) Previous Reading: 12239; Current Reading: 12721; Usage: 482;	-0.023000	-11.09
ELECTRIC FUEL RATE (LEAC RATE)	(09/30/2015-10/31/2015) Previous Reading: 12239; Current Reading: 12721; Usage: 482;	0.144450	69.62
ELECTRIC NON-FUEL RATE (FIXED)	(09/30/2015-10/31/2015) Previous Reading: 12239; Current Reading: 12721; Usage: 482;	0.059000	28.44
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$267.07

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 15-11-0005

DATE : 11/01/2015

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/01/2015 TO 11/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		175.000000	175.00
CUC REFUND	(09/30/2015-10/31/2015) Previous Reading: 7619; Current Reading: 7638; Usage: 19;	-0.023000	-0.44
ELECTRIC FUEL RATE (LEAC RATE)	(09/30/2015-10/31/2015) Previous Reading: 7619; Current Reading: 7638; Usage: 19;	0.144450	2.74
ELECTRIC NON-FUEL RATE (FIXED)	(09/30/2015-10/31/2015) Previous Reading: 7619; Current Reading: 7638; Usage: 19;	0.059000	1.12
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$198.52

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 15-11-0006

DATE : 11/01/2015

CLIENT : JOSE ROBERTO AGUILAR
ACCOUNT NO : 1415128
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 11/01/2015 TO 11/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(09/30/2015-10/31/2015) Previous Reading: 21316; Current Reading: 21449; Usage: 133;	-0.023000	-3.06
ELECTRIC FUEL RATE (LEAC RATE)	(09/30/2015-10/31/2015) Previous Reading: 21316; Current Reading: 21449; Usage: 133;	0.144450	19.21
ELECTRIC NON-FUEL RATE (FIXED)	(09/30/2015-10/31/2015) Previous Reading: 21316; Current Reading: 21449; Usage: 133;	0.059000	7.85
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$194.10

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 15-11-0007

DATE : 11/01/2015

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/01/2015 TO 11/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
CUC REFUND	(09/30/2015-10/31/2015) Previous Reading: 22428; Current Reading: 22721; Usage: 293;	-0.023000	-6.74
ELECTRIC FUEL RATE (LEAC RATE)	(09/30/2015-10/31/2015) Previous Reading: 22428; Current Reading: 22721; Usage: 293;	0.144450	42.32
ELECTRIC NON-FUEL RATE (FIXED)	(09/30/2015-10/31/2015) Previous Reading: 22428; Current Reading: 22721; Usage: 293;	0.059000	17.29
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$262.97

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 15-11-0008

DATE : 11/01/2015

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 11/01/2015 TO 11/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(09/30/2015-10/31/2015) Previous Reading: 11873; Current Reading: 11889; Usage: 16;	-0.023000	-0.37
ELECTRIC FUEL RATE (LEAC RATE)	(09/30/2015-10/31/2015) Previous Reading: 11873; Current Reading: 11889; Usage: 16;	0.144450	2.31
ELECTRIC NON-FUEL RATE (FIXED)	(09/30/2015-10/31/2015) Previous Reading: 11873; Current Reading: 11889; Usage: 16;	0.059000	0.94
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$132.98

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 15-11-0009

DATE : 11/01/2015

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 11/01/2015 TO 11/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(09/30/2015-10/31/2015) Previous Reading: 8590; Current Reading: 8803; Usage: 213;	-0.023000	-4.90
ELECTRIC FUEL RATE (LEAC RATE)	(09/30/2015-10/31/2015) Previous Reading: 8590; Current Reading: 8803; Usage: 213;	0.144450	30.77
ELECTRIC NON-FUEL RATE (FIXED)	(09/30/2015-10/31/2015) Previous Reading: 8590; Current Reading: 8803; Usage: 213;	0.059000	12.57
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$168.54

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 15-11-0010

DATE : 11/01/2015

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 11/01/2015 TO 11/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(09/30/2015-10/31/2015) Previous Reading: 13948; Current Reading: 14152; Usage: 204;	-0.023000	-4.69
ELECTRIC FUEL RATE (LEAC RATE)	(09/30/2015-10/31/2015) Previous Reading: 13948; Current Reading: 14152; Usage: 204;	0.144450	29.47
ELECTRIC NON-FUEL RATE (FIXED)	(09/30/2015-10/31/2015) Previous Reading: 13948; Current Reading: 14152; Usage: 204;	0.059000	12.04
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$166.92

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 15-11-0011

DATE : 11/01/2015

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 11/01/2015 TO 11/30/2015
REMARKS : Adjustment is for two compact fluorescent bulbs at the hallway.

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
CUC REFUND	(09/30/2015-10/31/2015) Previous Reading: 12599; Current Reading: 12804; Usage: 205;	-0.023000	-4.72
ELECTRIC FUEL RATE (LEAC RATE)	(09/30/2015-10/31/2015) Previous Reading: 12599; Current Reading: 12804; Usage: 205;	0.144450	29.61
ELECTRIC NON-FUEL RATE (FIXED)	(09/30/2015-10/31/2015) Previous Reading: 12599; Current Reading: 12804; Usage: 205;	0.059000	12.10
ELECTRICITY ADJUSTMENT		7.570000	7.57
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$164.66

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 15-12-0001

DATE : 12/01/2015

CLIENT : LALAIN PAGARAO
ACCOUNT NO : 1415104
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 12/01/2015 TO 12/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(10/31/2015-11/24/2015) Previous Reading: 26986; Current Reading: 27068; Usage: 82;	-0.023000	-1.89
ELECTRIC FUEL RATE (LEAC RATE)	(10/31/2015-11/24/2015) Previous Reading: 26986; Current Reading: 27068; Usage: 82;	0.144450	11.84
ELECTRIC NON-FUEL RATE (FIXED)	(10/31/2015-11/24/2015) Previous Reading: 26986; Current Reading: 27068; Usage: 82;	0.059000	4.84
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$184.89

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 15-12-0002

DATE : 12/01/2015

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2015 TO 12/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		155.000000	155.00
CUC REFUND	(10/31/2015-11/24/2015) Previous Reading: 11875; Current Reading: 11975; Usage: 100;	-0.023000	-2.30
ELECTRIC FUEL RATE (LEAC RATE)	(10/31/2015-11/24/2015) Previous Reading: 11875; Current Reading: 11975; Usage: 100;	0.144450	14.45
ELECTRIC NON-FUEL RATE (FIXED)	(10/31/2015-11/24/2015) Previous Reading: 11875; Current Reading: 11975; Usage: 100;	0.059000	5.90
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$193.15

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 15-12-0003

DATE : 12/01/2015

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 12/01/2015 TO 12/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
CUC REFUND	(10/31/2015-11/24/2015) Previous Reading: 7578; Current Reading: 7602; Usage: 24;	-0.023000	-0.55
ELECTRIC FUEL RATE (LEAC RATE)	(10/31/2015-11/24/2015) Previous Reading: 7578; Current Reading: 7602; Usage: 24;	0.144450	3.47
ELECTRIC NON-FUEL RATE (FIXED)	(10/31/2015-11/24/2015) Previous Reading: 7578; Current Reading: 7602; Usage: 24;	0.059000	1.42
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$124.44

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 15-12-0004

DATE : 12/01/2015

CLIENT : RESALIE USI
ACCOUNT NO : 1413359
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2015 TO 12/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
CUC REFUND	(10/31/2015-11/24/2015) Previous Reading: 12721; Current Reading: 13051; Usage: 330;	-0.023000	-7.59
ELECTRIC FUEL RATE (LEAC RATE)	(10/31/2015-11/24/2015) Previous Reading: 12721; Current Reading: 13051; Usage: 330;	0.144450	47.67
ELECTRIC NON-FUEL RATE (FIXED)	(10/31/2015-11/24/2015) Previous Reading: 12721; Current Reading: 13051; Usage: 330;	0.059000	19.47
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$239.65

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 15-12-0005

DATE : 12/01/2015

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2015 TO 12/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		175.000000	175.00
CUC REFUND	(10/31/2015-11/24/2015) Previous Reading: 7638; Current Reading: 7687; Usage: 49;	-0.023000	-1.13
ELECTRIC FUEL RATE (LEAC RATE)	(10/31/2015-11/24/2015) Previous Reading: 7638; Current Reading: 7687; Usage: 49;	0.144450	7.08
ELECTRIC NON-FUEL RATE (FIXED)	(10/31/2015-11/24/2015) Previous Reading: 7638; Current Reading: 7687; Usage: 49;	0.059000	2.89
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$203.94

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 15-12-0006

DATE : 12/01/2015

CLIENT : JOSE ROBERTO AGUILAR
ACCOUNT NO : 1415128
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 12/01/2015 TO 12/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(10/31/2015-11/24/2015) Previous Reading: 21449; Current Reading: 21539; Usage: 90;	-0.023000	-2.07
ELECTRIC FUEL RATE (LEAC RATE)	(10/31/2015-11/24/2015) Previous Reading: 21449; Current Reading: 21539; Usage: 90;	0.144450	13.00
ELECTRIC NON-FUEL RATE (FIXED)	(10/31/2015-11/24/2015) Previous Reading: 21449; Current Reading: 21539; Usage: 90;	0.059000	5.31
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$186.34

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 15-12-0007

DATE : 12/01/2015

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2015 TO 12/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
CUC REFUND	(10/31/2015-11/24/2015) Previous Reading: 22721; Current Reading: 23038; Usage: 317;	-0.023000	-7.29
ELECTRIC FUEL RATE (LEAC RATE)	(10/31/2015-11/24/2015) Previous Reading: 22721; Current Reading: 23038; Usage: 317;	0.144450	45.79
ELECTRIC NON-FUEL RATE (FIXED)	(10/31/2015-11/24/2015) Previous Reading: 22721; Current Reading: 23038; Usage: 317;	0.059000	18.70
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$267.30

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 15-12-0008

DATE : 12/01/2015

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 12/01/2015 TO 12/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(10/31/2015-11/24/2015) Previous Reading: 11889; Current Reading: 11890; Usage: 1;	-0.023000	-0.02
ELECTRIC FUEL RATE (LEAC RATE)	(10/31/2015-11/24/2015) Previous Reading: 11889; Current Reading: 11890; Usage: 1;	0.144450	0.14
ELECTRIC NON-FUEL RATE (FIXED)	(10/31/2015-11/24/2015) Previous Reading: 11889; Current Reading: 11890; Usage: 1;	0.059000	0.06

TOTAL AMOUNT DUE

\$110.18

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 15-12-0009

DATE : 12/01/2015

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 12/01/2015 TO 12/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(10/31/2015-11/24/2015) Previous Reading: 8803; Current Reading: 8987; Usage: 184;	-0.023000	-4.23
ELECTRIC FUEL RATE (LEAC RATE)	(10/31/2015-11/24/2015) Previous Reading: 8803; Current Reading: 8987; Usage: 184;	0.144450	26.58
ELECTRIC NON-FUEL RATE (FIXED)	(10/31/2015-11/24/2015) Previous Reading: 8803; Current Reading: 8987; Usage: 184;	0.059000	10.86
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$163.31

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 15-12-0010

DATE : 12/01/2015

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 12/01/2015 TO 12/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(10/31/2015-11/24/2015) Previous Reading: 14152; Current Reading: 14272; Usage: 120;	-0.023000	-2.76
ELECTRIC FUEL RATE (LEAC RATE)	(10/31/2015-11/24/2015) Previous Reading: 14152; Current Reading: 14272; Usage: 120;	0.144450	17.33
ELECTRIC NON-FUEL RATE (FIXED)	(10/31/2015-11/24/2015) Previous Reading: 14152; Current Reading: 14272; Usage: 120;	0.059000	7.08
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$151.75

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 15-12-0011

DATE : 12/01/2015

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 12/01/2015 TO 12/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
CUC REFUND	(10/31/2015-11/24/2015) Previous Reading: 12804; Current Reading: 13006; Usage: 202;	-0.023000	-4.65
ELECTRIC FUEL RATE (LEAC RATE)	(10/31/2015-11/24/2015) Previous Reading: 12804; Current Reading: 13006; Usage: 202;	0.144450	29.18
ELECTRIC NON-FUEL RATE (FIXED)	(10/31/2015-11/24/2015) Previous Reading: 12804; Current Reading: 13006; Usage: 202;	0.059000	11.92
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$148.98

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-01-0001

DATE : 01/01/2016

CLIENT : LALAIN PAGARAO
ACCOUNT NO : 1415104
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 01/01/2016 TO 01/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(11/24/2015-12/28/2015) Previous Reading: 27068; Current Reading: 27154; Usage: 86;	-0.023000	-1.98
ELECTRIC FUEL RATE (LEAC RATE)	(11/24/2015-12/28/2015) Previous Reading: 27068; Current Reading: 27154; Usage: 86;	0.144450	12.42
ELECTRIC NON-FUEL RATE (FIXED)	(11/24/2015-12/28/2015) Previous Reading: 27068; Current Reading: 27154; Usage: 86;	0.059000	5.07
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$185.61

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-01-0002

DATE : 01/01/2016

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2016 TO 01/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		155.000000	155.00
CUC REFUND	(11/24/2015-12/28/2015) Previous Reading: 11975; Current Reading: 12147; Usage: 172;	-0.023000	-3.96
ELECTRIC FUEL RATE (LEAC RATE)	(11/24/2015-12/28/2015) Previous Reading: 11975; Current Reading: 12147; Usage: 172;	0.144450	24.85
ELECTRIC NON-FUEL RATE (FIXED)	(11/24/2015-12/28/2015) Previous Reading: 11975; Current Reading: 12147; Usage: 172;	0.059000	10.15
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$206.14

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-01-0003

DATE : 01/01/2016

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 01/01/2016 TO 01/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
CUC REFUND	(11/24/2015-12/28/2015) Previous Reading: 7602; Current Reading: 7639; Usage: 37;	-0.023000	-0.85
ELECTRIC FUEL RATE (LEAC RATE)	(11/24/2015-12/28/2015) Previous Reading: 7602; Current Reading: 7639; Usage: 37;	0.144450	5.34
ELECTRIC NON-FUEL RATE (FIXED)	(11/24/2015-12/28/2015) Previous Reading: 7602; Current Reading: 7639; Usage: 37;	0.059000	2.18
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$126.77

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-01-0004

DATE : 01/01/2016

CLIENT : RESALIE USI
ACCOUNT NO : 1413359
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2016 TO 01/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
CUC REFUND	(11/24/2015-12/28/2015) Previous Reading: 13051; Current Reading: 13477; Usage: 426;	-0.023000	-9.80
ELECTRIC FUEL RATE (LEAC RATE)	(11/24/2015-12/28/2015) Previous Reading: 13051; Current Reading: 13477; Usage: 426;	0.144450	61.54
ELECTRIC NON-FUEL RATE (FIXED)	(11/24/2015-12/28/2015) Previous Reading: 13051; Current Reading: 13477; Usage: 426;	0.059000	25.13
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$256.97

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-01-0005

DATE : 01/01/2016

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2016 TO 01/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		175.000000	175.00
CUC REFUND	(11/24/2015-12/28/2015) Previous Reading: 7687; Current Reading: 7752; Usage: 65;	-0.023000	-1.50
ELECTRIC FUEL RATE (LEAC RATE)	(11/24/2015-12/28/2015) Previous Reading: 7687; Current Reading: 7752; Usage: 65;	0.144450	9.39
ELECTRIC NON-FUEL RATE (FIXED)	(11/24/2015-12/28/2015) Previous Reading: 7687; Current Reading: 7752; Usage: 65;	0.059000	3.84
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$206.83

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-01-0006

DATE : 01/01/2016

CLIENT : JOSE ROBERTO AGUILAR
ACCOUNT NO : 1415128
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 01/01/2016 TO 01/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(11/24/2015-12/28/2015) Previous Reading: 21539; Current Reading: 21667; Usage: 128;	-0.023000	-2.94
ELECTRIC FUEL RATE (LEAC RATE)	(11/24/2015-12/28/2015) Previous Reading: 21539; Current Reading: 21667; Usage: 128;	0.144450	18.49
ELECTRIC NON-FUEL RATE (FIXED)	(11/24/2015-12/28/2015) Previous Reading: 21539; Current Reading: 21667; Usage: 128;	0.059000	7.55
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$193.20

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-01-0007

DATE : 01/01/2016

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2016 TO 01/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
CUC REFUND	(11/24/2015-12/28/2015) Previous Reading: 23038; Current Reading: 23328; Usage: 290;	-0.023000	-6.67
ELECTRIC FUEL RATE (LEAC RATE)	(11/24/2015-12/28/2015) Previous Reading: 23038; Current Reading: 23328; Usage: 290;	0.144450	41.89
ELECTRIC NON-FUEL RATE (FIXED)	(11/24/2015-12/28/2015) Previous Reading: 23038; Current Reading: 23328; Usage: 290;	0.059000	17.11
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$262.43

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-01-0008

DATE : 01/01/2016

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 01/01/2016 TO 01/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$130.10

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-01-0009

DATE : 01/01/2016

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 01/01/2016 TO 01/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(11/24/2015-12/28/2015) Previous Reading: 8987; Current Reading: 9230; Usage: 243;	-0.023000	-5.59
ELECTRIC FUEL RATE (LEAC RATE)	(11/24/2015-12/28/2015) Previous Reading: 8987; Current Reading: 9230; Usage: 243;	0.144450	35.10
ELECTRIC NON-FUEL RATE (FIXED)	(11/24/2015-12/28/2015) Previous Reading: 8987; Current Reading: 9230; Usage: 243;	0.059000	14.34
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$173.95

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-01-0010

DATE : 01/01/2016

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 01/01/2016 TO 01/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(11/24/2015-12/28/2015) Previous Reading: 14272; Current Reading: 14408; Usage: 136;	-0.023000	-3.13
ELECTRIC FUEL RATE (LEAC RATE)	(11/24/2015-12/28/2015) Previous Reading: 14272; Current Reading: 14408; Usage: 136;	0.144450	19.65
ELECTRIC NON-FUEL RATE (FIXED)	(11/24/2015-12/28/2015) Previous Reading: 14272; Current Reading: 14408; Usage: 136;	0.059000	8.02
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$154.64

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-01-0011

DATE : 01/01/2016

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 01/01/2016 TO 01/31/2016
REMARKS : Adjustment is for two compact fluorescent bulbs at the hallway.

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
CUC REFUND	(11/24/2015-12/28/2015) Previous Reading: 13006; Current Reading: 13238; Usage: 232;	-0.023000	-5.34
ELECTRIC FUEL RATE (LEAC RATE)	(11/24/2015-12/28/2015) Previous Reading: 13006; Current Reading: 13238; Usage: 232;	0.144450	33.51
ELECTRIC NON-FUEL RATE (FIXED)	(11/24/2015-12/28/2015) Previous Reading: 13006; Current Reading: 13238; Usage: 232;	0.059000	13.69
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$154.39

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-02-0001

DATE : 02/01/2016

CLIENT : LALAIN PAGARAO
ACCOUNT NO : 1415104
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 02/01/2016 TO 02/29/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(12/28/2015-01/25/2016) Previous Reading: 27154; Current Reading: 27224; Usage: 70;	-0.023000	-1.61
ELECTRIC FUEL RATE (LEAC RATE)	(12/28/2015-01/25/2016) Previous Reading: 27154; Current Reading: 27224; Usage: 70;	0.144450	10.11
ELECTRIC NON-FUEL RATE (FIXED)	(12/28/2015-01/25/2016) Previous Reading: 27154; Current Reading: 27224; Usage: 70;	0.059000	4.13
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$182.73

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-02-0002

DATE : 02/01/2016

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/01/2016 TO 02/29/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		155.000000	155.00
CUC REFUND	(12/28/2015-01/25/2016) Previous Reading: 12147; Current Reading: 12283; Usage: 136;	-0.023000	-3.13
ELECTRIC FUEL RATE (LEAC RATE)	(12/28/2015-01/25/2016) Previous Reading: 12147; Current Reading: 12283; Usage: 136;	0.144450	19.65
ELECTRIC NON-FUEL RATE (FIXED)	(12/28/2015-01/25/2016) Previous Reading: 12147; Current Reading: 12283; Usage: 136;	0.059000	8.02
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$199.64

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-02-0003

DATE : 02/01/2016

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 02/01/2016 TO 02/29/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
CUC REFUND	(12/28/2015-01/25/2016) Previous Reading: 7636; Current Reading: 7675; Usage: 39;	-0.023000	-0.90
ELECTRIC FUEL RATE (LEAC RATE)	(12/28/2015-01/25/2016) Previous Reading: 7636; Current Reading: 7675; Usage: 39;	0.144450	5.63
ELECTRIC NON-FUEL RATE (FIXED)	(12/28/2015-01/25/2016) Previous Reading: 7636; Current Reading: 7675; Usage: 39;	0.059000	2.30
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$127.13

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-02-0004

DATE : 02/01/2016

CLIENT : RESALIE USI
ACCOUNT NO : 1413359
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/01/2016 TO 02/29/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
CUC REFUND	(12/28/2015-01/25/2016) Previous Reading: 13477; Current Reading: 13795; Usage: 318;	-0.023000	-7.31
ELECTRIC FUEL RATE (LEAC RATE)	(12/28/2015-01/25/2016) Previous Reading: 13477; Current Reading: 13795; Usage: 318;	0.144450	45.94
ELECTRIC NON-FUEL RATE (FIXED)	(12/28/2015-01/25/2016) Previous Reading: 13477; Current Reading: 13795; Usage: 318;	0.059000	18.76
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$237.49

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-02-0005

DATE : 02/01/2016

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/01/2016 TO 02/29/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		175.000000	175.00
CUC REFUND	(12/28/2015-01/25/2016) Previous Reading: 7752; Current Reading: 7805; Usage: 53;	-0.023000	-1.22
ELECTRIC FUEL RATE (LEAC RATE)	(12/28/2015-01/25/2016) Previous Reading: 7752; Current Reading: 7805; Usage: 53;	0.144450	7.66
ELECTRIC NON-FUEL RATE (FIXED)	(12/28/2015-01/25/2016) Previous Reading: 7752; Current Reading: 7805; Usage: 53;	0.059000	3.13
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$204.67

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-02-0006

DATE : 02/01/2016

CLIENT : JOSE ROBERTO AGUILAR
ACCOUNT NO : 1415128
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 02/01/2016 TO 02/29/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(12/28/2015-01/25/2016) Previous Reading: 21667; Current Reading: 21755; Usage: 88;	-0.023000	-2.02
ELECTRIC FUEL RATE (LEAC RATE)	(12/28/2015-01/25/2016) Previous Reading: 21667; Current Reading: 21755; Usage: 88;	0.144450	12.71
ELECTRIC NON-FUEL RATE (FIXED)	(12/28/2015-01/25/2016) Previous Reading: 21667; Current Reading: 21755; Usage: 88;	0.059000	5.19
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$185.98

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-02-0007

DATE : 02/01/2016

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/01/2016 TO 02/29/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
CUC REFUND	(12/28/2015-01/25/2016) Previous Reading: 23328; Current Reading: 23460; Usage: 132;	-0.023000	-3.04
ELECTRIC FUEL RATE (LEAC RATE)	(12/28/2015-01/25/2016) Previous Reading: 23328; Current Reading: 23460; Usage: 132;	0.144450	19.07
ELECTRIC NON-FUEL RATE (FIXED)	(12/28/2015-01/25/2016) Previous Reading: 23328; Current Reading: 23460; Usage: 132;	0.059000	7.79
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$233.92

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-02-0008

DATE : 02/01/2016

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 02/01/2016 TO 02/29/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
TOTAL AMOUNT DUE			\$110.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-02-0009

DATE : 02/01/2016

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 02/01/2016 TO 02/29/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(12/28/2015-01/25/2016) Previous Reading: 9230; Current Reading: 9441; Usage: 211;	-0.023000	-4.85
ELECTRIC FUEL RATE (LEAC RATE)	(12/28/2015-01/25/2016) Previous Reading: 9230; Current Reading: 9441; Usage: 211;	0.144450	30.48
ELECTRIC NON-FUEL RATE (FIXED)	(12/28/2015-01/25/2016) Previous Reading: 9230; Current Reading: 9441; Usage: 211;	0.059000	12.45
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$168.18

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-02-0010

DATE : 02/01/2016

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 02/01/2016 TO 02/29/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(12/28/2015-01/25/2016) Previous Reading: 14408; Current Reading: 14502; Usage: 94;	-0.023000	-2.16
ELECTRIC FUEL RATE (LEAC RATE)	(12/28/2015-01/25/2016) Previous Reading: 14408; Current Reading: 14502; Usage: 94;	0.144450	13.58
ELECTRIC NON-FUEL RATE (FIXED)	(12/28/2015-01/25/2016) Previous Reading: 14408; Current Reading: 14502; Usage: 94;	0.059000	5.55
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$147.07

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-02-0011

DATE : 02/01/2016

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 02/01/2016 TO 02/29/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
CUC REFUND	(12/28/2015-01/25/2016) Previous Reading: 13238; Current Reading: 13412; Usage: 174;	-0.023000	-4.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/28/2015-01/25/2016) Previous Reading: 13238; Current Reading: 13412; Usage: 174;	0.144450	25.13
ELECTRIC NON-FUEL RATE (FIXED)	(12/28/2015-01/25/2016) Previous Reading: 13238; Current Reading: 13412; Usage: 174;	0.059000	10.27
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$151.50

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-02-0012

DATE : 02/01/2016

CLIENT : RODWEALTH ESPANA
ACCOUNT NO : 1400847
UNIT NO. / AREA : JPC 1BR / 306 / 292.5 SQFT.
MAILING ADDRESS : P.O.BOX 501937
SAIPAN, MP 96950
DATE COVERED : 02/01/2016 TO 02/29/2016
REMARKS : Water from Sept. 2015 - Jan. 2016 = \$100.50

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
CUC REFUND	(09/04/2015-01/25/2016) Previous Reading: 9227; Current Reading: 10685; Usage: 1458;	-0.023000	-33.53
ELECTRIC FUEL RATE (LEAC RATE)	(09/04/2015-01/25/2016) Previous Reading: 9227; Current Reading: 10685; Usage: 1458;	0.144450	210.61
ELECTRIC NON-FUEL RATE (FIXED)	(09/04/2015-01/25/2016) Previous Reading: 9227; Current Reading: 10685; Usage: 1458;	0.059000	86.02
SHARE ON GENERATOR EXPENSES		-0.023000	-0.02
WATER ADJUSTMENT		100.500000	100.50
TOTAL AMOUNT DUE			\$363.58

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-03-0001

DATE : 03/01/2016

CLIENT : LALAIN PAGARAO
ACCOUNT NO : 1415104
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 03/01/2016 TO 03/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(01/25/2016-02/24/2016) Previous Reading: 27224; Current Reading: 27327; Usage: 103;	-0.023000	-2.37
ELECTRIC FUEL RATE (LEAC RATE)	(01/25/2016-02/24/2016) Previous Reading: 27224; Current Reading: 27327; Usage: 103;	0.093590	9.64
ELECTRIC NON-FUEL RATE (FIXED)	(01/25/2016-02/24/2016) Previous Reading: 27224; Current Reading: 27327; Usage: 103;	0.059000	6.08
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$183.45

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-03-0002

DATE : 03/01/2016

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 03/01/2016 TO 03/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		155.000000	155.00
CUC REFUND	(01/25/2016-02/24/2016) Previous Reading: 12283; Current Reading: 12403; Usage: 120;	-0.023000	-2.76
ELECTRIC FUEL RATE (LEAC RATE)	(01/25/2016-02/24/2016) Previous Reading: 12283; Current Reading: 12403; Usage: 120;	0.093590	11.23
ELECTRIC NON-FUEL RATE (FIXED)	(01/25/2016-02/24/2016) Previous Reading: 12283; Current Reading: 12403; Usage: 120;	0.059000	7.08
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$190.65

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-03-0003

DATE : 03/01/2016

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 03/01/2016 TO 03/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
CUC REFUND	(01/25/2016-02/24/2016) Previous Reading: 7675; Current Reading: 7710; Usage: 35;	-0.023000	-0.81
ELECTRIC FUEL RATE (LEAC RATE)	(01/25/2016-02/24/2016) Previous Reading: 7675; Current Reading: 7710; Usage: 35;	0.093590	3.28
ELECTRIC NON-FUEL RATE (FIXED)	(01/25/2016-02/24/2016) Previous Reading: 7675; Current Reading: 7710; Usage: 35;	0.059000	2.07
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$124.64

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-03-0004

DATE : 03/01/2016

CLIENT : RESALIE USI
ACCOUNT NO : 1413359
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 03/01/2016 TO 03/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
CUC REFUND	(01/25/2016-02/24/2016) Previous Reading: 13795; Current Reading: 14144; Usage: 349;	-0.023000	-8.03
ELECTRIC FUEL RATE (LEAC RATE)	(01/25/2016-02/24/2016) Previous Reading: 13795; Current Reading: 14144; Usage: 349;	0.093590	32.66
ELECTRIC NON-FUEL RATE (FIXED)	(01/25/2016-02/24/2016) Previous Reading: 13795; Current Reading: 14144; Usage: 349;	0.059000	20.59
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$225.32

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-03-0005

DATE : 03/01/2016

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 03/01/2016 TO 03/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		175.000000	175.00
CUC REFUND	(01/25/2016-02/24/2016) Previous Reading: 7805; Current Reading: 7851; Usage: 46;	-0.023000	-1.06
ELECTRIC FUEL RATE (LEAC RATE)	(01/25/2016-02/24/2016) Previous Reading: 7805; Current Reading: 7851; Usage: 46;	0.093590	4.31
ELECTRIC NON-FUEL RATE (FIXED)	(01/25/2016-02/24/2016) Previous Reading: 7805; Current Reading: 7851; Usage: 46;	0.059000	2.71
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$201.06

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-03-0006

DATE : 03/01/2016

CLIENT : RODWEALTH ESPANA
ACCOUNT NO : 1400847
UNIT NO. / AREA : JPC 1BR / 306 / 292.5 SQFT.
MAILING ADDRESS : P.O.BOX 501937
SAIPAN, MP 96950
DATE COVERED : 03/01/2016 TO 03/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
CUC REFUND	(01/25/2016-02/24/2016) Previous Reading: 10685; Current Reading: 10878; Usage: 193;	-0.023000	-4.44
ELECTRIC FUEL RATE (LEAC RATE)	(01/25/2016-02/24/2016) Previous Reading: 10685; Current Reading: 10878; Usage: 193;	0.093590	18.06
ELECTRIC NON-FUEL RATE (FIXED)	(01/25/2016-02/24/2016) Previous Reading: 10685; Current Reading: 10878; Usage: 193;	0.059000	11.39
SHARE ON GENERATOR EXPENSES		-0.023000	-0.02
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$45.09

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-03-0007

DATE : 03/01/2016

CLIENT : JOSE ROBERTO AGUILAR
ACCOUNT NO : 1415128
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 03/01/2016 TO 03/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(01/25/2016-02/24/2016) Previous Reading: 21755; Current Reading: 21835; Usage: 80;	-0.023000	-1.84
ELECTRIC FUEL RATE (LEAC RATE)	(01/25/2016-02/24/2016) Previous Reading: 21755; Current Reading: 21835; Usage: 80;	0.093590	7.49
ELECTRIC NON-FUEL RATE (FIXED)	(01/25/2016-02/24/2016) Previous Reading: 21755; Current Reading: 21835; Usage: 80;	0.059000	4.72
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$180.47

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-03-0008

DATE : 03/01/2016

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 03/01/2016 TO 03/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
CUC REFUND	(01/25/2016-02/24/2016) Previous Reading: 23460; Current Reading: 23633; Usage: 173;	-0.023000	-3.98
ELECTRIC FUEL RATE (LEAC RATE)	(01/25/2016-02/24/2016) Previous Reading: 23460; Current Reading: 23633; Usage: 173;	0.093590	16.19
ELECTRIC NON-FUEL RATE (FIXED)	(01/25/2016-02/24/2016) Previous Reading: 23460; Current Reading: 23633; Usage: 173;	0.059000	10.21
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$232.52

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-03-0009

DATE : 03/01/2016

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 03/01/2016 TO 03/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
TOTAL AMOUNT DUE			\$110.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-03-0010

DATE : 03/01/2016

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 03/01/2016 TO 03/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(01/25/2016-02/24/2016) Previous Reading: 9441; Current Reading: 9671; Usage: 230;	-0.023000	-5.29
ELECTRIC FUEL RATE (LEAC RATE)	(01/25/2016-02/24/2016) Previous Reading: 9441; Current Reading: 9671; Usage: 230;	0.093590	21.53
ELECTRIC NON-FUEL RATE (FIXED)	(01/25/2016-02/24/2016) Previous Reading: 9441; Current Reading: 9671; Usage: 230;	0.059000	13.57
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$159.91

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-03-0011

DATE : 03/01/2016

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 03/01/2016 TO 03/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(01/25/2016-02/24/2016) Previous Reading: 14502; Current Reading: 14605; Usage: 103;	-0.023000	-2.37
ELECTRIC FUEL RATE (LEAC RATE)	(01/25/2016-02/24/2016) Previous Reading: 14502; Current Reading: 14605; Usage: 103;	0.093590	9.64
ELECTRIC NON-FUEL RATE (FIXED)	(01/25/2016-02/24/2016) Previous Reading: 14502; Current Reading: 14605; Usage: 103;	0.059000	6.08
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$143.45

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-03-0012

DATE : 03/01/2016

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 03/01/2016 TO 03/31/2016
REMARKS : Adjustment is for two compact fluorescent bulbs at the hallway. Feb-Mar 2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
CUC REFUND	(01/25/2016-02/24/2016) Previous Reading: 13412; Current Reading: 13614; Usage: 202;	-0.023000	-4.65
ELECTRIC FUEL RATE (LEAC RATE)	(01/25/2016-02/24/2016) Previous Reading: 13412; Current Reading: 13614; Usage: 202;	0.093590	18.91
ELECTRIC NON-FUEL RATE (FIXED)	(01/25/2016-02/24/2016) Previous Reading: 13412; Current Reading: 13614; Usage: 202;	0.059000	11.92
ELECTRICITY ADJUSTMENT		-15.140000	-15.14
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$131.14

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-04-0001

DATE : 04/01/2016

CLIENT : LALAIN PAGARAO
ACCOUNT NO : 1415104
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 04/01/2016 TO 04/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(02/24/2016-03/23/2016) Previous Reading: 27327; Current Reading: 27436; Usage: 109;	-0.023000	-2.51
ELECTRIC FUEL RATE (LEAC RATE)	(02/24/2016-03/23/2016) Previous Reading: 27327; Current Reading: 27436; Usage: 109;	0.093590	10.20
ELECTRIC NON-FUEL RATE (FIXED)	(02/24/2016-03/23/2016) Previous Reading: 27327; Current Reading: 27436; Usage: 109;	0.059000	6.43
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$184.22

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-04-0002

DATE : 04/01/2016

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2016 TO 04/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		155.000000	155.00
CUC REFUND	(02/24/2016-03/23/2016) Previous Reading: 12403; Current Reading: 12460; Usage: 57;	-0.023000	-1.31
ELECTRIC FUEL RATE (LEAC RATE)	(02/24/2016-03/23/2016) Previous Reading: 12403; Current Reading: 12460; Usage: 57;	0.093590	5.33
ELECTRIC NON-FUEL RATE (FIXED)	(02/24/2016-03/23/2016) Previous Reading: 12403; Current Reading: 12460; Usage: 57;	0.059000	3.36
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$182.48

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-04-0003

DATE : 04/01/2016

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 04/01/2016 TO 04/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
CUC REFUND	(02/24/2016-03/23/2016) Previous Reading: 7710; Current Reading: 7747; Usage: 37;	-0.023000	-0.85
ELECTRIC FUEL RATE (LEAC RATE)	(02/24/2016-03/23/2016) Previous Reading: 7710; Current Reading: 7747; Usage: 37;	0.093590	3.46
ELECTRIC NON-FUEL RATE (FIXED)	(02/24/2016-03/23/2016) Previous Reading: 7710; Current Reading: 7747; Usage: 37;	0.059000	2.18
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$124.89

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-04-0004

DATE : 04/01/2016

CLIENT : RESALIE USI
ACCOUNT NO : 1413359
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2016 TO 04/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
CUC REFUND	(02/24/2016-03/23/2016) Previous Reading: 14144; Current Reading: 14488; Usage: 344;	-0.023000	-7.91
ELECTRIC FUEL RATE (LEAC RATE)	(02/24/2016-03/23/2016) Previous Reading: 14144; Current Reading: 14488; Usage: 344;	0.093590	32.19
ELECTRIC NON-FUEL RATE (FIXED)	(02/24/2016-03/23/2016) Previous Reading: 14144; Current Reading: 14488; Usage: 344;	0.059000	20.30
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$224.68

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-04-0005

DATE : 04/01/2016

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2016 TO 04/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		175.000000	175.00
TOTAL AMOUNT DUE			\$175.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-04-0006

DATE : 04/01/2016

CLIENT : RODWEALTH ESPANA
ACCOUNT NO : 1400847
UNIT NO. / AREA : JPC 1BR / 306 / 292.5 SQFT.
MAILING ADDRESS : P.O.BOX 501937
SAIPAN, MP 96950
DATE COVERED : 04/01/2016 TO 04/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
CUC REFUND	(02/24/2016-03/23/2016) Previous Reading: 10878; Current Reading: 11030; Usage: 152;	-0.023000	-3.50
ELECTRIC FUEL RATE (LEAC RATE)	(02/24/2016-03/23/2016) Previous Reading: 10878; Current Reading: 11030; Usage: 152;	0.093590	14.23
ELECTRIC NON-FUEL RATE (FIXED)	(02/24/2016-03/23/2016) Previous Reading: 10878; Current Reading: 11030; Usage: 152;	0.059000	8.97
SHARE ON GENERATOR EXPENSES		-0.023000	-0.02
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$39.78

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-04-0007

DATE : 04/01/2016

CLIENT : JOSE ROBERTO AGUILAR
ACCOUNT NO : 1415128
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 04/01/2016 TO 04/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(02/24/2016-03/23/2016) Previous Reading: 21835; Current Reading: 21933; Usage: 98;	-0.023000	-2.25
ELECTRIC FUEL RATE (LEAC RATE)	(02/24/2016-03/23/2016) Previous Reading: 21835; Current Reading: 21933; Usage: 98;	0.093590	9.17
ELECTRIC NON-FUEL RATE (FIXED)	(02/24/2016-03/23/2016) Previous Reading: 21835; Current Reading: 21933; Usage: 98;	0.059000	5.78
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$182.80

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-04-0008

DATE : 04/01/2016

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2016 TO 04/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
CUC REFUND	(02/24/2016-03/23/2016) Previous Reading: 23633; Current Reading: 23863; Usage: 230;	-0.023000	-5.29
ELECTRIC FUEL RATE (LEAC RATE)	(02/24/2016-03/23/2016) Previous Reading: 23633; Current Reading: 23863; Usage: 230;	0.093590	21.53
ELECTRIC NON-FUEL RATE (FIXED)	(02/24/2016-03/23/2016) Previous Reading: 23633; Current Reading: 23863; Usage: 230;	0.059000	13.57
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$239.91

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-04-0009

DATE : 04/01/2016

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 04/01/2016 TO 04/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
TOTAL AMOUNT DUE			\$110.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-04-0010

DATE : 04/01/2016

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 04/01/2016 TO 04/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(02/24/2016-03/23/2016) Previous Reading: 9671; Current Reading: 9910; Usage: 239;	-0.023000	-5.50
ELECTRIC FUEL RATE (LEAC RATE)	(02/24/2016-03/23/2016) Previous Reading: 9671; Current Reading: 9910; Usage: 239;	0.093590	22.37
ELECTRIC NON-FUEL RATE (FIXED)	(02/24/2016-03/23/2016) Previous Reading: 9671; Current Reading: 9910; Usage: 239;	0.059000	14.10
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$161.07

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-04-0011

DATE : 04/01/2016

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 04/01/2016 TO 04/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(02/24/2016-03/23/2016) Previous Reading: 14605; Current Reading: 14682; Usage: 77;	-0.023000	-1.77
ELECTRIC FUEL RATE (LEAC RATE)	(02/24/2016-03/23/2016) Previous Reading: 14605; Current Reading: 14682; Usage: 77;	0.093590	7.21
ELECTRIC NON-FUEL RATE (FIXED)	(02/24/2016-03/23/2016) Previous Reading: 14605; Current Reading: 14682; Usage: 77;	0.059000	4.54

TOTAL AMOUNT DUE

\$119.98

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-04-0012

DATE : 04/01/2016

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 04/01/2016 TO 04/30/2016
REMARKS : Adjustment is for two compact fluorescent bulbs at the hallway.
Feb-April 2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
CUC REFUND	(02/24/2016-03/23/2016) Previous Reading: 13614; Current Reading: 13817; Usage: 203;	-0.023000	-4.67
ELECTRIC FUEL RATE (LEAC RATE)	(02/24/2016-03/23/2016) Previous Reading: 13614; Current Reading: 13817; Usage: 203;	0.093590	19.00
ELECTRIC NON-FUEL RATE (FIXED)	(02/24/2016-03/23/2016) Previous Reading: 13614; Current Reading: 13817; Usage: 203;	0.059000	11.98
ELECTRICITY ADJUSTMENT		-22.710000	-22.71
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$123.70

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-05-0001

DATE : 05/01/2016

CLIENT : LALAIN PAGARAO
ACCOUNT NO : 1415104
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 05/01/2016 TO 05/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(03/22/2016-04/26/2016) Previous Reading: 27436; Current Reading: 27593; Usage: 157;	-0.023000	-3.61
ELECTRIC FUEL RATE (LEAC RATE)	(03/22/2016-04/26/2016) Previous Reading: 27436; Current Reading: 27593; Usage: 157;	0.112830	17.71
ELECTRIC NON-FUEL RATE (FIXED)	(03/22/2016-04/26/2016) Previous Reading: 27436; Current Reading: 27593; Usage: 157;	0.059000	9.26
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$193.46

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-05-0002

DATE : 05/01/2016

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2016 TO 05/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		155.000000	155.00
CUC REFUND	(03/22/2016-04/26/2016) Previous Reading: 12460; Current Reading: 12550; Usage: 90;	-0.023000	-2.07
ELECTRIC FUEL RATE (LEAC RATE)	(03/22/2016-04/26/2016) Previous Reading: 12460; Current Reading: 12550; Usage: 90;	0.112830	10.15
ELECTRIC NON-FUEL RATE (FIXED)	(03/22/2016-04/26/2016) Previous Reading: 12460; Current Reading: 12550; Usage: 90;	0.059000	5.31
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$188.49

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-05-0003

DATE : 05/01/2016

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 05/01/2016 TO 05/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
CUC REFUND	(03/22/2016-04/26/2016) Previous Reading: 7747; Current Reading: 7792; Usage: 45;	-0.023000	-1.04
ELECTRIC FUEL RATE (LEAC RATE)	(03/22/2016-04/26/2016) Previous Reading: 7747; Current Reading: 7792; Usage: 45;	0.112830	5.08
ELECTRIC NON-FUEL RATE (FIXED)	(03/22/2016-04/26/2016) Previous Reading: 7747; Current Reading: 7792; Usage: 45;	0.059000	2.66
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$126.80

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-05-0004

DATE : 05/01/2016

CLIENT : RESALIE USI
ACCOUNT NO : 1413359
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2016 TO 05/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
CUC REFUND	(03/22/2016-04/26/2016) Previous Reading: 14488; Current Reading: 14935; Usage: 447;	-0.023000	-10.28
ELECTRIC FUEL RATE (LEAC RATE)	(03/22/2016-04/26/2016) Previous Reading: 14488; Current Reading: 14935; Usage: 447;	0.112830	50.44
ELECTRIC NON-FUEL RATE (FIXED)	(03/22/2016-04/26/2016) Previous Reading: 14488; Current Reading: 14935; Usage: 447;	0.059000	26.37
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$246.63

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-05-0005

DATE : 05/01/2016

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2016 TO 05/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		175.000000	175.00
CUC REFUND	(03/22/2016-04/26/2016) Previous Reading: 7851; Current Reading: 7898; Usage: 47;	-0.023000	-1.08
ELECTRIC FUEL RATE (LEAC RATE)	(03/22/2016-04/26/2016) Previous Reading: 7851; Current Reading: 7898; Usage: 47;	0.112830	5.30
ELECTRIC NON-FUEL RATE (FIXED)	(03/22/2016-04/26/2016) Previous Reading: 7851; Current Reading: 7898; Usage: 47;	0.059000	2.77
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$202.09

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-05-0006

DATE : 05/01/2016

CLIENT : RODWEALTH ESPANA
ACCOUNT NO : 1400847
UNIT NO. / AREA : JPC 1BR / 306 / 292.5 SQFT.
MAILING ADDRESS : P.O.BOX 501937
SAIPAN, MP 96950
DATE COVERED : 05/01/2016 TO 05/31/2016
REMARKS : Rodwealth's share to this invoice = \$ 25.09

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(03/22/2016-04/26/2016) Previous Reading: 11030; Current Reading: 11350; Usage: 320;	0.112830	36.11
ELECTRIC NON-FUEL RATE (FIXED)	(03/22/2016-04/26/2016) Previous Reading: 11030; Current Reading: 11350; Usage: 320;	0.059000	18.88
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$75.09

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-05-0007

DATE : 05/01/2016

CLIENT : JOSE ROBERTO AGUILAR
ACCOUNT NO : 1415128
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 05/01/2016 TO 05/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(03/22/2016-04/26/2016) Previous Reading: 21933; Current Reading: 22079; Usage: 146;	-0.023000	-3.36
ELECTRIC FUEL RATE (LEAC RATE)	(03/22/2016-04/26/2016) Previous Reading: 21933; Current Reading: 22079; Usage: 146;	0.112830	16.47
ELECTRIC NON-FUEL RATE (FIXED)	(03/22/2016-04/26/2016) Previous Reading: 21933; Current Reading: 22079; Usage: 146;	0.059000	8.61
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$191.82

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-05-0008

DATE : 05/01/2016

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2016 TO 05/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
CUC REFUND	(03/22/2016-04/26/2016) Previous Reading: 23863; Current Reading: 24225; Usage: 362;	-0.023000	-8.33
ELECTRIC FUEL RATE (LEAC RATE)	(03/22/2016-04/26/2016) Previous Reading: 23863; Current Reading: 24225; Usage: 362;	0.112830	40.84
ELECTRIC NON-FUEL RATE (FIXED)	(03/22/2016-04/26/2016) Previous Reading: 23863; Current Reading: 24225; Usage: 362;	0.059000	21.36
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$263.97

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-05-0009

DATE : 05/01/2016

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 05/01/2016 TO 05/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(03/22/2016-04/26/2016) Previous Reading: 11890; Current Reading: 11923; Usage: 33;	-0.023000	-0.76
ELECTRIC FUEL RATE (LEAC RATE)	(03/22/2016-04/26/2016) Previous Reading: 11890; Current Reading: 11923; Usage: 33;	0.112830	3.72
ELECTRIC NON-FUEL RATE (FIXED)	(03/22/2016-04/26/2016) Previous Reading: 11890; Current Reading: 11923; Usage: 33;	0.059000	1.95

TOTAL AMOUNT DUE

\$114.91

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-05-0010

DATE : 05/01/2016

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 05/01/2016 TO 05/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(03/22/2016-04/26/2016) Previous Reading: 9910; Current Reading: 10240; Usage: 330;	-0.023000	-7.59
ELECTRIC FUEL RATE (LEAC RATE)	(03/22/2016-04/26/2016) Previous Reading: 9910; Current Reading: 10240; Usage: 330;	0.112830	37.23
ELECTRIC NON-FUEL RATE (FIXED)	(03/22/2016-04/26/2016) Previous Reading: 9910; Current Reading: 10240; Usage: 330;	0.059000	19.47
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$179.21

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-05-0011

DATE : 05/01/2016

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 05/01/2016 TO 05/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(03/22/2016-04/26/2016) Previous Reading: 14682; Current Reading: 14796; Usage: 114;	-0.023000	-2.62
ELECTRIC FUEL RATE (LEAC RATE)	(03/22/2016-04/26/2016) Previous Reading: 14682; Current Reading: 14796; Usage: 114;	0.112830	12.86
ELECTRIC NON-FUEL RATE (FIXED)	(03/22/2016-04/26/2016) Previous Reading: 14682; Current Reading: 14796; Usage: 114;	0.059000	6.73
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$147.07

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-05-0012

DATE : 05/01/2016

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 05/01/2016 TO 05/31/2016
REMARKS : Adjustment is for two compact fluorescent bulbs at the hallway.
May 2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
CUC REFUND	(03/22/2016-04/26/2016) Previous Reading: 13817; Current Reading: 14106; Usage: 289;	-0.023000	-6.65
ELECTRIC FUEL RATE (LEAC RATE)	(03/22/2016-04/26/2016) Previous Reading: 13817; Current Reading: 14106; Usage: 289;	0.112830	32.61
ELECTRIC NON-FUEL RATE (FIXED)	(03/22/2016-04/26/2016) Previous Reading: 13817; Current Reading: 14106; Usage: 289;	0.059000	17.05
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$155.54

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-06-0001

DATE : 06/01/2016

CLIENT : LALAIN PAGARAO
ACCOUNT NO : 1415104
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 06/01/2016 TO 06/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(04/26/2016-05/25/2016) Previous Reading: 27593; Current Reading: 27745; Usage: 152;	-0.023000	-3.50
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2016-05/25/2016) Previous Reading: 27593; Current Reading: 27745; Usage: 152;	0.112830	17.15
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2016-05/25/2016) Previous Reading: 27593; Current Reading: 27745; Usage: 152;	0.059000	8.97
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$192.72

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-06-0002

DATE : 06/01/2016

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2016 TO 06/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		155.000000	155.00
CUC REFUND	(04/26/2016-05/25/2016) Previous Reading: 12550; Current Reading: 12718; Usage: 168;	-0.023000	-3.86
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2016-05/25/2016) Previous Reading: 12550; Current Reading: 12718; Usage: 168;	0.112830	18.96
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2016-05/25/2016) Previous Reading: 12550; Current Reading: 12718; Usage: 168;	0.059000	9.91
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$200.11

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-06-0003

DATE : 06/01/2016

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 06/01/2016 TO 06/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
CUC REFUND	(04/26/2016-05/25/2016) Previous Reading: 7792; Current Reading: 7823; Usage: 31;	-0.023000	-0.71
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2016-05/25/2016) Previous Reading: 7792; Current Reading: 7823; Usage: 31;	0.112830	3.50
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2016-05/25/2016) Previous Reading: 7792; Current Reading: 7823; Usage: 31;	0.059000	1.83
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$124.72

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-06-0004

DATE : 06/01/2016

CLIENT : RESALIE USI
ACCOUNT NO : 1413359
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2016 TO 06/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
CUC REFUND	(04/26/2016-05/25/2016) Previous Reading: 14935; Current Reading: 15309; Usage: 374;	-0.023000	-8.60
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2016-05/25/2016) Previous Reading: 14935; Current Reading: 15309; Usage: 374;	0.112830	42.20
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2016-05/25/2016) Previous Reading: 14935; Current Reading: 15309; Usage: 374;	0.059000	22.07
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$235.77

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-06-0005

DATE : 06/01/2016

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2016 TO 06/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		175.000000	175.00
CUC REFUND	(04/26/2016-05/25/2016) Previous Reading: 7898; Current Reading: 7931; Usage: 33;	-0.023000	-0.76
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2016-05/25/2016) Previous Reading: 7898; Current Reading: 7931; Usage: 33;	0.112830	3.72
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2016-05/25/2016) Previous Reading: 7898; Current Reading: 7931; Usage: 33;	0.059000	1.95
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$200.01

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-06-0006

DATE : 06/01/2016

CLIENT : RODWEALTH ESPANA
ACCOUNT NO : 1400847
UNIT NO. / AREA : JPC 1BR / 306 / 292.5 SQFT.
MAILING ADDRESS : P.O.BOX 501937
SAIPAN, MP 96950
DATE COVERED : 06/01/2016 TO 06/30/2016
REMARKS : Rodwealth's share to this invoice = \$23.97
JT's share = \$50.00

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
CUC REFUND	(04/26/2016-05/25/2016) Previous Reading: 11350; Current Reading: 11712; Usage: 362;	-0.023000	-8.33
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2016-05/25/2016) Previous Reading: 11350; Current Reading: 11712; Usage: 362;	0.112830	40.84
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2016-05/25/2016) Previous Reading: 11350; Current Reading: 11712; Usage: 362;	0.059000	21.36
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$73.97

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-06-0007

DATE : 06/01/2016

CLIENT : JOSE ROBERTO AGUILAR
ACCOUNT NO : 1415128
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 06/01/2016 TO 06/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(04/26/2016-05/25/2016) Previous Reading: 22079; Current Reading: 22203; Usage: 124;	-0.023000	-2.85
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2016-05/25/2016) Previous Reading: 22079; Current Reading: 22203; Usage: 124;	0.112830	13.99
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2016-05/25/2016) Previous Reading: 22079; Current Reading: 22203; Usage: 124;	0.059000	7.32
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$188.56

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-06-0008

DATE : 06/01/2016

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2016 TO 06/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
CUC REFUND	(04/26/2016-05/25/2016) Previous Reading: 24225; Current Reading: 24551; Usage: 326;	-0.023000	-7.50
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2016-05/25/2016) Previous Reading: 24225; Current Reading: 24551; Usage: 326;	0.112830	36.78
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2016-05/25/2016) Previous Reading: 24225; Current Reading: 24551; Usage: 326;	0.059000	19.23
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$258.61

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-06-0009

DATE : 06/01/2016

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 06/01/2016 TO 06/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(04/26/2016-05/25/2016) Previous Reading: 11923; Current Reading: 12121; Usage: 198;	-0.023000	-4.55
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2016-05/25/2016) Previous Reading: 11923; Current Reading: 12121; Usage: 198;	0.112830	22.34
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2016-05/25/2016) Previous Reading: 11923; Current Reading: 12121; Usage: 198;	0.059000	11.68

TOTAL AMOUNT DUE

\$139.47

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-06-0010

DATE : 06/01/2016

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 06/01/2016 TO 06/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(04/26/2016-05/25/2016) Previous Reading: 10240; Current Reading: 10530; Usage: 290;	-0.023000	-6.67
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2016-05/25/2016) Previous Reading: 10240; Current Reading: 10530; Usage: 290;	0.112830	32.72
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2016-05/25/2016) Previous Reading: 10240; Current Reading: 10530; Usage: 290;	0.059000	17.11
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$173.26

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-06-0011

DATE : 06/01/2016

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 06/01/2016 TO 06/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(04/26/2016-05/25/2016) Previous Reading: 14796; Current Reading: 14932; Usage: 136;	-0.023000	-3.13
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2016-05/25/2016) Previous Reading: 14796; Current Reading: 14932; Usage: 136;	0.112830	15.34
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2016-05/25/2016) Previous Reading: 14796; Current Reading: 14932; Usage: 136;	0.059000	8.02
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$150.33

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-06-0012

DATE : 06/01/2016

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 06/01/2016 TO 06/30/2016
REMARKS : Adjustment is for two compact fluorescent bulbs at the hallway. June 2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
CUC REFUND	(04/26/2016-05/25/2016) Previous Reading: 14106; Current Reading: 14390; Usage: 284;	-0.023000	-6.53
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2016-05/25/2016) Previous Reading: 14106; Current Reading: 14390; Usage: 284;	0.112830	32.04
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2016-05/25/2016) Previous Reading: 14106; Current Reading: 14390; Usage: 284;	0.059000	16.76
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$154.80

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-07-0001

DATE : 07/01/2016

CLIENT : LALAIN PAGARAO
ACCOUNT NO : 1415104
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 07/01/2016 TO 07/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(05/25/2016-06/24/2016) Previous Reading: 27745; Current Reading: 28042; Usage: 297;	-0.023000	-6.83
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2016-06/24/2016) Previous Reading: 27745; Current Reading: 28042; Usage: 297;	0.138090	41.01
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2016-06/24/2016) Previous Reading: 27745; Current Reading: 28042; Usage: 297;	0.059000	17.52
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$221.80

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-07-0002

DATE : 07/01/2016

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2016 TO 07/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		155.000000	155.00
CUC REFUND	(05/25/2016-06/24/2016) Previous Reading: 12718; Current Reading: 12965; Usage: 247;	-0.023000	-5.68
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2016-06/24/2016) Previous Reading: 12718; Current Reading: 12965; Usage: 247;	0.138090	34.11
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2016-06/24/2016) Previous Reading: 12718; Current Reading: 12965; Usage: 247;	0.059000	14.57
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$218.10

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-07-0003

DATE : 07/01/2016

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 07/01/2016 TO 07/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
CUC REFUND	(05/25/2016-06/24/2016) Previous Reading: 7823; Current Reading: 7870; Usage: 47;	-0.023000	-1.08
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2016-06/24/2016) Previous Reading: 7823; Current Reading: 7870; Usage: 47;	0.138090	6.49
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2016-06/24/2016) Previous Reading: 7823; Current Reading: 7870; Usage: 47;	0.059000	2.77
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$128.28

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-07-0004

DATE : 07/01/2016

CLIENT : RESALIE USI
ACCOUNT NO : 1413359
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2016 TO 07/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
CUC REFUND	(05/25/2016-06/24/2016) Previous Reading: 15309; Current Reading: 15802; Usage: 493;	-0.023000	-11.34
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2016-06/24/2016) Previous Reading: 15309; Current Reading: 15802; Usage: 493;	0.138090	68.08
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2016-06/24/2016) Previous Reading: 15309; Current Reading: 15802; Usage: 493;	0.059000	29.09
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$265.93

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-07-0005

DATE : 07/01/2016

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2016 TO 07/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		175.000000	175.00
CUC REFUND	(05/25/2016-06/24/2016) Previous Reading: 7931; Current Reading: 7968; Usage: 37;	-0.023000	-0.85
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2016-06/24/2016) Previous Reading: 7931; Current Reading: 7968; Usage: 37;	0.138090	5.11
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2016-06/24/2016) Previous Reading: 7931; Current Reading: 7968; Usage: 37;	0.059000	2.18
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$201.54

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-07-0006

DATE : 07/01/2016

CLIENT : RODWEALTH ESPANA
ACCOUNT NO : 1400847
UNIT NO. / AREA : JPC 1BR / 306 / 292.5 SQFT.
MAILING ADDRESS : P.O.BOX 501937
SAIPAN, MP 96950
DATE COVERED : 07/01/2016 TO 07/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
CUC REFUND	(05/25/2016-06/24/2016) Previous Reading: 11712; Current Reading: 11962; Usage: 250;	-0.023000	-5.75
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2016-06/24/2016) Previous Reading: 11712; Current Reading: 11962; Usage: 250;	0.138090	34.52
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2016-06/24/2016) Previous Reading: 11712; Current Reading: 11962; Usage: 250;	0.059000	14.75
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$63.62

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-07-0007

DATE : 07/01/2016

CLIENT : JOSE ROBERTO AGUILAR
ACCOUNT NO : 1415128
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 07/01/2016 TO 07/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(05/25/2016-06/24/2016) Previous Reading: 22203; Current Reading: 22354; Usage: 151;	-0.023000	-3.47
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2016-06/24/2016) Previous Reading: 22203; Current Reading: 22354; Usage: 151;	0.138090	20.85
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2016-06/24/2016) Previous Reading: 22203; Current Reading: 22354; Usage: 151;	0.059000	8.91
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$196.39

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-07-0008

DATE : 07/01/2016

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2016 TO 07/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
CUC REFUND	(05/25/2016-06/24/2016) Previous Reading: 24551; Current Reading: 24851; Usage: 300;	-0.023000	-6.90
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2016-06/24/2016) Previous Reading: 24551; Current Reading: 24851; Usage: 300;	0.138090	41.43
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2016-06/24/2016) Previous Reading: 24551; Current Reading: 24851; Usage: 300;	0.059000	17.70
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$262.33

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-07-0009

DATE : 07/01/2016

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 07/01/2016 TO 07/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(05/25/2016-06/24/2016) Previous Reading: 12121; Current Reading: 12364; Usage: 243;	-0.023000	-5.59
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2016-06/24/2016) Previous Reading: 12121; Current Reading: 12364; Usage: 243;	0.138090	33.56
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2016-06/24/2016) Previous Reading: 12121; Current Reading: 12364; Usage: 243;	0.059000	14.34

TOTAL AMOUNT DUE

\$152.31

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-07-0010

DATE : 07/01/2016

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 07/01/2016 TO 07/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(05/25/2016-06/24/2016) Previous Reading: 10530; Current Reading: 10865; Usage: 335;	-0.023000	-7.71
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2016-06/24/2016) Previous Reading: 10530; Current Reading: 10865; Usage: 335;	0.138090	46.26
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2016-06/24/2016) Previous Reading: 10530; Current Reading: 10865; Usage: 335;	0.059000	19.77
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$188.42

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-07-0011

DATE : 07/01/2016

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 07/01/2016 TO 07/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(05/25/2016-06/24/2016) Previous Reading: 14932; Current Reading: 15125; Usage: 193;	-0.023000	-4.44
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2016-06/24/2016) Previous Reading: 14932; Current Reading: 15125; Usage: 193;	0.138090	26.65
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2016-06/24/2016) Previous Reading: 14932; Current Reading: 15125; Usage: 193;	0.059000	11.39
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$163.70

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-07-0012

DATE : 07/01/2016

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 07/01/2016 TO 07/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
CUC REFUND	(05/25/2016-06/24/2016) Previous Reading: 14390; Current Reading: 14745; Usage: 355;	-0.023000	-8.17
ELECTRIC FUEL RATE (LEAC RATE)	(05/25/2016-06/24/2016) Previous Reading: 14390; Current Reading: 14745; Usage: 355;	0.138090	49.02
ELECTRIC NON-FUEL RATE (FIXED)	(05/25/2016-06/24/2016) Previous Reading: 14390; Current Reading: 14745; Usage: 355;	0.059000	20.95
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$174.33

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-08-0001

DATE : 08/01/2016

CLIENT : LALAIN PAGARAO
ACCOUNT NO : 1415104
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 08/01/2016 TO 08/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(06/24/2016-07/26/2016) Previous Reading: 28042; Current Reading: 28311; Usage: 269;	-0.023000	-6.19
ELECTRIC FUEL RATE (LEAC RATE)	(06/24/2016-07/26/2016) Previous Reading: 28042; Current Reading: 28311; Usage: 269;	0.138090	37.15
ELECTRIC NON-FUEL RATE (FIXED)	(06/24/2016-07/26/2016) Previous Reading: 28042; Current Reading: 28311; Usage: 269;	0.059000	15.87
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$216.93

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-08-0002

DATE : 08/01/2016

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 08/01/2016 TO 08/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		155.000000	155.00
CUC REFUND	(06/24/2016-07/26/2016) Previous Reading: 12965; Current Reading: 13241; Usage: 276;	-0.023000	-6.35
ELECTRIC FUEL RATE (LEAC RATE)	(06/24/2016-07/26/2016) Previous Reading: 12965; Current Reading: 13241; Usage: 276;	0.138090	38.11
ELECTRIC NON-FUEL RATE (FIXED)	(06/24/2016-07/26/2016) Previous Reading: 12965; Current Reading: 13241; Usage: 276;	0.059000	16.28
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$223.14

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-08-0003

DATE : 08/01/2016

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 08/01/2016 TO 08/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
CUC REFUND	(06/24/2016-07/26/2016) Previous Reading: 7870; Current Reading: 7902; Usage: 32;	-0.023000	-0.74
ELECTRIC FUEL RATE (LEAC RATE)	(06/24/2016-07/26/2016) Previous Reading: 7870; Current Reading: 7902; Usage: 32;	0.138090	4.42
ELECTRIC NON-FUEL RATE (FIXED)	(06/24/2016-07/26/2016) Previous Reading: 7870; Current Reading: 7902; Usage: 32;	0.059000	1.89
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$125.67

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-08-0004

DATE : 08/01/2016

CLIENT : RESALIE USI
ACCOUNT NO : 1413359
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 08/01/2016 TO 08/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
CUC REFUND	(06/24/2016-07/26/2016) Previous Reading: 15802; Current Reading: 16309; Usage: 507;	-0.023000	-11.66
ELECTRIC FUEL RATE (LEAC RATE)	(06/24/2016-07/26/2016) Previous Reading: 15802; Current Reading: 16309; Usage: 507;	0.138090	70.01
ELECTRIC NON-FUEL RATE (FIXED)	(06/24/2016-07/26/2016) Previous Reading: 15802; Current Reading: 16309; Usage: 507;	0.059000	29.91
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$268.36

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-08-0005

DATE : 08/01/2016

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 08/01/2016 TO 08/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		175.000000	175.00
CUC REFUND	(06/24/2016-07/26/2016) Previous Reading: 7968; Current Reading: 8006; Usage: 38;	-0.023000	-0.87
ELECTRIC FUEL RATE (LEAC RATE)	(06/24/2016-07/26/2016) Previous Reading: 7968; Current Reading: 8006; Usage: 38;	0.138090	5.25
ELECTRIC NON-FUEL RATE (FIXED)	(06/24/2016-07/26/2016) Previous Reading: 7968; Current Reading: 8006; Usage: 38;	0.059000	2.24
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$201.72

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-08-0006

DATE : 08/01/2016

CLIENT : RODWEALTH ESPANA
ACCOUNT NO : 1400847
UNIT NO. / AREA : JPC 1BR / 306 / 292.5 SQFT.
MAILING ADDRESS : P.O.BOX 501937
SAIPAN, MP 96950
DATE COVERED : 08/01/2016 TO 08/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
CUC REFUND	(06/24/2016-07/26/2016) Previous Reading: 11962; Current Reading: 12136; Usage: 174;	-0.023000	-4.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/24/2016-07/26/2016) Previous Reading: 11962; Current Reading: 12136; Usage: 174;	0.138090	24.03
ELECTRIC NON-FUEL RATE (FIXED)	(06/24/2016-07/26/2016) Previous Reading: 11962; Current Reading: 12136; Usage: 174;	0.059000	10.27
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$50.40

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-08-0007

DATE : 08/01/2016

CLIENT : JOSE ROBERTO AGUILAR
ACCOUNT NO : 1415128
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 08/01/2016 TO 08/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(06/24/2016-07/26/2016) Previous Reading: 22354; Current Reading: 22527; Usage: 173;	-0.023000	-3.98
ELECTRIC FUEL RATE (LEAC RATE)	(06/24/2016-07/26/2016) Previous Reading: 22354; Current Reading: 22527; Usage: 173;	0.138090	23.89
ELECTRIC NON-FUEL RATE (FIXED)	(06/24/2016-07/26/2016) Previous Reading: 22354; Current Reading: 22527; Usage: 173;	0.059000	10.21
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$200.22

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-08-0008

DATE : 08/01/2016

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 08/01/2016 TO 08/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
CUC REFUND	(06/24/2016-07/26/2016) Previous Reading: 24851; Current Reading: 25176; Usage: 325;	-0.023000	-7.48
ELECTRIC FUEL RATE (LEAC RATE)	(06/24/2016-07/26/2016) Previous Reading: 24851; Current Reading: 25176; Usage: 325;	0.138090	44.88
ELECTRIC NON-FUEL RATE (FIXED)	(06/24/2016-07/26/2016) Previous Reading: 24851; Current Reading: 25176; Usage: 325;	0.059000	19.18
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$266.68

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-08-0009

DATE : 08/01/2016

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 08/01/2016 TO 08/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(06/24/2016-07/26/2016) Previous Reading: 12364; Current Reading: 12605; Usage: 241;	-0.023000	-5.54
ELECTRIC FUEL RATE (LEAC RATE)	(06/24/2016-07/26/2016) Previous Reading: 12364; Current Reading: 12605; Usage: 241;	0.138090	33.28
ELECTRIC NON-FUEL RATE (FIXED)	(06/24/2016-07/26/2016) Previous Reading: 12364; Current Reading: 12605; Usage: 241;	0.059000	14.22
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$172.06

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-08-0010

DATE : 08/01/2016

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 08/01/2016 TO 08/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(06/24/2016-07/26/2016) Previous Reading: 10865; Current Reading: 11179; Usage: 314;	-0.023000	-7.22
ELECTRIC FUEL RATE (LEAC RATE)	(06/24/2016-07/26/2016) Previous Reading: 10865; Current Reading: 11179; Usage: 314;	0.138090	43.36
ELECTRIC NON-FUEL RATE (FIXED)	(06/24/2016-07/26/2016) Previous Reading: 10865; Current Reading: 11179; Usage: 314;	0.059000	18.53
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$184.77

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-08-0011

DATE : 08/01/2016

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 08/01/2016 TO 08/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(06/24/2016-07/26/2016) Previous Reading: 15125; Current Reading: 15352; Usage: 227;	-0.023000	-5.22
ELECTRIC FUEL RATE (LEAC RATE)	(06/24/2016-07/26/2016) Previous Reading: 15125; Current Reading: 15352; Usage: 227;	0.138090	31.35
ELECTRIC NON-FUEL RATE (FIXED)	(06/24/2016-07/26/2016) Previous Reading: 15125; Current Reading: 15352; Usage: 227;	0.059000	13.39
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$169.62

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-08-0012

DATE : 08/01/2016

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 08/01/2016 TO 08/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
CUC REFUND	(06/24/2016-07/26/2016) Previous Reading: 14745; Current Reading: 15150; Usage: 405;	-0.023000	-9.32
ELECTRIC FUEL RATE (LEAC RATE)	(06/24/2016-07/26/2016) Previous Reading: 14745; Current Reading: 15150; Usage: 405;	0.138090	55.93
ELECTRIC NON-FUEL RATE (FIXED)	(06/24/2016-07/26/2016) Previous Reading: 14745; Current Reading: 15150; Usage: 405;	0.059000	23.90
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$183.04

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-09-0001

DATE : 09/01/2016

CLIENT : LALAIN PAGARAO
ACCOUNT NO : 1415104
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 09/01/2016 TO 09/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(07/26/2016-08/25/2016) Previous Reading: 28311; Current Reading: 28441; Usage: 130;	-0.023000	-2.99
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2016-08/25/2016) Previous Reading: 28311; Current Reading: 28441; Usage: 130;	0.139240	18.10
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2016-08/25/2016) Previous Reading: 28311; Current Reading: 28441; Usage: 130;	0.059000	7.67
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$192.88

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-09-0002

DATE : 09/01/2016

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 09/01/2016 TO 09/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		155.000000	155.00
CUC REFUND	(07/26/2016-08/25/2016) Previous Reading: 13241; Current Reading: 13409; Usage: 168;	-0.023000	-3.86
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2016-08/25/2016) Previous Reading: 13241; Current Reading: 13409; Usage: 168;	0.139240	23.39
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2016-08/25/2016) Previous Reading: 13241; Current Reading: 13409; Usage: 168;	0.059000	9.91
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$204.54

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-09-0003

DATE : 09/01/2016

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 09/01/2016 TO 09/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
CUC REFUND	(07/26/2016-08/25/2016) Previous Reading: 7902; Current Reading: 8101; Usage: 199;	-0.023000	-4.58
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2016-08/25/2016) Previous Reading: 7902; Current Reading: 8101; Usage: 199;	0.139240	27.71
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2016-08/25/2016) Previous Reading: 7902; Current Reading: 8101; Usage: 199;	0.059000	11.74
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$154.97

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-09-0004

DATE : 09/01/2016

CLIENT : RESALIE USI
ACCOUNT NO : 1413359
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 09/01/2016 TO 09/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
CUC REFUND	(07/26/2016-08/25/2016) Previous Reading: 16309; Current Reading: 16736; Usage: 427;	-0.023000	-9.82
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2016-08/25/2016) Previous Reading: 16309; Current Reading: 16736; Usage: 427;	0.139240	59.46
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2016-08/25/2016) Previous Reading: 16309; Current Reading: 16736; Usage: 427;	0.059000	25.19
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$254.93

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-09-0005

DATE : 09/01/2016

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 09/01/2016 TO 09/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		175.000000	175.00
CUC REFUND	(07/26/2016-08/25/2016) Previous Reading: 8006; Current Reading: 8039; Usage: 33;	-0.023000	-0.76
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2016-08/25/2016) Previous Reading: 8006; Current Reading: 8039; Usage: 33;	0.139240	4.59
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2016-08/25/2016) Previous Reading: 8006; Current Reading: 8039; Usage: 33;	0.059000	1.95
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$200.88

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-09-0006

DATE : 09/01/2016

CLIENT : RODWEALTH ESPANA
ACCOUNT NO : 1400847
UNIT NO. / AREA : JPC 1BR / 306 / 292.5 SQFT.
MAILING ADDRESS : P.O.BOX 501937
SAIPAN, MP 96950
DATE COVERED : 09/01/2016 TO 09/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
CUC REFUND	(07/26/2016-08/25/2016) Previous Reading: 12136; Current Reading: 12294; Usage: 158;	-0.023000	-3.63
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2016-08/25/2016) Previous Reading: 12136; Current Reading: 12294; Usage: 158;	0.139240	22.00
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2016-08/25/2016) Previous Reading: 12136; Current Reading: 12294; Usage: 158;	0.059000	9.32
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$47.79

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-09-0007

DATE : 09/01/2016

CLIENT : JOSE ROBERTO AGUILAR
ACCOUNT NO : 1415128
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 09/01/2016 TO 09/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(07/26/2016-08/25/2016) Previous Reading: 22527; Current Reading: 22663; Usage: 136;	-0.023000	-3.13
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2016-08/25/2016) Previous Reading: 22527; Current Reading: 22663; Usage: 136;	0.139240	18.94
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2016-08/25/2016) Previous Reading: 22527; Current Reading: 22663; Usage: 136;	0.059000	8.02
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$193.93

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-09-0008

DATE : 09/01/2016

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 09/01/2016 TO 09/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
CUC REFUND	(07/26/2016-08/25/2016) Previous Reading: 25176; Current Reading: 25519; Usage: 343;	-0.023000	-7.89
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2016-08/25/2016) Previous Reading: 25176; Current Reading: 25519; Usage: 343;	0.139240	47.76
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2016-08/25/2016) Previous Reading: 25176; Current Reading: 25519; Usage: 343;	0.059000	20.24
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$270.21

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-09-0009

DATE : 09/01/2016

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 09/01/2016 TO 09/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(07/26/2016-08/25/2016) Previous Reading: 12605; Current Reading: 12880; Usage: 275;	-0.023000	-6.33
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2016-08/25/2016) Previous Reading: 12605; Current Reading: 12880; Usage: 275;	0.139240	38.29
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2016-08/25/2016) Previous Reading: 12605; Current Reading: 12880; Usage: 275;	0.059000	16.23
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$178.29

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-09-0010

DATE : 09/01/2016

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 09/01/2016 TO 09/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(07/26/2016-08/25/2016) Previous Reading: 11179; Current Reading: 11395; Usage: 216;	-0.023000	-4.97
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2016-08/25/2016) Previous Reading: 11179; Current Reading: 11395; Usage: 216;	0.139240	30.08
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2016-08/25/2016) Previous Reading: 11179; Current Reading: 11395; Usage: 216;	0.059000	12.74
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$167.95

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-09-0011

DATE : 09/01/2016

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 09/01/2016 TO 09/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(07/26/2016-08/25/2016) Previous Reading: 15352; Current Reading: 15513; Usage: 161;	-0.023000	-3.70
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2016-08/25/2016) Previous Reading: 15352; Current Reading: 15513; Usage: 161;	0.139240	22.42
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2016-08/25/2016) Previous Reading: 15352; Current Reading: 15513; Usage: 161;	0.059000	9.50
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$158.32

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-09-0012

DATE : 09/01/2016

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 09/01/2016 TO 09/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
CUC REFUND	(07/26/2016-08/25/2016) Previous Reading: 15150; Current Reading: 15419; Usage: 269;	-0.023000	-6.19
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2016-08/25/2016) Previous Reading: 15150; Current Reading: 15419; Usage: 269;	0.139240	37.46
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2016-08/25/2016) Previous Reading: 15150; Current Reading: 15419; Usage: 269;	0.059000	15.87
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$159.67

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-10-0001

DATE : 10/01/2016

CLIENT : LALAIN PAGARAO
ACCOUNT NO : 1415104
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 10/01/2016 TO 10/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(08/25/2016-09/24/2016) Previous Reading: 28441; Current Reading: 28547; Usage: 106;	-0.023000	-2.44
ELECTRIC FUEL RATE (LEAC RATE)	(08/25/2016-09/24/2016) Previous Reading: 28441; Current Reading: 28547; Usage: 106;	0.132320	14.03
ELECTRIC NON-FUEL RATE (FIXED)	(08/25/2016-09/24/2016) Previous Reading: 28441; Current Reading: 28547; Usage: 106;	0.059000	6.25
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$187.94

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-10-0002

DATE : 10/01/2016

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2016 TO 10/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		155.000000	155.00
CUC REFUND	(08/25/2016-09/24/2016) Previous Reading: 13409; Current Reading: 13596; Usage: 187;	-0.023000	-4.30
ELECTRIC FUEL RATE (LEAC RATE)	(08/25/2016-09/24/2016) Previous Reading: 13409; Current Reading: 13596; Usage: 187;	0.132320	24.74
ELECTRIC NON-FUEL RATE (FIXED)	(08/25/2016-09/24/2016) Previous Reading: 13409; Current Reading: 13596; Usage: 187;	0.059000	11.03
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$206.57

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-10-0003

DATE : 10/01/2016

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 10/01/2016 TO 10/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
CUC REFUND	(08/25/2016-09/24/2016) Previous Reading: 8101; Current Reading: 8134; Usage: 33;	-0.023000	-0.76
ELECTRIC FUEL RATE (LEAC RATE)	(08/25/2016-09/24/2016) Previous Reading: 8101; Current Reading: 8134; Usage: 33;	0.132320	4.37
ELECTRIC NON-FUEL RATE (FIXED)	(08/25/2016-09/24/2016) Previous Reading: 8101; Current Reading: 8134; Usage: 33;	0.059000	1.95
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$125.66

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-10-0004

DATE : 10/01/2016

CLIENT : RESALIE USI
ACCOUNT NO : 1413359
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2016 TO 10/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
CUC REFUND	(08/25/2016-09/24/2016) Previous Reading: 16736; Current Reading: 17206; Usage: 470;	-0.023000	-10.81
ELECTRIC FUEL RATE (LEAC RATE)	(08/25/2016-09/24/2016) Previous Reading: 16736; Current Reading: 17206; Usage: 470;	0.132320	62.19
ELECTRIC NON-FUEL RATE (FIXED)	(08/25/2016-09/24/2016) Previous Reading: 16736; Current Reading: 17206; Usage: 470;	0.059000	27.73
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$259.21

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-10-0005

DATE : 10/01/2016

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2016 TO 10/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		175.000000	175.00
CUC REFUND	(08/25/2016-09/24/2016) Previous Reading: 8039; Current Reading: 8076; Usage: 37;	-0.023000	-0.85
ELECTRIC FUEL RATE (LEAC RATE)	(08/25/2016-09/24/2016) Previous Reading: 8039; Current Reading: 8076; Usage: 37;	0.132320	4.90
ELECTRIC NON-FUEL RATE (FIXED)	(08/25/2016-09/24/2016) Previous Reading: 8039; Current Reading: 8076; Usage: 37;	0.059000	2.18
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$201.33

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-10-0006

DATE : 10/01/2016

CLIENT : RODWEALTH ESPANA
ACCOUNT NO : 1400847
UNIT NO. / AREA : JPC 1BR / 306 / 292.5 SQFT.
MAILING ADDRESS : P.O.BOX 501937
SAIPAN, MP 96950
DATE COVERED : 10/01/2016 TO 10/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
CUC REFUND	(08/25/2016-09/24/2016) Previous Reading: 12294; Current Reading: 12444; Usage: 150;	-0.023000	-3.45
ELECTRIC FUEL RATE (LEAC RATE)	(08/25/2016-09/24/2016) Previous Reading: 12294; Current Reading: 12444; Usage: 150;	0.132320	19.85
ELECTRIC NON-FUEL RATE (FIXED)	(08/25/2016-09/24/2016) Previous Reading: 12294; Current Reading: 12444; Usage: 150;	0.059000	8.85
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$45.35

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-10-0007

DATE : 10/01/2016

CLIENT : JOSE ROBERTO AGUILAR
ACCOUNT NO : 1415128
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 10/01/2016 TO 10/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(08/25/2016-09/24/2016) Previous Reading: 22663; Current Reading: 22834; Usage: 171;	-0.023000	-3.93
ELECTRIC FUEL RATE (LEAC RATE)	(08/25/2016-09/24/2016) Previous Reading: 22663; Current Reading: 22834; Usage: 171;	0.132320	22.63
ELECTRIC NON-FUEL RATE (FIXED)	(08/25/2016-09/24/2016) Previous Reading: 22663; Current Reading: 22834; Usage: 171;	0.059000	10.09
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$198.89

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-10-0008

DATE : 10/01/2016

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2016 TO 10/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
CUC REFUND	(08/25/2016-09/24/2016) Previous Reading: 25519; Current Reading: 25549; Usage: 30;	-0.023000	-0.69
ELECTRIC FUEL RATE (LEAC RATE)	(08/25/2016-09/24/2016) Previous Reading: 25519; Current Reading: 25549; Usage: 30;	0.132320	3.97
ELECTRIC NON-FUEL RATE (FIXED)	(08/25/2016-09/24/2016) Previous Reading: 25519; Current Reading: 25549; Usage: 30;	0.059000	1.77
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$215.15

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-10-0009

DATE : 10/01/2016

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 10/01/2016 TO 10/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(08/25/2016-09/24/2016) Previous Reading: 12880; Current Reading: 13280; Usage: 400;	-0.023000	-9.20
ELECTRIC FUEL RATE (LEAC RATE)	(08/25/2016-09/24/2016) Previous Reading: 12880; Current Reading: 13280; Usage: 400;	0.132320	52.93
ELECTRIC NON-FUEL RATE (FIXED)	(08/25/2016-09/24/2016) Previous Reading: 12880; Current Reading: 13280; Usage: 400;	0.059000	23.60
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$197.43

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-10-0010

DATE : 10/01/2016

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 10/01/2016 TO 10/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(08/25/2016-09/24/2016) Previous Reading: 11395; Current Reading: 11604; Usage: 209;	-0.023000	-4.81
ELECTRIC FUEL RATE (LEAC RATE)	(08/25/2016-09/24/2016) Previous Reading: 11395; Current Reading: 11604; Usage: 209;	0.132320	27.65
ELECTRIC NON-FUEL RATE (FIXED)	(08/25/2016-09/24/2016) Previous Reading: 11395; Current Reading: 11604; Usage: 209;	0.059000	12.33
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$165.27

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-10-0011

DATE : 10/01/2016

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 10/01/2016 TO 10/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(08/25/2016-09/24/2016) Previous Reading: 15513; Current Reading: 15663; Usage: 150;	-0.023000	-3.45
ELECTRIC FUEL RATE (LEAC RATE)	(08/25/2016-09/24/2016) Previous Reading: 15513; Current Reading: 15663; Usage: 150;	0.132320	19.85
ELECTRIC NON-FUEL RATE (FIXED)	(08/25/2016-09/24/2016) Previous Reading: 15513; Current Reading: 15663; Usage: 150;	0.059000	8.85
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$155.35

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-10-0012

DATE : 10/01/2016

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 10/01/2016 TO 10/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
CUC REFUND	(08/25/2016-09/24/2016) Previous Reading: 15419; Current Reading: 15694; Usage: 275;	-0.023000	-6.33
ELECTRIC FUEL RATE (LEAC RATE)	(08/25/2016-09/24/2016) Previous Reading: 15419; Current Reading: 15694; Usage: 275;	0.132320	36.39
ELECTRIC NON-FUEL RATE (FIXED)	(08/25/2016-09/24/2016) Previous Reading: 15419; Current Reading: 15694; Usage: 275;	0.059000	16.23
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$158.82

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-11-0001

DATE : 11/01/2016

CLIENT : LALAIN PAGARAO
ACCOUNT NO : 1415104
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 11/01/2016 TO 11/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(09/24/2016-10/20/2016) Previous Reading: 28547; Current Reading: 28680; Usage: 133;	-0.023000	-3.06
ELECTRIC FUEL RATE (LEAC RATE)	(09/24/2016-10/20/2016) Previous Reading: 28547; Current Reading: 28680; Usage: 133;	0.132320	17.60
ELECTRIC NON-FUEL RATE (FIXED)	(09/24/2016-10/20/2016) Previous Reading: 28547; Current Reading: 28680; Usage: 133;	0.059000	7.85
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$192.49

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-11-0002

DATE : 11/01/2016

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/01/2016 TO 11/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		155.000000	155.00
CUC REFUND	(09/24/2016-10/20/2016) Previous Reading: 13596; Current Reading: 13801; Usage: 205;	-0.023000	-4.72
ELECTRIC FUEL RATE (LEAC RATE)	(09/24/2016-10/20/2016) Previous Reading: 13596; Current Reading: 13801; Usage: 205;	0.132320	27.13
ELECTRIC NON-FUEL RATE (FIXED)	(09/24/2016-10/20/2016) Previous Reading: 13596; Current Reading: 13801; Usage: 205;	0.059000	12.10
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$209.61

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-11-0003

DATE : 11/01/2016

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 11/01/2016 TO 11/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
CUC REFUND	(09/24/2016-10/20/2016) Previous Reading: 8134; Current Reading: 8165; Usage: 31;	-0.023000	-0.71
ELECTRIC FUEL RATE (LEAC RATE)	(09/24/2016-10/20/2016) Previous Reading: 8134; Current Reading: 8165; Usage: 31;	0.132320	4.10
ELECTRIC NON-FUEL RATE (FIXED)	(09/24/2016-10/20/2016) Previous Reading: 8134; Current Reading: 8165; Usage: 31;	0.059000	1.83
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$125.32

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-11-0004

DATE : 11/01/2016

CLIENT : RESALIE USI
ACCOUNT NO : 1413359
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/01/2016 TO 11/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
CUC REFUND	(09/24/2016-10/20/2016) Previous Reading: 17206; Current Reading: 17602; Usage: 396;	-0.023000	-9.11
ELECTRIC FUEL RATE (LEAC RATE)	(09/24/2016-10/20/2016) Previous Reading: 17206; Current Reading: 17602; Usage: 396;	0.132320	52.40
ELECTRIC NON-FUEL RATE (FIXED)	(09/24/2016-10/20/2016) Previous Reading: 17206; Current Reading: 17602; Usage: 396;	0.059000	23.36
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$246.75

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-11-0005

DATE : 11/01/2016

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/01/2016 TO 11/30/2016
REMARKS : Water adjustment-off island

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		175.000000	175.00
CUC REFUND	(09/24/2016-10/20/2016) Previous Reading: 8076; Current Reading: 8091; Usage: 15;	-0.023000	-0.35
ELECTRIC FUEL RATE (LEAC RATE)	(09/24/2016-10/20/2016) Previous Reading: 8076; Current Reading: 8091; Usage: 15;	0.132320	1.98
ELECTRIC NON-FUEL RATE (FIXED)	(09/24/2016-10/20/2016) Previous Reading: 8076; Current Reading: 8091; Usage: 15;	0.059000	0.89

TOTAL AMOUNT DUE

\$177.52

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-11-0006

DATE : 11/01/2016

CLIENT : RODWEALTH ESPANA
ACCOUNT NO : 1400847
UNIT NO. / AREA : JPC 1BR / 306 / 292.5 SQFT.
MAILING ADDRESS : P.O.BOX 501937
SAIPAN, MP 96950
DATE COVERED : 11/01/2016 TO 11/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
CUC REFUND	(09/24/2016-10/20/2016) Previous Reading: 12444; Current Reading: 12607; Usage: 163;	-0.023000	-3.75
ELECTRIC FUEL RATE (LEAC RATE)	(09/24/2016-10/20/2016) Previous Reading: 12444; Current Reading: 12607; Usage: 163;	0.132320	21.57
ELECTRIC NON-FUEL RATE (FIXED)	(09/24/2016-10/20/2016) Previous Reading: 12444; Current Reading: 12607; Usage: 163;	0.059000	9.62
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$47.54

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-11-0007

DATE : 11/01/2016

CLIENT : JOSE ROBERTO AGUILAR
ACCOUNT NO : 1415128
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 11/01/2016 TO 11/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(09/24/2016-10/20/2016) Previous Reading: 22834; Current Reading: 22989; Usage: 155;	-0.023000	-3.57
ELECTRIC FUEL RATE (LEAC RATE)	(09/24/2016-10/20/2016) Previous Reading: 22834; Current Reading: 22989; Usage: 155;	0.132320	20.51
ELECTRIC NON-FUEL RATE (FIXED)	(09/24/2016-10/20/2016) Previous Reading: 22834; Current Reading: 22989; Usage: 155;	0.059000	9.15
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$196.19

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-11-0008

DATE : 11/01/2016

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/01/2016 TO 11/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
CUC REFUND	(09/24/2016-10/20/2016) Previous Reading: 25549; Current Reading: 25580; Usage: 31;	-0.023000	-0.71
ELECTRIC FUEL RATE (LEAC RATE)	(09/24/2016-10/20/2016) Previous Reading: 25549; Current Reading: 25580; Usage: 31;	0.132320	4.10
ELECTRIC NON-FUEL RATE (FIXED)	(09/24/2016-10/20/2016) Previous Reading: 25549; Current Reading: 25580; Usage: 31;	0.059000	1.83
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$215.32

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-11-0009

DATE : 11/01/2016

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 11/01/2016 TO 11/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(09/24/2016-10/20/2016) Previous Reading: 13280; Current Reading: 13548; Usage: 268;	-0.023000	-6.16
ELECTRIC FUEL RATE (LEAC RATE)	(09/24/2016-10/20/2016) Previous Reading: 13280; Current Reading: 13548; Usage: 268;	0.132320	35.46
ELECTRIC NON-FUEL RATE (FIXED)	(09/24/2016-10/20/2016) Previous Reading: 13280; Current Reading: 13548; Usage: 268;	0.059000	15.81
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$175.21

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-11-0010

DATE : 11/01/2016

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 11/01/2016 TO 11/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(09/24/2016-10/20/2016) Previous Reading: 11604; Current Reading: 11854; Usage: 250;	-0.023000	-5.75
ELECTRIC FUEL RATE (LEAC RATE)	(09/24/2016-10/20/2016) Previous Reading: 11604; Current Reading: 11854; Usage: 250;	0.132320	33.08
ELECTRIC NON-FUEL RATE (FIXED)	(09/24/2016-10/20/2016) Previous Reading: 11604; Current Reading: 11854; Usage: 250;	0.059000	14.75
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$172.18

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-11-0011

DATE : 11/01/2016

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 11/01/2016 TO 11/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(09/24/2016-10/20/2016) Previous Reading: 15663; Current Reading: 15792; Usage: 129;	-0.023000	-2.97
ELECTRIC FUEL RATE (LEAC RATE)	(09/24/2016-10/20/2016) Previous Reading: 15663; Current Reading: 15792; Usage: 129;	0.132320	17.07
ELECTRIC NON-FUEL RATE (FIXED)	(09/24/2016-10/20/2016) Previous Reading: 15663; Current Reading: 15792; Usage: 129;	0.059000	7.61
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$151.81

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-11-0012

DATE : 11/01/2016

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 11/01/2016 TO 11/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
CUC REFUND	(09/24/2016-10/20/2016) Previous Reading: 15694; Current Reading: 15949; Usage: 255;	-0.023000	-5.87
ELECTRIC FUEL RATE (LEAC RATE)	(09/24/2016-10/20/2016) Previous Reading: 15694; Current Reading: 15949; Usage: 255;	0.132320	33.74
ELECTRIC NON-FUEL RATE (FIXED)	(09/24/2016-10/20/2016) Previous Reading: 15694; Current Reading: 15949; Usage: 255;	0.059000	15.05
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$155.45

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-12-0001

DATE : 12/01/2016

CLIENT : LALAIN PAGARAO
ACCOUNT NO : 1415104
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 12/01/2016 TO 12/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(10/20/2016-11/22/2016) Previous Reading: 28680; Current Reading: 28724; Usage: 44;	-0.023000	-1.01
ELECTRIC FUEL RATE (LEAC RATE)	(10/20/2016-11/22/2016) Previous Reading: 28680; Current Reading: 28724; Usage: 44;	0.132320	5.82
ELECTRIC NON-FUEL RATE (FIXED)	(10/20/2016-11/22/2016) Previous Reading: 28680; Current Reading: 28724; Usage: 44;	0.059000	2.60
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$177.51

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-12-0002

DATE : 12/01/2016

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2016 TO 12/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		155.000000	155.00
CUC REFUND	(10/20/2016-11/22/2016) Previous Reading: 13801; Current Reading: 14054; Usage: 253;	-0.023000	-5.82
ELECTRIC FUEL RATE (LEAC RATE)	(10/20/2016-11/22/2016) Previous Reading: 13801; Current Reading: 14054; Usage: 253;	0.132320	33.48
ELECTRIC NON-FUEL RATE (FIXED)	(10/20/2016-11/22/2016) Previous Reading: 13801; Current Reading: 14054; Usage: 253;	0.059000	14.93
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$217.69

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-12-0003

DATE : 12/01/2016

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 12/01/2016 TO 12/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
CUC REFUND	(10/20/2016-11/22/2016) Previous Reading: 8165; Current Reading: 8207; Usage: 42;	-0.023000	-0.97
ELECTRIC FUEL RATE (LEAC RATE)	(10/20/2016-11/22/2016) Previous Reading: 8165; Current Reading: 8207; Usage: 42;	0.132320	5.56
ELECTRIC NON-FUEL RATE (FIXED)	(10/20/2016-11/22/2016) Previous Reading: 8165; Current Reading: 8207; Usage: 42;	0.059000	2.48
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$127.17

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-12-0004

DATE : 12/01/2016

CLIENT : RESALIE USI
ACCOUNT NO : 1413359
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2016 TO 12/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
CUC REFUND	(10/20/2016-11/22/2016) Previous Reading: 17602; Current Reading: 18089; Usage: 487;	-0.023000	-11.20
ELECTRIC FUEL RATE (LEAC RATE)	(10/20/2016-11/22/2016) Previous Reading: 17602; Current Reading: 18089; Usage: 487;	0.132320	64.44
ELECTRIC NON-FUEL RATE (FIXED)	(10/20/2016-11/22/2016) Previous Reading: 17602; Current Reading: 18089; Usage: 487;	0.059000	28.73
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$262.07

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-12-0005

DATE : 12/01/2016

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2016 TO 12/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		175.000000	175.00
CUC REFUND	(10/20/2016-11/22/2016) Previous Reading: 8091; Current Reading: 8120; Usage: 29;	-0.023000	-0.67
ELECTRIC FUEL RATE (LEAC RATE)	(10/20/2016-11/22/2016) Previous Reading: 8091; Current Reading: 8120; Usage: 29;	0.132320	3.84
ELECTRIC NON-FUEL RATE (FIXED)	(10/20/2016-11/22/2016) Previous Reading: 8091; Current Reading: 8120; Usage: 29;	0.059000	1.71
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$199.98

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-12-0006

DATE : 12/01/2016

CLIENT : RODWEALTH ESPANA
ACCOUNT NO : 1400847
UNIT NO. / AREA : JPC 1BR / 306 / 292.5 SQFT.
MAILING ADDRESS : P.O.BOX 501937
SAIPAN, MP 96950
DATE COVERED : 12/01/2016 TO 12/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
CUC REFUND	(10/20/2016-11/22/2016) Previous Reading: 12607; Current Reading: 12800; Usage: 193;	-0.023000	-4.44
ELECTRIC FUEL RATE (LEAC RATE)	(10/20/2016-11/22/2016) Previous Reading: 12607; Current Reading: 12800; Usage: 193;	0.132320	25.54
ELECTRIC NON-FUEL RATE (FIXED)	(10/20/2016-11/22/2016) Previous Reading: 12607; Current Reading: 12800; Usage: 193;	0.059000	11.39
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$52.59

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-12-0007

DATE : 12/01/2016

CLIENT : JOSE ROBERTO AGUILAR
ACCOUNT NO : 1415128
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 12/01/2016 TO 12/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(10/20/2016-11/22/2016) Previous Reading: 22989; Current Reading: 23163; Usage: 174;	-0.023000	-4.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/20/2016-11/22/2016) Previous Reading: 22989; Current Reading: 23163; Usage: 174;	0.132320	23.02
ELECTRIC NON-FUEL RATE (FIXED)	(10/20/2016-11/22/2016) Previous Reading: 22989; Current Reading: 23163; Usage: 174;	0.059000	10.27
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$199.39

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-12-0008

DATE : 12/01/2016

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2016 TO 12/31/2016
REMARKS : Water Adjustment-2 months (Sep-Oct 2016)

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
CUC REFUND	(10/20/2016-11/22/2016) Previous Reading: 25580; Current Reading: 26059; Usage: 479;	-0.023000	-11.02
ELECTRIC FUEL RATE (LEAC RATE)	(10/20/2016-11/22/2016) Previous Reading: 25580; Current Reading: 26059; Usage: 479;	0.132320	63.38
ELECTRIC NON-FUEL RATE (FIXED)	(10/20/2016-11/22/2016) Previous Reading: 25580; Current Reading: 26059; Usage: 479;	0.059000	28.26
WATER CONSUMPTION		20.100000	20.10
WATER CONSUMPTION		-20.100000	-20.10
WATER CONSUMPTION		-20.100000	-20.10

TOTAL AMOUNT DUE

\$250.52

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-12-0009

DATE : 12/01/2016

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 12/01/2016 TO 12/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(10/20/2016-11/22/2016) Previous Reading: 13548; Current Reading: 13852; Usage: 304;	-0.023000	-6.99
ELECTRIC FUEL RATE (LEAC RATE)	(10/20/2016-11/22/2016) Previous Reading: 13548; Current Reading: 13852; Usage: 304;	0.132320	40.23
ELECTRIC NON-FUEL RATE (FIXED)	(10/20/2016-11/22/2016) Previous Reading: 13548; Current Reading: 13852; Usage: 304;	0.059000	17.94
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$181.28

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-12-0010

DATE : 12/01/2016

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 12/01/2016 TO 12/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(10/20/2016-11/22/2016) Previous Reading: 11854; Current Reading: 12171; Usage: 317;	-0.023000	-7.29
ELECTRIC FUEL RATE (LEAC RATE)	(10/20/2016-11/22/2016) Previous Reading: 11854; Current Reading: 12171; Usage: 317;	0.132320	41.95
ELECTRIC NON-FUEL RATE (FIXED)	(10/20/2016-11/22/2016) Previous Reading: 11854; Current Reading: 12171; Usage: 317;	0.059000	18.70
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$183.46

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-12-0011

DATE : 12/01/2016

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 12/01/2016 TO 12/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(10/20/2016-11/22/2016) Previous Reading: 15792; Current Reading: 15981; Usage: 189;	-0.023000	-4.35
ELECTRIC FUEL RATE (LEAC RATE)	(10/20/2016-11/22/2016) Previous Reading: 15792; Current Reading: 15981; Usage: 189;	0.132320	25.01
ELECTRIC NON-FUEL RATE (FIXED)	(10/20/2016-11/22/2016) Previous Reading: 15792; Current Reading: 15981; Usage: 189;	0.059000	11.15
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$161.91

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 16-12-0012

DATE : 12/01/2016

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 12/01/2016 TO 12/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
CUC REFUND	(10/20/2016-11/22/2016) Previous Reading: 15949; Current Reading: 16266; Usage: 317;	-0.023000	-7.29
ELECTRIC FUEL RATE (LEAC RATE)	(10/20/2016-11/22/2016) Previous Reading: 15949; Current Reading: 16266; Usage: 317;	0.132320	41.95
ELECTRIC NON-FUEL RATE (FIXED)	(10/20/2016-11/22/2016) Previous Reading: 15949; Current Reading: 16266; Usage: 317;	0.059000	18.70
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$165.89

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-01-0001

DATE : 01/01/2017

CLIENT : LALAIN PAGARAO
ACCOUNT NO : 1415104
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 01/01/2017 TO 01/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(11/22/2016-12/27/2016) Previous Reading: 28724; Current Reading: 28906; Usage: 182;	-0.023000	-4.19
ELECTRIC FUEL RATE (LEAC RATE)	(11/22/2016-12/27/2016) Previous Reading: 28724; Current Reading: 28906; Usage: 182;	0.132320	24.08
ELECTRIC NON-FUEL RATE (FIXED)	(11/22/2016-12/27/2016) Previous Reading: 28724; Current Reading: 28906; Usage: 182;	0.113000	20.57
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$210.56

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-01-0002

DATE : 01/01/2017

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2017 TO 01/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		155.000000	155.00
CUC REFUND	(11/22/2016-12/27/2016) Previous Reading: 14054; Current Reading: 14265; Usage: 211;	-0.023000	-4.85
ELECTRIC FUEL RATE (LEAC RATE)	(11/22/2016-12/27/2016) Previous Reading: 14054; Current Reading: 14265; Usage: 211;	0.132320	27.92
ELECTRIC NON-FUEL RATE (FIXED)	(11/22/2016-12/27/2016) Previous Reading: 14054; Current Reading: 14265; Usage: 211;	0.113000	23.84
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$222.01

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-01-0003

DATE : 01/01/2017

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 01/01/2017 TO 01/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
CUC REFUND	(11/22/2016-12/27/2016) Previous Reading: 8207; Current Reading: 8248; Usage: 41;	-0.023000	-0.94
ELECTRIC FUEL RATE (LEAC RATE)	(11/22/2016-12/27/2016) Previous Reading: 8207; Current Reading: 8248; Usage: 41;	0.132320	5.43
ELECTRIC NON-FUEL RATE (FIXED)	(11/22/2016-12/27/2016) Previous Reading: 8207; Current Reading: 8248; Usage: 41;	0.113000	4.63
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$129.22

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-01-0004

DATE : 01/01/2017

CLIENT : RESALIE USI
ACCOUNT NO : 1413359
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2017 TO 01/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
CUC REFUND	(11/22/2016-12/27/2016) Previous Reading: 18089; Current Reading: 18572; Usage: 483;	-0.023000	-11.11
ELECTRIC FUEL RATE (LEAC RATE)	(11/22/2016-12/27/2016) Previous Reading: 18089; Current Reading: 18572; Usage: 483;	0.132320	63.91
ELECTRIC NON-FUEL RATE (FIXED)	(11/22/2016-12/27/2016) Previous Reading: 18089; Current Reading: 18572; Usage: 483;	0.113000	54.58
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$287.48

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-01-0005

DATE : 01/01/2017

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2017 TO 01/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		175.000000	175.00
CUC REFUND	(11/22/2016-12/27/2016) Previous Reading: 8120; Current Reading: 8170; Usage: 50;	-0.023000	-1.15
ELECTRIC FUEL RATE (LEAC RATE)	(11/22/2016-12/27/2016) Previous Reading: 8120; Current Reading: 8170; Usage: 50;	0.132320	6.62
ELECTRIC NON-FUEL RATE (FIXED)	(11/22/2016-12/27/2016) Previous Reading: 8120; Current Reading: 8170; Usage: 50;	0.113000	5.65
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$206.22

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-01-0006

DATE : 01/01/2017

CLIENT : RODWEALTH ESPANA
ACCOUNT NO : 1400847
UNIT NO. / AREA : JPC 1BR / 306 / 292.5 SQFT.
MAILING ADDRESS : P.O.BOX 501937
SAIPAN, MP 96950
DATE COVERED : 01/01/2017 TO 01/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
CUC REFUND	(11/22/2016-12/27/2016) Previous Reading: 12800; Current Reading: 13055; Usage: 255;	-0.023000	-5.87
ELECTRIC FUEL RATE (LEAC RATE)	(11/22/2016-12/27/2016) Previous Reading: 12800; Current Reading: 13055; Usage: 255;	0.132320	33.74
ELECTRIC NON-FUEL RATE (FIXED)	(11/22/2016-12/27/2016) Previous Reading: 12800; Current Reading: 13055; Usage: 255;	0.113000	28.82
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$76.79

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-01-0007

DATE : 01/01/2017

CLIENT : JOSE ROBERTO AGUILAR
ACCOUNT NO : 1415128
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 01/01/2017 TO 01/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(11/22/2016-12/27/2016) Previous Reading: 23163; Current Reading: 23344; Usage: 181;	-0.023000	-4.16
ELECTRIC FUEL RATE (LEAC RATE)	(11/22/2016-12/27/2016) Previous Reading: 23163; Current Reading: 23344; Usage: 181;	0.132320	23.95
ELECTRIC NON-FUEL RATE (FIXED)	(11/22/2016-12/27/2016) Previous Reading: 23163; Current Reading: 23344; Usage: 181;	0.113000	20.45
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$210.34

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-01-0008

DATE : 01/01/2017

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2017 TO 01/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
CUC REFUND	(11/22/2016-12/27/2016) Previous Reading: 26059; Current Reading: 26341; Usage: 282;	-0.023000	-6.49
ELECTRIC FUEL RATE (LEAC RATE)	(11/22/2016-12/27/2016) Previous Reading: 26059; Current Reading: 26341; Usage: 282;	0.132320	37.31
ELECTRIC NON-FUEL RATE (FIXED)	(11/22/2016-12/27/2016) Previous Reading: 26059; Current Reading: 26341; Usage: 282;	0.113000	31.87
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$272.79

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-01-0009

DATE : 01/01/2017

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 01/01/2017 TO 01/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(11/22/2016-12/27/2016) Previous Reading: 13852; Current Reading: 14155; Usage: 303;	-0.023000	-6.97
ELECTRIC FUEL RATE (LEAC RATE)	(11/22/2016-12/27/2016) Previous Reading: 13852; Current Reading: 14155; Usage: 303;	0.132320	40.09
ELECTRIC NON-FUEL RATE (FIXED)	(11/22/2016-12/27/2016) Previous Reading: 13852; Current Reading: 14155; Usage: 303;	0.113000	34.24
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$197.46

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-01-0010

DATE : 01/01/2017

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 01/01/2017 TO 01/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(11/22/2016-12/27/2016) Previous Reading: 12171; Current Reading: 12480; Usage: 309;	-0.023000	-7.11
ELECTRIC FUEL RATE (LEAC RATE)	(11/22/2016-12/27/2016) Previous Reading: 12171; Current Reading: 12480; Usage: 309;	0.132320	40.89
ELECTRIC NON-FUEL RATE (FIXED)	(11/22/2016-12/27/2016) Previous Reading: 12171; Current Reading: 12480; Usage: 309;	0.113000	34.92
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$198.80

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-01-0011

DATE : 01/01/2017

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 01/01/2017 TO 01/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(11/22/2016-12/27/2016) Previous Reading: 15981; Current Reading: 16176; Usage: 195;	-0.023000	-4.49
ELECTRIC FUEL RATE (LEAC RATE)	(11/22/2016-12/27/2016) Previous Reading: 15981; Current Reading: 16176; Usage: 195;	0.132320	25.80
ELECTRIC NON-FUEL RATE (FIXED)	(11/22/2016-12/27/2016) Previous Reading: 15981; Current Reading: 16176; Usage: 195;	0.113000	22.04
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$173.45

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-01-0012

DATE : 01/01/2017

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 01/01/2017 TO 01/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
CUC REFUND	(11/22/2016-12/27/2016) Previous Reading: 16266; Current Reading: 16540; Usage: 274;	-0.023000	-6.30
ELECTRIC FUEL RATE (LEAC RATE)	(11/22/2016-12/27/2016) Previous Reading: 16266; Current Reading: 16540; Usage: 274;	0.132320	36.26
ELECTRIC NON-FUEL RATE (FIXED)	(11/22/2016-12/27/2016) Previous Reading: 16266; Current Reading: 16540; Usage: 274;	0.113000	30.96
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$173.45

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-02-0001

DATE : 02/01/2017

CLIENT : LALAIN PAGARAO
ACCOUNT NO : 1415104
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 02/01/2017 TO 02/28/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(12/27/2016-01/24/2017) Previous Reading: 28906; Current Reading: 29013; Usage: 107;	-0.023000	-2.46
ELECTRIC FUEL RATE (LEAC RATE)	(12/27/2016-01/24/2017) Previous Reading: 28906; Current Reading: 29013; Usage: 107;	0.155120	16.60
ELECTRIC NON-FUEL RATE (FIXED)	(12/27/2016-01/24/2017) Previous Reading: 28906; Current Reading: 29013; Usage: 107;	0.021000	2.25
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$186.49

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-02-0002

DATE : 02/01/2017

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/01/2017 TO 02/28/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		155.000000	155.00
CUC REFUND	(12/27/2016-01/24/2017) Previous Reading: 14265; Current Reading: 14391; Usage: 126;	-0.023000	-2.90
ELECTRIC FUEL RATE (LEAC RATE)	(12/27/2016-01/24/2017) Previous Reading: 14265; Current Reading: 14391; Usage: 126;	0.155120	19.55
ELECTRIC NON-FUEL RATE (FIXED)	(12/27/2016-01/24/2017) Previous Reading: 14265; Current Reading: 14391; Usage: 126;	0.021000	2.65
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$194.40

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-02-0003

DATE : 02/01/2017

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 02/01/2017 TO 02/28/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
CUC REFUND	(12/27/2016-01/24/2017) Previous Reading: 8248; Current Reading: 8281; Usage: 33;	-0.023000	-0.76
ELECTRIC FUEL RATE (LEAC RATE)	(12/27/2016-01/24/2017) Previous Reading: 8248; Current Reading: 8281; Usage: 33;	0.155120	5.12
ELECTRIC NON-FUEL RATE (FIXED)	(12/27/2016-01/24/2017) Previous Reading: 8248; Current Reading: 8281; Usage: 33;	0.021000	0.69
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$125.15

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-02-0004

DATE : 02/01/2017

CLIENT : RESALIE USI
ACCOUNT NO : 1413359
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/01/2017 TO 02/28/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
CUC REFUND	(12/27/2016-01/24/2017) Previous Reading: 18572; Current Reading: 18906; Usage: 334;	-0.023000	-7.68
ELECTRIC FUEL RATE (LEAC RATE)	(12/27/2016-01/24/2017) Previous Reading: 18572; Current Reading: 18906; Usage: 334;	0.155120	51.81
ELECTRIC NON-FUEL RATE (FIXED)	(12/27/2016-01/24/2017) Previous Reading: 18572; Current Reading: 18906; Usage: 334;	0.021000	7.01
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$231.24

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-02-0005

DATE : 02/01/2017

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/01/2017 TO 02/28/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		175.000000	175.00
CUC REFUND	(12/27/2016-01/24/2017) Previous Reading: 8170; Current Reading: 8197; Usage: 27;	-0.023000	-0.62
ELECTRIC FUEL RATE (LEAC RATE)	(12/27/2016-01/24/2017) Previous Reading: 8170; Current Reading: 8197; Usage: 27;	0.155120	4.19
ELECTRIC NON-FUEL RATE (FIXED)	(12/27/2016-01/24/2017) Previous Reading: 8170; Current Reading: 8197; Usage: 27;	0.021000	0.57
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$199.24

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-02-0006

DATE : 02/01/2017

CLIENT : RODWEALTH ESPANA
ACCOUNT NO : 1400847
UNIT NO. / AREA : JPC 1BR / 306 / 292.5 SQFT.
MAILING ADDRESS : P.O.BOX 501937
SAIPAN, MP 96950
DATE COVERED : 02/01/2017 TO 02/28/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
CUC REFUND	(12/27/2016-01/24/2017) Previous Reading: 13055; Current Reading: 13233; Usage: 178;	-0.023000	-4.09
ELECTRIC FUEL RATE (LEAC RATE)	(12/27/2016-01/24/2017) Previous Reading: 13055; Current Reading: 13233; Usage: 178;	0.155120	27.61
ELECTRIC NON-FUEL RATE (FIXED)	(12/27/2016-01/24/2017) Previous Reading: 13055; Current Reading: 13233; Usage: 178;	0.021000	3.74
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$47.36

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-02-0007

DATE : 02/01/2017

CLIENT : JOSE ROBERTO AGUILAR
ACCOUNT NO : 1415128
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 02/01/2017 TO 02/28/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(12/27/2016-01/24/2017) Previous Reading: 23344; Current Reading: 23457; Usage: 113;	-0.023000	-2.60
ELECTRIC FUEL RATE (LEAC RATE)	(12/27/2016-01/24/2017) Previous Reading: 23344; Current Reading: 23457; Usage: 113;	0.155120	17.53
ELECTRIC NON-FUEL RATE (FIXED)	(12/27/2016-01/24/2017) Previous Reading: 23344; Current Reading: 23457; Usage: 113;	0.021000	2.37
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$187.40

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-02-0008

DATE : 02/01/2017

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/01/2017 TO 02/28/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
CUC REFUND	(12/27/2016-01/24/2017) Previous Reading: 26341; Current Reading: 26560; Usage: 219;	-0.023000	-5.04
ELECTRIC FUEL RATE (LEAC RATE)	(12/27/2016-01/24/2017) Previous Reading: 26341; Current Reading: 26560; Usage: 219;	0.155120	33.97
ELECTRIC NON-FUEL RATE (FIXED)	(12/27/2016-01/24/2017) Previous Reading: 26341; Current Reading: 26560; Usage: 219;	0.021000	4.60
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$243.63

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-02-0009

DATE : 02/01/2017

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 02/01/2017 TO 02/28/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(12/27/2016-01/24/2017) Previous Reading: 14155; Current Reading: 14349; Usage: 194;	-0.023000	-4.46
ELECTRIC FUEL RATE (LEAC RATE)	(12/27/2016-01/24/2017) Previous Reading: 14155; Current Reading: 14349; Usage: 194;	0.155120	30.09
ELECTRIC NON-FUEL RATE (FIXED)	(12/27/2016-01/24/2017) Previous Reading: 14155; Current Reading: 14349; Usage: 194;	0.021000	4.07
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$159.80

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-02-0010

DATE : 02/01/2017

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 02/01/2017 TO 02/28/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(12/27/2016-01/24/2017) Previous Reading: 12480; Current Reading: 12696; Usage: 216;	-0.023000	-4.97
ELECTRIC FUEL RATE (LEAC RATE)	(12/27/2016-01/24/2017) Previous Reading: 12480; Current Reading: 12696; Usage: 216;	0.155120	33.51
ELECTRIC NON-FUEL RATE (FIXED)	(12/27/2016-01/24/2017) Previous Reading: 12480; Current Reading: 12696; Usage: 216;	0.021000	4.54
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$163.18

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-02-0011

DATE : 02/01/2017

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 02/01/2017 TO 02/28/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(12/27/2016-01/24/2017) Previous Reading: 16176; Current Reading: 16335; Usage: 159;	-0.023000	-3.66
ELECTRIC FUEL RATE (LEAC RATE)	(12/27/2016-01/24/2017) Previous Reading: 16176; Current Reading: 16335; Usage: 159;	0.155120	24.66
ELECTRIC NON-FUEL RATE (FIXED)	(12/27/2016-01/24/2017) Previous Reading: 16176; Current Reading: 16335; Usage: 159;	0.021000	3.34
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$154.44

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-02-0012

DATE : 02/01/2017

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 02/01/2017 TO 02/28/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
CUC REFUND	(12/27/2016-01/24/2017) Previous Reading: 16540; Current Reading: 16761; Usage: 221;	-0.023000	-5.08
ELECTRIC FUEL RATE (LEAC RATE)	(12/27/2016-01/24/2017) Previous Reading: 16540; Current Reading: 16761; Usage: 221;	0.155120	34.28
ELECTRIC NON-FUEL RATE (FIXED)	(12/27/2016-01/24/2017) Previous Reading: 16540; Current Reading: 16761; Usage: 221;	0.021000	4.64
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$146.37

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-03-0001

DATE : 03/01/2017

CLIENT : LALAIN PAGARAO
ACCOUNT NO : 1415104
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 03/01/2017 TO 03/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(01/24/2016-02/24/2017) Previous Reading: 29013; Current Reading: 29078; Usage: 65;	-0.023000	-1.50
ELECTRIC FUEL RATE (LEAC RATE)	(01/24/2016-02/24/2017) Previous Reading: 29013; Current Reading: 29078; Usage: 65;	0.155120	10.08
ELECTRIC NON-FUEL RATE (FIXED)	(01/24/2016-02/24/2017) Previous Reading: 29013; Current Reading: 29078; Usage: 65;	0.021000	1.37
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$180.05

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-03-0002

DATE : 03/01/2017

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 03/01/2017 TO 03/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		155.000000	155.00
CUC REFUND	(01/24/2016-02/24/2017) Previous Reading: 14391; Current Reading: 14478; Usage: 87;	-0.023000	-2.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/24/2016-02/24/2017) Previous Reading: 14391; Current Reading: 14478; Usage: 87;	0.155120	13.50
ELECTRIC NON-FUEL RATE (FIXED)	(01/24/2016-02/24/2017) Previous Reading: 14391; Current Reading: 14478; Usage: 87;	0.021000	1.83
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$188.43

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-03-0003

DATE : 03/01/2017

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 03/01/2017 TO 03/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
CUC REFUND	(01/24/2016-02/24/2017) Previous Reading: 8281; Current Reading: 8316; Usage: 35;	-0.023000	-0.81
ELECTRIC FUEL RATE (LEAC RATE)	(01/24/2016-02/24/2017) Previous Reading: 8281; Current Reading: 8316; Usage: 35;	0.155120	5.43
ELECTRIC NON-FUEL RATE (FIXED)	(01/24/2016-02/24/2017) Previous Reading: 8281; Current Reading: 8316; Usage: 35;	0.021000	0.74
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$125.46

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-03-0004

DATE : 03/01/2017

CLIENT : RESALIE USI
ACCOUNT NO : 1413359
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 03/01/2017 TO 03/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
CUC REFUND	(01/24/2016-02/24/2017) Previous Reading: 18906; Current Reading: 19268; Usage: 362;	-0.023000	-8.33
ELECTRIC FUEL RATE (LEAC RATE)	(01/24/2016-02/24/2017) Previous Reading: 18906; Current Reading: 19268; Usage: 362;	0.155120	56.15
ELECTRIC NON-FUEL RATE (FIXED)	(01/24/2016-02/24/2017) Previous Reading: 18906; Current Reading: 19268; Usage: 362;	0.021000	7.60
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$235.52

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-03-0005

DATE : 03/01/2017

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 03/01/2017 TO 03/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		175.000000	175.00
CUC REFUND	(01/24/2016-02/24/2017) Previous Reading: 8197; Current Reading: 8224; Usage: 27;	-0.023000	-0.62
ELECTRIC FUEL RATE (LEAC RATE)	(01/24/2016-02/24/2017) Previous Reading: 8197; Current Reading: 8224; Usage: 27;	0.155120	4.19
ELECTRIC NON-FUEL RATE (FIXED)	(01/24/2016-02/24/2017) Previous Reading: 8197; Current Reading: 8224; Usage: 27;	0.021000	0.57
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$199.24

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-03-0006

DATE : 03/01/2017

CLIENT : RODWEALTH ESPANA
ACCOUNT NO : 1400847
UNIT NO. / AREA : JPC 1BR / 306 / 292.5 SQFT.
MAILING ADDRESS : P.O.BOX 501937
SAIPAN, MP 96950
DATE COVERED : 03/01/2017 TO 03/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
CUC REFUND	(01/24/2016-02/24/2017) Previous Reading: 13233; Current Reading: 13441; Usage: 208;	-0.023000	-4.78
ELECTRIC FUEL RATE (LEAC RATE)	(01/24/2016-02/24/2017) Previous Reading: 13233; Current Reading: 13441; Usage: 208;	0.155120	32.26
ELECTRIC NON-FUEL RATE (FIXED)	(01/24/2016-02/24/2017) Previous Reading: 13233; Current Reading: 13441; Usage: 208;	0.021000	4.37
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$51.95

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-03-0007

DATE : 03/01/2017

CLIENT : JOSE ROBERTO AGUILAR
ACCOUNT NO : 1415128
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 03/01/2017 TO 03/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		150.000000	150.00
CUC REFUND	(01/24/2016-02/24/2017) Previous Reading: 23457; Current Reading: 23573; Usage: 116;	-0.023000	-2.67
ELECTRIC FUEL RATE (LEAC RATE)	(01/24/2016-02/24/2017) Previous Reading: 23457; Current Reading: 23573; Usage: 116;	0.155120	17.99
ELECTRIC NON-FUEL RATE (FIXED)	(01/24/2016-02/24/2017) Previous Reading: 23457; Current Reading: 23573; Usage: 116;	0.021000	2.44
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$187.86

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-03-0008

DATE : 03/01/2017

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 03/01/2017 TO 03/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
CUC REFUND	(01/24/2016-02/24/2017) Previous Reading: 26560; Current Reading: 26867; Usage: 307;	-0.023000	-7.06
ELECTRIC FUEL RATE (LEAC RATE)	(01/24/2016-02/24/2017) Previous Reading: 26560; Current Reading: 26867; Usage: 307;	0.155120	47.62
ELECTRIC NON-FUEL RATE (FIXED)	(01/24/2016-02/24/2017) Previous Reading: 26560; Current Reading: 26867; Usage: 307;	0.021000	6.45
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$257.11

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-03-0009

DATE : 03/01/2017

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 03/01/2017 TO 03/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(01/24/2016-02/24/2017) Previous Reading: 14349; Current Reading: 14522; Usage: 173;	-0.023000	-3.98
ELECTRIC FUEL RATE (LEAC RATE)	(01/24/2016-02/24/2017) Previous Reading: 14349; Current Reading: 14522; Usage: 173;	0.155120	26.84
ELECTRIC NON-FUEL RATE (FIXED)	(01/24/2016-02/24/2017) Previous Reading: 14349; Current Reading: 14522; Usage: 173;	0.021000	3.63
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$156.59

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-03-0010

DATE : 03/01/2017

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 03/01/2017 TO 03/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(01/24/2016-02/24/2017) Previous Reading: 12696; Current Reading: 12915; Usage: 219;	-0.023000	-5.04
ELECTRIC FUEL RATE (LEAC RATE)	(01/24/2016-02/24/2017) Previous Reading: 12696; Current Reading: 12915; Usage: 219;	0.155120	33.97
ELECTRIC NON-FUEL RATE (FIXED)	(01/24/2016-02/24/2017) Previous Reading: 12696; Current Reading: 12915; Usage: 219;	0.021000	4.60
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$163.63

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-03-0011

DATE : 03/01/2017

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 03/01/2017 TO 03/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
CUC REFUND	(01/24/2016-02/24/2017) Previous Reading: 16335; Current Reading: 16510; Usage: 175;	-0.023000	-4.03
ELECTRIC FUEL RATE (LEAC RATE)	(01/24/2016-02/24/2017) Previous Reading: 16335; Current Reading: 16510; Usage: 175;	0.155120	27.15
ELECTRIC NON-FUEL RATE (FIXED)	(01/24/2016-02/24/2017) Previous Reading: 16335; Current Reading: 16510; Usage: 175;	0.021000	3.68
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$156.90

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-03-0012

DATE : 03/01/2017

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 03/01/2017 TO 03/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
CUC REFUND	(01/24/2016-02/24/2017) Previous Reading: 16761; Current Reading: 16936; Usage: 175;	-0.023000	-4.03
ELECTRIC FUEL RATE (LEAC RATE)	(01/24/2016-02/24/2017) Previous Reading: 16761; Current Reading: 16936; Usage: 175;	0.155120	27.15
ELECTRIC NON-FUEL RATE (FIXED)	(01/24/2016-02/24/2017) Previous Reading: 16761; Current Reading: 16936; Usage: 175;	0.021000	3.68
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$139.33

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-04-0001

DATE : 04/01/2017

CLIENT : LALAIN PAGARAO
ACCOUNT NO : 1415104
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 04/01/2017 TO 04/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/24/2017-03/27/2017) Previous Reading: 29078; Current Reading: 29158; Usage: 80;	0.163810	13.10
ELECTRIC NON-FUEL RATE (FIXED)	(02/24/2017-03/27/2017) Previous Reading: 29078; Current Reading: 29158; Usage: 80;	0.021000	1.68
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$199.88

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-04-0002

DATE : 04/01/2017

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2017 TO 04/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/24/2017-03/27/2017) Previous Reading: 14478; Current Reading: 14636; Usage: 158;	0.163810	25.88
ELECTRIC NON-FUEL RATE (FIXED)	(02/24/2017-03/27/2017) Previous Reading: 14478; Current Reading: 14636; Usage: 158;	0.021000	3.32

TOTAL AMOUNT DUE

\$194.20

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-04-0003

DATE : 04/01/2017

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 04/01/2017 TO 04/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/24/2017-03/27/2017) Previous Reading: 8316; Current Reading: 8352; Usage: 36;	0.163810	5.90
ELECTRIC NON-FUEL RATE (FIXED)	(02/24/2017-03/27/2017) Previous Reading: 8316; Current Reading: 8352; Usage: 36;	0.021000	0.76
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$126.76

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-04-0004

DATE : 04/01/2017

CLIENT : RESALIE USI
ACCOUNT NO : 1413359
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2017 TO 04/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		175.000000	175.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/24/2017-03/27/2017) Previous Reading: 19268; Current Reading: 19717; Usage: 449;	0.163810	73.55
ELECTRIC NON-FUEL RATE (FIXED)	(02/24/2017-03/27/2017) Previous Reading: 19268; Current Reading: 19717; Usage: 449;	0.021000	9.43
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$278.08

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-04-0005

DATE : 04/01/2017

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2017 TO 04/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/24/2017-03/27/2017) Previous Reading: 8224; Current Reading: 8250; Usage: 26;	0.163810	4.26
ELECTRIC NON-FUEL RATE (FIXED)	(02/24/2017-03/27/2017) Previous Reading: 8224; Current Reading: 8250; Usage: 26;	0.021000	0.55
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$214.91

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-04-0006

DATE : 04/01/2017

CLIENT : RODWEALTH ESPANA
ACCOUNT NO : 1400847
UNIT NO. / AREA : JPC 1BR / 306 / 292.5 SQFT.
MAILING ADDRESS : P.O.BOX 501937
SAIPAN, MP 96950
DATE COVERED : 04/01/2017 TO 04/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(02/24/2017-03/27/2017) Previous Reading: 13441; Current Reading: 13681; Usage: 240;	0.163810	39.31
ELECTRIC NON-FUEL RATE (FIXED)	(02/24/2017-03/27/2017) Previous Reading: 13441; Current Reading: 13681; Usage: 240;	0.021000	5.04
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$64.45

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-04-0007

DATE : 04/01/2017

CLIENT : JOSE ROBERTO AGUILAR
ACCOUNT NO : 1415128
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 04/01/2017 TO 04/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/24/2017-03/27/2017) Previous Reading: 23573; Current Reading: 23716; Usage: 143;	0.163810	23.42
ELECTRIC NON-FUEL RATE (FIXED)	(02/24/2017-03/27/2017) Previous Reading: 23573; Current Reading: 23716; Usage: 143;	0.021000	3.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$206.52

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-04-0008

DATE : 04/01/2017

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2017 TO 04/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/24/2017-03/27/2017) Previous Reading: 26867; Current Reading: 27250; Usage: 383;	0.163810	62.74
ELECTRIC NON-FUEL RATE (FIXED)	(02/24/2017-03/27/2017) Previous Reading: 26867; Current Reading: 27250; Usage: 383;	0.021000	8.04
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$280.88

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-04-0009

DATE : 04/01/2017

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 04/01/2017 TO 04/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/24/2017-03/27/2017) Previous Reading: 14522; Current Reading: 14722; Usage: 200;	0.163810	32.76
ELECTRIC NON-FUEL RATE (FIXED)	(02/24/2017-03/27/2017) Previous Reading: 14522; Current Reading: 14722; Usage: 200;	0.021000	4.20
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$177.06

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-04-0010

DATE : 04/01/2017

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 04/01/2017 TO 04/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/24/2017-03/27/2017) Previous Reading: 12915; Current Reading: 13217; Usage: 302;	0.163810	49.47
ELECTRIC NON-FUEL RATE (FIXED)	(02/24/2017-03/27/2017) Previous Reading: 12915; Current Reading: 13217; Usage: 302;	0.021000	6.34
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$195.91

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-04-0011

DATE : 04/01/2017

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 04/01/2017 TO 04/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/24/2017-03/27/2017) Previous Reading: 16510; Current Reading: 16683; Usage: 173;	0.163810	28.34
ELECTRIC NON-FUEL RATE (FIXED)	(02/24/2017-03/27/2017) Previous Reading: 16510; Current Reading: 16683; Usage: 173;	0.021000	3.63
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$172.07

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-04-0012

DATE : 04/01/2017

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 04/01/2017 TO 04/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/24/2017-03/27/2017) Previous Reading: 16936; Current Reading: 17214; Usage: 278;	0.163810	45.54
ELECTRIC NON-FUEL RATE (FIXED)	(02/24/2017-03/27/2017) Previous Reading: 16936; Current Reading: 17214; Usage: 278;	0.021000	5.84
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$173.91

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-05-0001

DATE : 05/01/2017

CLIENT : LALAIN PAGARAO
ACCOUNT NO : 1415104
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 05/01/2017 TO 05/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/27/2017-04/26/2017) Previous Reading: 29158; Current Reading: 29223; Usage: 65;	0.163810	10.65
ELECTRIC NON-FUEL RATE (FIXED)	(03/27/2017-04/26/2017) Previous Reading: 29158; Current Reading: 29223; Usage: 65;	0.021000	1.37
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$197.12

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-05-0002

DATE : 05/01/2017

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2017 TO 05/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/27/2017-04/26/2017) Previous Reading: 14636; Current Reading: 14846; Usage: 210;	0.163810	34.40
ELECTRIC NON-FUEL RATE (FIXED)	(03/27/2017-04/26/2017) Previous Reading: 14636; Current Reading: 14846; Usage: 210;	0.021000	4.41
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$223.91

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-05-0003

DATE : 05/01/2017

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 05/01/2017 TO 05/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/27/2017-04/26/2017) Previous Reading: 8352; Current Reading: 8383; Usage: 31;	0.163810	5.08
ELECTRIC NON-FUEL RATE (FIXED)	(03/27/2017-04/26/2017) Previous Reading: 8352; Current Reading: 8383; Usage: 31;	0.021000	0.65
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$125.83

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-05-0004

DATE : 05/01/2017

CLIENT : RESALIE USI
ACCOUNT NO : 1413359
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2017 TO 05/31/2017
REMARKS : Rate adjustment Apr 2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		-5.000000	-5.00
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/27/2017-04/26/2017) Previous Reading: 19717; Current Reading: 19809; Usage: 92;	0.163810	15.07
ELECTRIC NON-FUEL RATE (FIXED)	(03/27/2017-04/26/2017) Previous Reading: 19717; Current Reading: 19809; Usage: 92;	0.021000	1.93

TOTAL AMOUNT DUE

\$182.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-05-0005

DATE : 05/01/2017

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2017 TO 05/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/27/2017-04/26/2017) Previous Reading: 8250; Current Reading: 8277; Usage: 27;	0.163810	4.42
ELECTRIC NON-FUEL RATE (FIXED)	(03/27/2017-04/26/2017) Previous Reading: 8250; Current Reading: 8277; Usage: 27;	0.021000	0.57
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$215.09

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-05-0006

DATE : 05/01/2017

CLIENT : RODWEALTH ESPANA
ACCOUNT NO : 1400847
UNIT NO. / AREA : JPC 1BR / 306 / 292.5 SQFT.
MAILING ADDRESS : P.O.BOX 501937
SAIPAN, MP 96950
DATE COVERED : 05/01/2017 TO 05/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(03/27/2017-04/26/2017) Previous Reading: 13681; Current Reading: 13932; Usage: 251;	0.163810	41.12
ELECTRIC NON-FUEL RATE (FIXED)	(03/27/2017-04/26/2017) Previous Reading: 13681; Current Reading: 13932; Usage: 251;	0.021000	5.27
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$66.49

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-05-0007

DATE : 05/01/2017

CLIENT : JOSE ROBERTO AGUILAR
ACCOUNT NO : 1415128
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 05/01/2017 TO 05/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/27/2017-04/26/2017) Previous Reading: 23716; Current Reading: 23857; Usage: 141;	0.163810	23.10
ELECTRIC NON-FUEL RATE (FIXED)	(03/27/2017-04/26/2017) Previous Reading: 23716; Current Reading: 23857; Usage: 141;	0.021000	2.96
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$206.16

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-05-0008

DATE : 05/01/2017

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2017 TO 05/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/27/2017-04/26/2017) Previous Reading: 27250; Current Reading: 27433; Usage: 183;	0.163810	29.98
ELECTRIC NON-FUEL RATE (FIXED)	(03/27/2017-04/26/2017) Previous Reading: 27250; Current Reading: 27433; Usage: 183;	0.021000	3.84
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$243.92

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-05-0009

DATE : 05/01/2017

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 05/01/2017 TO 05/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/27/2017-04/26/2017) Previous Reading: 14722; Current Reading: 14941; Usage: 219;	0.163810	35.87
ELECTRIC NON-FUEL RATE (FIXED)	(03/27/2017-04/26/2017) Previous Reading: 14722; Current Reading: 14941; Usage: 219;	0.021000	4.60
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$180.57

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-05-0010

DATE : 05/01/2017

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 05/01/2017 TO 05/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/27/2017-04/26/2017) Previous Reading: 13217; Current Reading: 13492; Usage: 275;	0.163810	45.05
ELECTRIC NON-FUEL RATE (FIXED)	(03/27/2017-04/26/2017) Previous Reading: 13217; Current Reading: 13492; Usage: 275;	0.021000	5.78
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$190.93

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-05-0011

DATE : 05/01/2017

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 05/01/2017 TO 05/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/27/2017-04/26/2017) Previous Reading: 16683; Current Reading: 16744; Usage: 61;	0.163810	9.99
ELECTRIC NON-FUEL RATE (FIXED)	(03/27/2017-04/26/2017) Previous Reading: 16683; Current Reading: 16744; Usage: 61;	0.021000	1.28
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$151.37

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-05-0012

DATE : 05/01/2017

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 05/01/2017 TO 05/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/27/2017-04/26/2017) Previous Reading: 17214; Current Reading: 17520; Usage: 306;	0.163810	50.13
ELECTRIC NON-FUEL RATE (FIXED)	(03/27/2017-04/26/2017) Previous Reading: 17214; Current Reading: 17520; Usage: 306;	0.021000	6.43
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$179.09

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-06-0001

DATE : 06/01/2017

CLIENT : LALAIN PAGARAO
ACCOUNT NO : 1415104
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 06/01/2017 TO 06/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2017-05/24/2017) Previous Reading: 29223; Current Reading: 29343; Usage: 120;	0.163810	19.66
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2017-05/24/2017) Previous Reading: 29223; Current Reading: 29343; Usage: 120;	0.021000	2.52
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$207.28

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-06-0002

DATE : 06/01/2017

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2017 TO 06/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2017-05/24/2017) Previous Reading: 14846; Current Reading: 15078; Usage: 232;	0.163810	38.00
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2017-05/24/2017) Previous Reading: 14846; Current Reading: 15078; Usage: 232;	0.021000	4.87
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$227.97

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-06-0003

DATE : 06/01/2017

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 06/01/2017 TO 06/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2017-05/24/2017) Previous Reading: 8383; Current Reading: 8384; Usage: 1;	0.163810	0.16
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2017-05/24/2017) Previous Reading: 8383; Current Reading: 8384; Usage: 1;	0.021000	0.02
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$120.28

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-06-0004

DATE : 06/01/2017

CLIENT : RESALIE USI
ACCOUNT NO : 1413359
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2017 TO 06/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2017-05/24/2017) Previous Reading: 19809; Current Reading: 20240; Usage: 431;	0.163810	70.60
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2017-05/24/2017) Previous Reading: 19809; Current Reading: 20240; Usage: 431;	0.021000	9.05
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$269.75

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-06-0005

DATE : 06/01/2017

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2017 TO 06/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2017-05/24/2017) Previous Reading: 8277; Current Reading: 8328; Usage: 51;	0.163810	8.35
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2017-05/24/2017) Previous Reading: 8277; Current Reading: 8328; Usage: 51;	0.021000	1.07
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$219.52

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-06-0006

DATE : 06/01/2017

CLIENT : RODWEALTH ESPANA
ACCOUNT NO : 1400847
UNIT NO. / AREA : JPC 1BR / 306 / 292.5 SQFT.
MAILING ADDRESS : P.O.BOX 501937
SAIPAN, MP 96950
DATE COVERED : 06/01/2017 TO 06/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2017-05/24/2017) Previous Reading: 13932; Current Reading: 14188; Usage: 256;	0.163810	41.94
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2017-05/24/2017) Previous Reading: 13932; Current Reading: 14188; Usage: 256;	0.021000	5.38
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$67.42

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-06-0007

DATE : 06/01/2017

CLIENT : JOSE ROBERTO AGUILAR
ACCOUNT NO : 1415128
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 06/01/2017 TO 06/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2017-05/24/2017) Previous Reading: 23857; Current Reading: 24018; Usage: 161;	0.163810	26.37
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2017-05/24/2017) Previous Reading: 23857; Current Reading: 24018; Usage: 161;	0.021000	3.38
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$209.85

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-06-0008

DATE : 06/01/2017

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2017 TO 06/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2017-05/24/2017) Previous Reading: 27433; Current Reading: 27465; Usage: 32;	0.163810	5.24
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2017-05/24/2017) Previous Reading: 27433; Current Reading: 27465; Usage: 32;	0.021000	0.67
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$216.01

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-06-0009

DATE : 06/01/2017

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 06/01/2017 TO 06/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2017-05/24/2017) Previous Reading: 14941; Current Reading: 15111; Usage: 170;	0.163810	27.85
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2017-05/24/2017) Previous Reading: 14941; Current Reading: 15111; Usage: 170;	0.021000	3.57

TOTAL AMOUNT DUE

\$151.42

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-06-0010

DATE : 06/01/2017

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 06/01/2017 TO 06/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2017-05/24/2017) Previous Reading: 13492; Current Reading: 13780; Usage: 288;	0.163810	47.18
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2017-05/24/2017) Previous Reading: 13492; Current Reading: 13780; Usage: 288;	0.021000	6.05
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$193.33

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-06-0011

DATE : 06/01/2017

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 06/01/2017 TO 06/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2017-05/24/2017) Previous Reading: 16744; Current Reading: 16882; Usage: 138;	0.163810	22.61
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2017-05/24/2017) Previous Reading: 16744; Current Reading: 16882; Usage: 138;	0.021000	2.90
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$165.61

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-06-0012

DATE : 06/01/2017

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 06/01/2017 TO 06/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2017-05/24/2017) Previous Reading: 17520; Current Reading: 17779; Usage: 259;	0.163810	42.43
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2017-05/24/2017) Previous Reading: 17520; Current Reading: 17779; Usage: 259;	0.021000	5.44
ELECTRICITY ADJUSTMENT		-7.570000	-7.57

TOTAL AMOUNT DUE

\$150.30

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-07-0001

DATE : 07/01/2017

CLIENT : LALAIN PAGARAO
ACCOUNT NO : 1415104
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 07/01/2017 TO 07/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/24/2017-06/26/2017) Previous Reading: 29343; Current Reading: 29598; Usage: 255;	0.163810	41.77
ELECTRIC NON-FUEL RATE (FIXED)	(05/24/2017-06/26/2017) Previous Reading: 29343; Current Reading: 29598; Usage: 255;	0.021000	5.36
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$232.23

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-07-0002

DATE : 07/01/2017

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2017 TO 07/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/24/2017-06/26/2017) Previous Reading: 15078; Current Reading: 15370; Usage: 292;	0.163810	47.83
ELECTRIC NON-FUEL RATE (FIXED)	(05/24/2017-06/26/2017) Previous Reading: 15078; Current Reading: 15370; Usage: 292;	0.021000	6.13
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$239.06

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-07-0003

DATE : 07/01/2017

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 07/01/2017 TO 07/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/24/2017-06/26/2017) Previous Reading: 8384; Current Reading: 8422; Usage: 38;	0.163810	6.22
ELECTRIC NON-FUEL RATE (FIXED)	(05/24/2017-06/26/2017) Previous Reading: 8384; Current Reading: 8422; Usage: 38;	0.021000	0.80
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$127.12

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-07-0004

DATE : 07/01/2017

CLIENT : RESALIE USI
ACCOUNT NO : 1413359
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2017 TO 07/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/24/2017-06/26/2017) Previous Reading: 20240; Current Reading: 20807; Usage: 567;	0.163810	92.88
ELECTRIC NON-FUEL RATE (FIXED)	(05/24/2017-06/26/2017) Previous Reading: 20240; Current Reading: 20807; Usage: 567;	0.097000	55.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$337.98

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-07-0005

DATE : 07/01/2017

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2017 TO 07/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/24/2017-06/26/2017) Previous Reading: 8328; Current Reading: 8379; Usage: 51;	0.163810	8.35
ELECTRIC NON-FUEL RATE (FIXED)	(05/24/2017-06/26/2017) Previous Reading: 8328; Current Reading: 8379; Usage: 51;	0.021000	1.07
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$219.52

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-07-0006

DATE : 07/01/2017

CLIENT : RODWEALTH ESPANA
ACCOUNT NO : 1400847
UNIT NO. / AREA : JPC 1BR / 306 / 292.5 SQFT.
MAILING ADDRESS : P.O.BOX 501937
SAIPAN, MP 96950
DATE COVERED : 07/01/2017 TO 07/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(05/24/2017-06/26/2017) Previous Reading: 14188; Current Reading: 14620; Usage: 432;	0.163810	70.77
ELECTRIC NON-FUEL RATE (FIXED)	(05/24/2017-06/26/2017) Previous Reading: 14188; Current Reading: 14620; Usage: 432;	0.097000	41.90
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$132.77

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-07-0007

DATE : 07/01/2017

CLIENT : JOSE ROBERTO AGUILAR
ACCOUNT NO : 1415128
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 07/01/2017 TO 07/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/24/2017-06/26/2017) Previous Reading: 24018; Current Reading: 24227; Usage: 209;	0.163810	34.24
ELECTRIC NON-FUEL RATE (FIXED)	(05/24/2017-06/26/2017) Previous Reading: 24018; Current Reading: 24227; Usage: 209;	0.021000	4.39
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$218.73

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-07-0008

DATE : 07/01/2017

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2017 TO 07/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/24/2017-06/26/2017) Previous Reading: 27465; Current Reading: 27515; Usage: 50;	0.163810	8.19
ELECTRIC NON-FUEL RATE (FIXED)	(05/24/2017-06/26/2017) Previous Reading: 27465; Current Reading: 27515; Usage: 50;	0.021000	1.05
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$219.34

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-07-0009

DATE : 07/01/2017

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 07/01/2017 TO 07/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/24/2017-06/26/2017) Previous Reading: 15111; Current Reading: 15174; Usage: 63;	0.163810	10.32
ELECTRIC NON-FUEL RATE (FIXED)	(05/24/2017-06/26/2017) Previous Reading: 15111; Current Reading: 15174; Usage: 63;	0.021000	1.32
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$151.74

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-07-0010

DATE : 07/01/2017

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 07/01/2017 TO 07/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/24/2017-06/26/2017) Previous Reading: 13780; Current Reading: 14177; Usage: 397;	0.163810	65.03
ELECTRIC NON-FUEL RATE (FIXED)	(05/24/2017-06/26/2017) Previous Reading: 13780; Current Reading: 14177; Usage: 397;	0.097000	38.51
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$243.64

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-07-0011

DATE : 07/01/2017

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 07/01/2017 TO 07/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/24/2017-06/26/2017) Previous Reading: 16885; Current Reading: 17075; Usage: 190;	0.163810	31.12
ELECTRIC NON-FUEL RATE (FIXED)	(05/24/2017-06/26/2017) Previous Reading: 16885; Current Reading: 17075; Usage: 190;	0.021000	3.99
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$175.21

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-07-0012

DATE : 07/01/2017

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 07/01/2017 TO 07/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/24/2017-06/26/2017) Previous Reading: 17779; Current Reading: 17784; Usage: 5;	0.163810	0.82
ELECTRIC NON-FUEL RATE (FIXED)	(05/24/2017-06/26/2017) Previous Reading: 17779; Current Reading: 17784; Usage: 5;	0.021000	0.11
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$123.46

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-08-0001

DATE : 08/01/2017

CLIENT : LALAIN PAGARAO
ACCOUNT NO : 1415104
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 08/01/2017 TO 08/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2017-07/24/2017) Previous Reading: 29598; Current Reading: 29733; Usage: 135;	0.146050	19.72
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2017-07/24/2017) Previous Reading: 29598; Current Reading: 29733; Usage: 135;	0.021000	2.84
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$207.66

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-08-0002

DATE : 08/01/2017

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 08/01/2017 TO 08/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2017-07/24/2017) Previous Reading: 15370; Current Reading: 15594; Usage: 224;	0.146050	32.72
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2017-07/24/2017) Previous Reading: 15370; Current Reading: 15594; Usage: 224;	0.021000	4.70
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$222.52

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-08-0003

DATE : 08/01/2017

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 08/01/2017 TO 08/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2017-07/24/2017) Previous Reading: 8422; Current Reading: 8459; Usage: 37;	0.146050	5.40
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2017-07/24/2017) Previous Reading: 8422; Current Reading: 8459; Usage: 37;	0.021000	0.78
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$126.28

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-08-0004

DATE : 08/01/2017

CLIENT : RESALIE USI
ACCOUNT NO : 1413359
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 08/01/2017 TO 08/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2017-07/24/2017) Previous Reading: 20807; Current Reading: 21275; Usage: 468;	0.146050	68.35
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2017-07/24/2017) Previous Reading: 20807; Current Reading: 21275; Usage: 468;	0.059000	27.61
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$286.06

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-08-0005

DATE : 08/01/2017

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 08/01/2017 TO 08/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2017-07/24/2017) Previous Reading: 8379; Current Reading: 8418; Usage: 39;	0.146050	5.70
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2017-07/24/2017) Previous Reading: 8379; Current Reading: 8418; Usage: 39;	0.021000	0.82
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$216.62

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-08-0006

DATE : 08/01/2017

CLIENT : RODWEALTH ESPANA
ACCOUNT NO : 1400847
UNIT NO. / AREA : JPC 1BR / 306 / 292.5 SQFT.
MAILING ADDRESS : P.O.BOX 501937
SAIPAN, MP 96950
DATE COVERED : 08/01/2017 TO 08/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2017-07/24/2017) Previous Reading: 14620; Current Reading: 14928; Usage: 308;	0.146050	44.98
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2017-07/24/2017) Previous Reading: 14620; Current Reading: 14928; Usage: 308;	0.021000	6.47
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$71.55

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-08-0007

DATE : 08/01/2017

CLIENT : JOSE ROBERTO AGUILAR
ACCOUNT NO : 1415128
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 08/01/2017 TO 08/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2017-07/24/2017) Previous Reading: 24227; Current Reading: 24381; Usage: 154;	0.146050	22.49
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2017-07/24/2017) Previous Reading: 24227; Current Reading: 24381; Usage: 154;	0.021000	3.23
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$205.82

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-08-0008

DATE : 08/01/2017

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 08/01/2017 TO 08/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2017-07/24/2017) Previous Reading: 27515; Current Reading: 27966; Usage: 451;	0.146050	65.87
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2017-07/24/2017) Previous Reading: 27515; Current Reading: 27966; Usage: 451;	0.059000	26.61
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$302.58

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

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-08-0009

DATE : 08/01/2017

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 08/01/2017 TO 08/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2017-07/24/2017) Previous Reading: 15174; Current Reading: 15367; Usage: 193;	0.146050	28.19
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2017-07/24/2017) Previous Reading: 15174; Current Reading: 15367; Usage: 193;	0.021000	4.05
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$172.34

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-08-0010

DATE : 08/01/2017

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 08/01/2017 TO 08/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2017-07/24/2017) Previous Reading: 14177; Current Reading: 14436; Usage: 259;	0.146050	37.83
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2017-07/24/2017) Previous Reading: 14177; Current Reading: 14436; Usage: 259;	0.021000	5.44
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$183.37

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-08-0011

DATE : 08/01/2017

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 08/01/2017 TO 08/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2017-07/24/2017) Previous Reading: 17075; Current Reading: 17197; Usage: 122;	0.146050	17.82
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2017-07/24/2017) Previous Reading: 17075; Current Reading: 17197; Usage: 122;	0.021000	2.56
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$160.48

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-08-0012

DATE : 08/01/2017

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 08/01/2017 TO 08/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2017-07/24/2017) Previous Reading: 17784; Current Reading: 18065; Usage: 281;	0.146050	41.04
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2017-07/24/2017) Previous Reading: 17784; Current Reading: 18065; Usage: 281;	0.021000	5.90
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$169.47

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-09-0001

DATE : 09/01/2017

CLIENT : LALAIN PAGARAO
ACCOUNT NO : 1415104
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 09/01/2017 TO 09/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/24/2017-08/23/2017) Previous Reading: 29733; Current Reading: 29842; Usage: 109;	0.146050	15.92
ELECTRIC NON-FUEL RATE (FIXED)	(07/24/2017-08/23/2017) Previous Reading: 29733; Current Reading: 29842; Usage: 109;	0.021000	2.29
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$203.31

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-09-0002

DATE : 09/01/2017

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 09/01/2017 TO 09/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/24/2017-08/23/2017) Previous Reading: 15594; Current Reading: 15866; Usage: 272;	0.146050	39.73
ELECTRIC NON-FUEL RATE (FIXED)	(07/24/2017-08/23/2017) Previous Reading: 15594; Current Reading: 15866; Usage: 272;	0.021000	5.71
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$230.54

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-09-0003

DATE : 09/01/2017

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 09/01/2017 TO 09/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/24/2017-08/23/2017) Previous Reading: 8459; Current Reading: 8495; Usage: 36;	0.146050	5.26
ELECTRIC NON-FUEL RATE (FIXED)	(07/24/2017-08/23/2017) Previous Reading: 8459; Current Reading: 8495; Usage: 36;	0.021000	0.76
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$126.12

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-09-0004

DATE : 09/01/2017

CLIENT : RESALIE USI
ACCOUNT NO : 1413359
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 09/01/2017 TO 09/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/24/2017-08/23/2017) Previous Reading: 21275; Current Reading: 21774; Usage: 499;	0.146050	72.88
ELECTRIC NON-FUEL RATE (FIXED)	(07/24/2017-08/23/2017) Previous Reading: 21275; Current Reading: 21774; Usage: 499;	0.059000	29.44
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$292.42

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-09-0005

DATE : 09/01/2017

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 09/01/2017 TO 09/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/24/2017-08/23/2017) Previous Reading: 8418; Current Reading: 8470; Usage: 52;	0.146050	7.59
ELECTRIC NON-FUEL RATE (FIXED)	(07/24/2017-08/23/2017) Previous Reading: 8418; Current Reading: 8470; Usage: 52;	0.021000	1.09
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$218.78

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-09-0006

DATE : 09/01/2017

CLIENT : RODWEALTH ESPANA
ACCOUNT NO : 1400847
UNIT NO. / AREA : JPC 1BR / 306 / 292.5 SQFT.
MAILING ADDRESS : P.O.BOX 501937
SAIPAN, MP 96950
DATE COVERED : 09/01/2017 TO 09/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(07/24/2017-08/23/2017) Previous Reading: 14928; Current Reading: 15268; Usage: 340;	0.146050	49.66
ELECTRIC NON-FUEL RATE (FIXED)	(07/24/2017-08/23/2017) Previous Reading: 14928; Current Reading: 15268; Usage: 340;	0.021000	7.14
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$76.90

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-09-0007

DATE : 09/01/2017

CLIENT : JOSE ROBERTO AGUILAR
ACCOUNT NO : 1415128
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 09/01/2017 TO 09/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/24/2017-08/23/2017) Previous Reading: 24381; Current Reading: 24538; Usage: 157;	0.146050	22.93
ELECTRIC NON-FUEL RATE (FIXED)	(07/24/2017-08/23/2017) Previous Reading: 24381; Current Reading: 24538; Usage: 157;	0.021000	3.30
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$206.33

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-09-0008

DATE : 09/01/2017

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 09/01/2017 TO 09/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/24/2017-08/23/2017) Previous Reading: 27966; Current Reading: 28571; Usage: 605;	0.146050	88.36
ELECTRIC NON-FUEL RATE (FIXED)	(07/24/2017-08/23/2017) Previous Reading: 27966; Current Reading: 28571; Usage: 605;	0.059000	35.70
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$334.16

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-09-0009

DATE : 09/01/2017

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 09/01/2017 TO 09/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/24/2017-08/23/2017) Previous Reading: 15367; Current Reading: 15572; Usage: 205;	0.146050	29.94
ELECTRIC NON-FUEL RATE (FIXED)	(07/24/2017-08/23/2017) Previous Reading: 15367; Current Reading: 15572; Usage: 205;	0.021000	4.31
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$174.35

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-09-0010

DATE : 09/01/2017

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 09/01/2017 TO 09/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/24/2017-08/23/2017) Previous Reading: 14436; Current Reading: 14730; Usage: 294;	0.146050	42.94
ELECTRIC NON-FUEL RATE (FIXED)	(07/24/2017-08/23/2017) Previous Reading: 14436; Current Reading: 14730; Usage: 294;	0.021000	6.17
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$189.21

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-09-0011

DATE : 09/01/2017

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 09/01/2017 TO 09/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/24/2017-08/23/2017) Previous Reading: 17197; Current Reading: 17369; Usage: 172;	0.146050	25.12
ELECTRIC NON-FUEL RATE (FIXED)	(07/24/2017-08/23/2017) Previous Reading: 17197; Current Reading: 17369; Usage: 172;	0.021000	3.61
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$168.83

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-09-0012

DATE : 09/01/2017

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 09/01/2017 TO 09/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/24/2017-08/23/2017) Previous Reading: 18065; Current Reading: 18373; Usage: 308;	0.146050	44.98
ELECTRIC NON-FUEL RATE (FIXED)	(07/24/2017-08/23/2017) Previous Reading: 18065; Current Reading: 18373; Usage: 308;	0.021000	6.47
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$173.98

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-10-0001

DATE : 10/01/2017

CLIENT : LALAIN PAGARAO
ACCOUNT NO : 1415104
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 10/01/2017 TO 10/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/23/2017-09/21/2017) Previous Reading: 29842; Current Reading: 29977; Usage: 135;	0.146050	19.72
ELECTRIC NON-FUEL RATE (FIXED)	(08/23/2017-09/21/2017) Previous Reading: 29842; Current Reading: 29977; Usage: 135;	0.021000	2.84
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$207.66

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-10-0002

DATE : 10/01/2017

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2017 TO 10/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/23/2017-09/21/2017) Previous Reading: 15866; Current Reading: 16104; Usage: 238;	0.146050	34.76
ELECTRIC NON-FUEL RATE (FIXED)	(08/23/2017-09/21/2017) Previous Reading: 15866; Current Reading: 16104; Usage: 238;	0.021000	5.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$224.86

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-10-0003

DATE : 10/01/2017

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 10/01/2017 TO 10/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/23/2017-09/21/2017) Previous Reading: 8495; Current Reading: 8529; Usage: 34;	0.146050	4.97
ELECTRIC NON-FUEL RATE (FIXED)	(08/23/2017-09/21/2017) Previous Reading: 8495; Current Reading: 8529; Usage: 34;	0.021000	0.71
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$125.78

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-10-0004

DATE : 10/01/2017

CLIENT : RESALIE USI
ACCOUNT NO : 1413359
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2017 TO 10/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/23/2017-09/21/2017) Previous Reading: 21774; Current Reading: 22217; Usage: 443;	0.146050	64.70
ELECTRIC NON-FUEL RATE (FIXED)	(08/23/2017-09/21/2017) Previous Reading: 21774; Current Reading: 22217; Usage: 443;	0.021000	9.30
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$264.10

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-10-0005

DATE : 10/01/2017

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2017 TO 10/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/23/2017-09/21/2017) Previous Reading: 8470; Current Reading: 8501; Usage: 31;	0.146050	4.53
ELECTRIC NON-FUEL RATE (FIXED)	(08/23/2017-09/21/2017) Previous Reading: 8470; Current Reading: 8501; Usage: 31;	0.021000	0.65
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$215.28

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-10-0006

DATE : 10/01/2017

CLIENT : RODWEALTH ESPANA
ACCOUNT NO : 1400847
UNIT NO. / AREA : JPC 1BR / 306 / 292.5 SQFT.
MAILING ADDRESS : P.O.BOX 501937
SAIPAN, MP 96950
DATE COVERED : 10/01/2017 TO 10/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(08/23/2017-09/21/2017) Previous Reading: 15268; Current Reading: 15520; Usage: 252;	0.146050	36.80
ELECTRIC NON-FUEL RATE (FIXED)	(08/23/2017-09/21/2017) Previous Reading: 15268; Current Reading: 15520; Usage: 252;	0.021000	5.29
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$62.19

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-10-0007

DATE : 10/01/2017

CLIENT : JOSE ROBERTO AGUILAR
ACCOUNT NO : 1415128
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 10/01/2017 TO 10/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/23/2017-09/21/2017) Previous Reading: 24538; Current Reading: 24681; Usage: 143;	0.146050	20.89
ELECTRIC NON-FUEL RATE (FIXED)	(08/23/2017-09/21/2017) Previous Reading: 24538; Current Reading: 24681; Usage: 143;	0.021000	3.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$203.99

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-10-0008

DATE : 10/01/2017

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2017 TO 10/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/23/2017-09/21/2017) Previous Reading: 28571; Current Reading: 29130; Usage: 559;	0.146050	81.64
ELECTRIC NON-FUEL RATE (FIXED)	(08/23/2017-09/21/2017) Previous Reading: 28571; Current Reading: 29130; Usage: 559;	0.021000	11.74
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$303.48

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-10-0009

DATE : 10/01/2017

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 10/01/2017 TO 10/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/23/2017-09/21/2017) Previous Reading: 15572; Current Reading: 15745; Usage: 173;	0.146050	25.27
ELECTRIC NON-FUEL RATE (FIXED)	(08/23/2017-09/21/2017) Previous Reading: 15572; Current Reading: 15745; Usage: 173;	0.021000	3.63
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$169.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-10-0010

DATE : 10/01/2017

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 10/01/2017 TO 10/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/23/2017-09/21/2017) Previous Reading: 14730; Current Reading: 14964; Usage: 234;	0.146050	34.18
ELECTRIC NON-FUEL RATE (FIXED)	(08/23/2017-09/21/2017) Previous Reading: 14730; Current Reading: 14964; Usage: 234;	0.021000	4.91
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$179.19

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-10-0011

DATE : 10/01/2017

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 10/01/2017 TO 10/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/23/2017-09/21/2017) Previous Reading: 17369; Current Reading: 17534; Usage: 165;	0.146050	24.10
ELECTRIC NON-FUEL RATE (FIXED)	(08/23/2017-09/21/2017) Previous Reading: 17369; Current Reading: 17534; Usage: 165;	0.021000	3.47
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$167.67

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-10-0012

DATE : 10/01/2017

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 10/01/2017 TO 10/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/23/2017-09/21/2017) Previous Reading: 18373; Current Reading: 18549; Usage: 176;	0.146050	25.70
ELECTRIC NON-FUEL RATE (FIXED)	(08/23/2017-09/21/2017) Previous Reading: 18373; Current Reading: 18549; Usage: 176;	0.021000	3.70
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$151.93

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-11-0001

DATE : 11/01/2017

CLIENT : LALAIN PAGARAO
ACCOUNT NO : 1415104
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 11/01/2017 TO 11/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/25/2017-10/25/2017) Previous Reading: 29977; Current Reading: 30201; Usage: 224;	0.168860	37.82
ELECTRIC NON-FUEL RATE (FIXED)	(09/25/2017-10/25/2017) Previous Reading: 29977; Current Reading: 30201; Usage: 224;	0.021000	4.70
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$227.62

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-11-0002

DATE : 11/01/2017

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/01/2017 TO 11/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/25/2017-10/25/2017) Previous Reading: 16104; Current Reading: 16394; Usage: 290;	0.168860	48.97
ELECTRIC NON-FUEL RATE (FIXED)	(09/25/2017-10/25/2017) Previous Reading: 16104; Current Reading: 16394; Usage: 290;	0.021000	6.09
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$240.16

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-11-0003

DATE : 11/01/2017

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 11/01/2017 TO 11/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/25/2017-10/25/2017) Previous Reading: 8529; Current Reading: 8570; Usage: 41;	0.168860	6.92
ELECTRIC NON-FUEL RATE (FIXED)	(09/25/2017-10/25/2017) Previous Reading: 8529; Current Reading: 8570; Usage: 41;	0.021000	0.86
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$127.88

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-11-0004

DATE : 11/01/2017

CLIENT : RESALIE USI
ACCOUNT NO : 1413359
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/01/2017 TO 11/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/25/2017-10/25/2017) Previous Reading: 22217; Current Reading: 22716; Usage: 499;	0.168860	84.26
ELECTRIC NON-FUEL RATE (FIXED)	(09/25/2017-10/25/2017) Previous Reading: 22217; Current Reading: 22716; Usage: 499;	0.021000	10.48
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$284.84

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-11-0005

DATE : 11/01/2017

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/01/2017 TO 11/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/25/2017-10/25/2017) Previous Reading: 8501; Current Reading: 8518; Usage: 17;	0.168860	2.87
ELECTRIC NON-FUEL RATE (FIXED)	(09/25/2017-10/25/2017) Previous Reading: 8501; Current Reading: 8518; Usage: 17;	0.021000	0.36
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$213.33

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-11-0006

DATE : 11/01/2017

CLIENT : RODWEALTH ESPANA
ACCOUNT NO : 1400847
UNIT NO. / AREA : JPC 1BR / 306 / 292.5 SQFT.
MAILING ADDRESS : P.O.BOX 501937
SAIPAN, MP 96950
DATE COVERED : 11/01/2017 TO 11/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(09/25/2017-10/25/2017) Previous Reading: 15520; Current Reading: 15756; Usage: 236;	0.168860	39.85
ELECTRIC NON-FUEL RATE (FIXED)	(09/25/2017-10/25/2017) Previous Reading: 15520; Current Reading: 15756; Usage: 236;	0.021000	4.96
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$64.91

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-11-0007

DATE : 11/01/2017

CLIENT : JOSE ROBERTO AGUILAR
ACCOUNT NO : 1415128
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 11/01/2017 TO 11/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/25/2017-10/25/2017) Previous Reading: 24681; Current Reading: 24853; Usage: 172;	0.168860	29.04
ELECTRIC NON-FUEL RATE (FIXED)	(09/25/2017-10/25/2017) Previous Reading: 24681; Current Reading: 24853; Usage: 172;	0.021000	3.61
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$212.75

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-11-0008

DATE : 11/01/2017

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/01/2017 TO 11/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/25/2017-10/25/2017) Previous Reading: 29130; Current Reading: 29722; Usage: 592;	0.168860	99.97
ELECTRIC NON-FUEL RATE (FIXED)	(09/25/2017-10/25/2017) Previous Reading: 29130; Current Reading: 29722; Usage: 592;	0.021000	12.43
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$322.50

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-11-0009

DATE : 11/01/2017

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 11/01/2017 TO 11/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/25/2017-10/25/2017) Previous Reading: 15745; Current Reading: 15973; Usage: 228;	0.168860	38.50
ELECTRIC NON-FUEL RATE (FIXED)	(09/25/2017-10/25/2017) Previous Reading: 15745; Current Reading: 15973; Usage: 228;	0.021000	4.79
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$183.39

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-11-0010

DATE : 11/01/2017

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 11/01/2017 TO 11/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/25/2017-10/25/2017) Previous Reading: 14964; Current Reading: 15177; Usage: 213;	0.168860	35.97
ELECTRIC NON-FUEL RATE (FIXED)	(09/25/2017-10/25/2017) Previous Reading: 14964; Current Reading: 15177; Usage: 213;	0.021000	4.47
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$180.54

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-11-0011

DATE : 11/01/2017

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 11/01/2017 TO 11/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/25/2017-10/25/2017) Previous Reading: 17634; Current Reading: 17747; Usage: 113;	0.168860	19.08
ELECTRIC NON-FUEL RATE (FIXED)	(09/25/2017-10/25/2017) Previous Reading: 17634; Current Reading: 17747; Usage: 113;	0.021000	2.37
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$161.55

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-11-0012

DATE : 11/01/2017

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 11/01/2017 TO 11/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/25/2017-10/25/2017) Previous Reading: 18549; Current Reading: 18721; Usage: 172;	0.168860	29.04
ELECTRIC NON-FUEL RATE (FIXED)	(09/25/2017-10/25/2017) Previous Reading: 18549; Current Reading: 18721; Usage: 172;	0.021000	3.61
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$155.18

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-12-0001

DATE : 12/01/2017

CLIENT : LALAIN PAGARAO
ACCOUNT NO : 1415104
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 12/01/2017 TO 12/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/25/2017-11/21/2017) Previous Reading: 30201; Current Reading: 30398; Usage: 197;	0.168860	33.27
ELECTRIC NON-FUEL RATE (FIXED)	(10/25/2017-11/21/2017) Previous Reading: 30201; Current Reading: 30398; Usage: 197;	0.021000	4.14
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$222.51

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-12-0002

DATE : 12/01/2017

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2017 TO 12/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/25/2017-11/21/2017) Previous Reading: 16394; Current Reading: 16612; Usage: 218;	0.168860	36.81
ELECTRIC NON-FUEL RATE (FIXED)	(10/25/2017-11/21/2017) Previous Reading: 16394; Current Reading: 16612; Usage: 218;	0.021000	4.58
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$226.49

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-12-0003

DATE : 12/01/2017

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 12/01/2017 TO 12/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/25/2017-11/21/2017) Previous Reading: 8570; Current Reading: 8597; Usage: 27;	0.168860	4.56
ELECTRIC NON-FUEL RATE (FIXED)	(10/25/2017-11/21/2017) Previous Reading: 8570; Current Reading: 8597; Usage: 27;	0.021000	0.57
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$125.23

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-12-0004

DATE : 12/01/2017

CLIENT : RESALIE USI
ACCOUNT NO : 1413359
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2017 TO 12/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/25/2017-11/21/2017) Previous Reading: 22716; Current Reading: 23102; Usage: 386;	0.168860	65.18
ELECTRIC NON-FUEL RATE (FIXED)	(10/25/2017-11/21/2017) Previous Reading: 22716; Current Reading: 23102; Usage: 386;	0.021000	8.11
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$263.39

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-12-0005

DATE : 12/01/2017

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2017 TO 12/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/25/2017-11/21/2017) Previous Reading: 8518; Current Reading: 8546; Usage: 28;	0.168860	4.73
ELECTRIC NON-FUEL RATE (FIXED)	(10/25/2017-11/21/2017) Previous Reading: 8518; Current Reading: 8546; Usage: 28;	0.021000	0.59
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$215.42

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-12-0006

DATE : 12/01/2017

CLIENT : RODWEALTH ESPANA
ACCOUNT NO : 1400847
UNIT NO. / AREA : JPC 1BR / 306 / 292.5 SQFT.
MAILING ADDRESS : P.O.BOX 501937
SAIPAN, MP 96950
DATE COVERED : 12/01/2017 TO 12/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(10/25/2017-11/21/2017) Previous Reading: 15756; Current Reading: 16012; Usage: 256;	0.168860	43.23
ELECTRIC NON-FUEL RATE (FIXED)	(10/25/2017-11/21/2017) Previous Reading: 15756; Current Reading: 16012; Usage: 256;	0.021000	5.38
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$68.71

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-12-0007

DATE : 12/01/2017

CLIENT : JOSE ROBERTO AGUILAR
ACCOUNT NO : 1415128
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 12/01/2017 TO 12/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/25/2017-11/21/2017) Previous Reading: 24853; Current Reading: 24977; Usage: 124;	0.168860	20.94
ELECTRIC NON-FUEL RATE (FIXED)	(10/25/2017-11/21/2017) Previous Reading: 24853; Current Reading: 24977; Usage: 124;	0.021000	2.60
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$203.64

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-12-0008

DATE : 12/01/2017

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2017 TO 12/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/25/2017-11/21/2017) Previous Reading: 29722; Current Reading: 30112; Usage: 390;	0.168860	65.86
ELECTRIC NON-FUEL RATE (FIXED)	(10/25/2017-11/21/2017) Previous Reading: 29722; Current Reading: 30112; Usage: 390;	0.021000	8.19
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$284.15

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-12-0009

DATE : 12/01/2017

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 12/01/2017 TO 12/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/25/2017-11/21/2017) Previous Reading: 15973; Current Reading: 16166; Usage: 193;	0.168860	32.59
ELECTRIC NON-FUEL RATE (FIXED)	(10/25/2017-11/21/2017) Previous Reading: 15973; Current Reading: 16166; Usage: 193;	0.021000	4.05
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$176.74

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-12-0010

DATE : 12/01/2017

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 12/01/2017 TO 12/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/25/2017-11/21/2017) Previous Reading: 15177; Current Reading: 15385; Usage: 208;	0.168860	35.12
ELECTRIC NON-FUEL RATE (FIXED)	(10/25/2017-11/21/2017) Previous Reading: 15177; Current Reading: 15385; Usage: 208;	0.021000	4.37
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$179.59

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-12-0011

DATE : 12/01/2017

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 12/01/2017 TO 12/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/25/2017-11/21/2017) Previous Reading: 17747; Current Reading: 17915; Usage: 168;	0.168860	28.37
ELECTRIC NON-FUEL RATE (FIXED)	(10/25/2017-11/21/2017) Previous Reading: 17747; Current Reading: 17915; Usage: 168;	0.021000	3.53
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$172.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 17-12-0012

DATE : 12/01/2017

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 12/01/2017 TO 12/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/25/2017-11/21/2017) Previous Reading: 18721; Current Reading: 18892; Usage: 171;	0.168860	28.88
ELECTRIC NON-FUEL RATE (FIXED)	(10/25/2017-11/21/2017) Previous Reading: 18721; Current Reading: 18892; Usage: 171;	0.021000	3.59
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$155.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-01-0001

DATE : 01/01/2018

CLIENT : LALAIN PAGARAO
ACCOUNT NO : 1415104
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 01/01/2018 TO 01/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/21/2017-12/20/2017) Previous Reading: 30398; Current Reading: 30590; Usage: 192;	0.182310	35.00
ELECTRIC NON-FUEL RATE (FIXED)	(11/21/2017-12/20/2017) Previous Reading: 30398; Current Reading: 30590; Usage: 192;	0.021000	4.03
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$224.13

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-01-0002

DATE : 01/01/2018

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2018 TO 01/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/21/2017-12/20/2017) Previous Reading: 16612; Current Reading: 16855; Usage: 243;	0.182310	44.30
ELECTRIC NON-FUEL RATE (FIXED)	(11/21/2017-12/20/2017) Previous Reading: 16612; Current Reading: 16855; Usage: 243;	0.021000	5.10
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$234.50

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-01-0003

DATE : 01/01/2018

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 01/01/2018 TO 01/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/21/2017-12/20/2017) Previous Reading: 8597; Current Reading: 8630; Usage: 33;	0.182310	6.02
ELECTRIC NON-FUEL RATE (FIXED)	(11/21/2017-12/20/2017) Previous Reading: 8597; Current Reading: 8630; Usage: 33;	0.021000	0.69
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$126.81

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-01-0004

DATE : 01/01/2018

CLIENT : RESALIE USI
ACCOUNT NO : 1413359
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2018 TO 01/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		170.000000	170.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/21/2017-12/20/2017) Previous Reading: 23102; Current Reading: 23558; Usage: 456;	0.182310	83.13
ELECTRIC NON-FUEL RATE (FIXED)	(11/21/2017-12/20/2017) Previous Reading: 23102; Current Reading: 23558; Usage: 456;	0.021000	9.58
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$282.81

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-01-0005

DATE : 01/01/2018

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2018 TO 01/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/21/2017-12/20/2017) Previous Reading: 8546; Current Reading: 8577; Usage: 31;	0.182310	5.65
ELECTRIC NON-FUEL RATE (FIXED)	(11/21/2017-12/20/2017) Previous Reading: 8546; Current Reading: 8577; Usage: 31;	0.021000	0.65
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$216.40

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-01-0006

DATE : 01/01/2018

CLIENT : RODWEALTH ESPANA
ACCOUNT NO : 1400847
UNIT NO. / AREA : JPC 1BR / 306 / 292.5 SQFT.
MAILING ADDRESS : P.O.BOX 501937
SAIPAN, MP 96950
DATE COVERED : 01/01/2018 TO 01/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(11/21/2017-12/20/2017) Previous Reading: 16012; Current Reading: 16265; Usage: 253;	0.182310	46.12
ELECTRIC NON-FUEL RATE (FIXED)	(11/21/2017-12/20/2017) Previous Reading: 16012; Current Reading: 16265; Usage: 253;	0.021000	5.31
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$71.53

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-01-0007

DATE : 01/01/2018

CLIENT : JOSE ROBERTO AGUILAR
ACCOUNT NO : 1415128
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 01/01/2018 TO 01/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/21/2017-12/20/2017) Previous Reading: 24977; Current Reading: 25102; Usage: 125;	0.182310	22.79
ELECTRIC NON-FUEL RATE (FIXED)	(11/21/2017-12/20/2017) Previous Reading: 24977; Current Reading: 25102; Usage: 125;	0.021000	2.63
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$205.52

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-01-0008

DATE : 01/01/2018

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2018 TO 01/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/21/2017-12/20/2017) Previous Reading: 30112; Current Reading: 30632; Usage: 520;	0.182310	94.80
ELECTRIC NON-FUEL RATE (FIXED)	(11/21/2017-12/20/2017) Previous Reading: 30112; Current Reading: 30632; Usage: 520;	0.021000	10.92
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$315.82

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-01-0009

DATE : 01/01/2018

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 01/01/2018 TO 01/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/21/2017-12/20/2017) Previous Reading: 16166; Current Reading: 16353; Usage: 187;	0.182310	34.09
ELECTRIC NON-FUEL RATE (FIXED)	(11/21/2017-12/20/2017) Previous Reading: 16166; Current Reading: 16353; Usage: 187;	0.021000	3.93
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$178.12

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-01-0010

DATE : 01/01/2018

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 01/01/2018 TO 01/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/21/2017-12/20/2017) Previous Reading: 15385; Current Reading: 15584; Usage: 199;	0.182310	36.28
ELECTRIC NON-FUEL RATE (FIXED)	(11/21/2017-12/20/2017) Previous Reading: 15385; Current Reading: 15584; Usage: 199;	0.021000	4.18
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$180.56

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-01-0011

DATE : 01/01/2018

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 01/01/2018 TO 01/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/21/2017-12/20/2017) Previous Reading: 17915; Current Reading: 18035; Usage: 120;	0.182310	21.88
ELECTRIC NON-FUEL RATE (FIXED)	(11/21/2017-12/20/2017) Previous Reading: 17915; Current Reading: 18035; Usage: 120;	0.021000	2.52
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$164.50

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-01-0012

DATE : 01/01/2018

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 01/01/2018 TO 01/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/21/2017-12/20/2017) Previous Reading: 18892; Current Reading: 19047; Usage: 155;	0.182310	28.26
ELECTRIC NON-FUEL RATE (FIXED)	(11/21/2017-12/20/2017) Previous Reading: 18892; Current Reading: 19047; Usage: 155;	0.021000	3.26
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$154.05

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-02-0001

DATE : 02/01/2018

CLIENT : LALAIN PAGARAO
ACCOUNT NO : 1415104
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 02/01/2018 TO 02/28/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/20/2017-01/22/2018) Previous Reading: 30590; Current Reading: 30801; Usage: 211;	0.182310	38.47
ELECTRIC NON-FUEL RATE (FIXED)	(12/20/2017-01/22/2018) Previous Reading: 30590; Current Reading: 30801; Usage: 211;	0.021000	4.43
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$228.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-02-0002

DATE : 02/01/2018

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/01/2018 TO 02/28/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/20/2017-01/22/2018) Previous Reading: 16855; Current Reading: 17105; Usage: 250;	0.182310	45.58
ELECTRIC NON-FUEL RATE (FIXED)	(12/20/2017-01/22/2018) Previous Reading: 16855; Current Reading: 17105; Usage: 250;	0.021000	5.25
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$235.93

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-02-0003

DATE : 02/01/2018

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 02/01/2018 TO 02/28/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/20/2017-01/22/2018) Previous Reading: 8630; Current Reading: 8669; Usage: 39;	0.182310	7.11
ELECTRIC NON-FUEL RATE (FIXED)	(12/20/2017-01/22/2018) Previous Reading: 8630; Current Reading: 8669; Usage: 39;	0.021000	0.82
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$128.03

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-02-0004

DATE : 02/01/2018

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/01/2018 TO 02/28/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/20/2017-01/22/2018) Previous Reading: 8577; Current Reading: 8596; Usage: 19;	0.182310	3.46
ELECTRIC NON-FUEL RATE (FIXED)	(12/20/2017-01/22/2018) Previous Reading: 8577; Current Reading: 8596; Usage: 19;	0.021000	0.40
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$213.96

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-02-0005

DATE : 02/01/2018

CLIENT : RODWEALTH ESPANA
ACCOUNT NO : 1400847
UNIT NO. / AREA : JPC 1BR / 306 / 292.5 SQFT.
MAILING ADDRESS : P.O.BOX 501937
SAIPAN, MP 96950
DATE COVERED : 02/01/2018 TO 02/28/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(12/20/2017-01/22/2018) Previous Reading: 16265; Current Reading: 16404; Usage: 139;	0.182310	25.34
ELECTRIC NON-FUEL RATE (FIXED)	(12/20/2017-01/22/2018) Previous Reading: 16265; Current Reading: 16404; Usage: 139;	0.021000	2.92
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$48.36

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-02-0006

DATE : 02/01/2018

CLIENT : JOSE ROBERTO AGUILAR
ACCOUNT NO : 1415128
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 02/01/2018 TO 02/28/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/20/2017-01/22/2018) Previous Reading: 25102; Current Reading: 25232; Usage: 130;	0.182310	23.70
ELECTRIC NON-FUEL RATE (FIXED)	(12/20/2017-01/22/2018) Previous Reading: 25102; Current Reading: 25232; Usage: 130;	0.021000	2.73
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$206.53

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-02-0007

DATE : 02/01/2018

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/01/2018 TO 02/28/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/20/2017-01/22/2018) Previous Reading: 30632; Current Reading: 30989; Usage: 357;	0.182310	65.08
ELECTRIC NON-FUEL RATE (FIXED)	(12/20/2017-01/22/2018) Previous Reading: 30632; Current Reading: 30989; Usage: 357;	0.021000	7.50
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$282.68

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-02-0008

DATE : 02/01/2018

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 02/01/2018 TO 02/28/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/20/2017-01/22/2018) Previous Reading: 16353; Current Reading: 16564; Usage: 211;	0.182310	38.47
ELECTRIC NON-FUEL RATE (FIXED)	(12/20/2017-01/22/2018) Previous Reading: 16353; Current Reading: 16564; Usage: 211;	0.021000	4.43
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$183.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-02-0009

DATE : 02/01/2018

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 02/01/2018 TO 02/28/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/20/2017-01/22/2018) Previous Reading: 15584; Current Reading: 15831; Usage: 247;	0.182310	45.03
ELECTRIC NON-FUEL RATE (FIXED)	(12/20/2017-01/22/2018) Previous Reading: 15584; Current Reading: 15831; Usage: 247;	0.021000	5.19
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$190.32

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-02-0010

DATE : 02/01/2018

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 02/01/2018 TO 02/28/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/20/2017-01/22/2018) Previous Reading: 18035; Current Reading: 18185; Usage: 150;	0.182310	27.35
ELECTRIC NON-FUEL RATE (FIXED)	(12/20/2017-01/22/2018) Previous Reading: 18035; Current Reading: 18185; Usage: 150;	0.021000	3.15
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$170.60

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-02-0011

DATE : 02/01/2018

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 02/01/2018 TO 02/28/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/20/2017-01/22/2018) Previous Reading: 19047; Current Reading: 19211; Usage: 164;	0.182310	29.90
ELECTRIC NON-FUEL RATE (FIXED)	(12/20/2017-01/22/2018) Previous Reading: 19047; Current Reading: 19211; Usage: 164;	0.021000	3.44
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$155.87

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-02-0012

DATE : 02/06/2018

CLIENT : CHARINA SANTOS RAMOS
ACCOUNT NO : 1
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PO BOX 505357
SAIPAN, MP 96950
DATE COVERED : 02/17/2018 TO 02/28/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		180.000000	77.14
SECURITY DEPOSIT		200.100000	200.10
WATER CONSUMPTION		20.100000	8.61

TOTAL AMOUNT DUE

\$285.85

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-03-0001

DATE : 03/01/2018

CLIENT : LALAIN PAGARAO
ACCOUNT NO : 1415104
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 03/01/2018 TO 03/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/22/2018-02/19/2018) Previous Reading: 30801; Current Reading: 30972; Usage: 171;	0.201090	34.39
ELECTRIC NON-FUEL RATE (FIXED)	(01/22/2018-02/19/2018) Previous Reading: 30801; Current Reading: 30972; Usage: 171;	0.021000	3.59
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$223.08

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-03-0002

DATE : 03/01/2018

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 03/01/2018 TO 03/31/2018
REMARKS : Tenant was on vacation from 2/10-3/4/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/22/2018-02/19/2018) Previous Reading: 17105; Current Reading: 17232; Usage: 127;	0.201090	25.54
ELECTRIC NON-FUEL RATE (FIXED)	(01/22/2018-02/19/2018) Previous Reading: 17105; Current Reading: 17232; Usage: 127;	0.021000	2.67

TOTAL AMOUNT DUE

\$193.21

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-03-0003

DATE : 03/01/2018

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 03/01/2018 TO 03/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/22/2018-02/19/2018) Previous Reading: 8669; Current Reading: 8699; Usage: 30;	0.201090	6.03
ELECTRIC NON-FUEL RATE (FIXED)	(01/22/2018-02/19/2018) Previous Reading: 8669; Current Reading: 8699; Usage: 30;	0.021000	0.63
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$126.76

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-03-0004

DATE : 03/01/2018

CLIENT : CHARINA SANTOS RAMOS
ACCOUNT NO : 1416036
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PO BOX 505357
SAIPAN, MP 96950
DATE COVERED : 03/01/2018 TO 03/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		180.000000	180.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/17/2018-02/19/2018) Previous Reading: 23777; Current Reading: 23780; Usage: 3;	0.201090	0.60
ELECTRIC NON-FUEL RATE (FIXED)	(02/17/2018-02/19/2018) Previous Reading: 23777; Current Reading: 23780; Usage: 3;	0.021000	0.06
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$200.76

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-03-0005

DATE : 03/01/2018

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 03/01/2018 TO 03/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/22/2018-02/19/2018) Previous Reading: 8596; Current Reading: 8649; Usage: 53;	0.201090	10.66
ELECTRIC NON-FUEL RATE (FIXED)	(01/22/2018-02/19/2018) Previous Reading: 8596; Current Reading: 8649; Usage: 53;	0.021000	1.11
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$221.87

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-03-0006

DATE : 03/01/2018

CLIENT : RODWEALTH ESPANA
ACCOUNT NO : 1400847
UNIT NO. / AREA : JPC 1BR / 306 / 292.5 SQFT.
MAILING ADDRESS : P.O.BOX 501937
SAIPAN, MP 96950
DATE COVERED : 03/01/2018 TO 03/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(01/22/2018-02/19/2018) Previous Reading: 16404; Current Reading: 16475; Usage: 71;	0.201090	14.28
ELECTRIC NON-FUEL RATE (FIXED)	(01/22/2018-02/19/2018) Previous Reading: 16404; Current Reading: 16475; Usage: 71;	0.021000	1.49
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$35.87

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-03-0007

DATE : 03/01/2018

CLIENT : JOSE ROBERTO AGUILAR
ACCOUNT NO : 1415128
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 03/01/2018 TO 03/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/22/2018-02/19/2018) Previous Reading: 25232; Current Reading: 25382; Usage: 150;	0.201090	30.16
ELECTRIC NON-FUEL RATE (FIXED)	(01/22/2018-02/19/2018) Previous Reading: 25232; Current Reading: 25382; Usage: 150;	0.021000	3.15
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$213.41

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-03-0008

DATE : 03/01/2018

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 03/01/2018 TO 03/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/22/2018-02/19/2018) Previous Reading: 30989; Current Reading: 31447; Usage: 458;	0.201090	92.10
ELECTRIC NON-FUEL RATE (FIXED)	(01/22/2018-02/19/2018) Previous Reading: 30989; Current Reading: 31447; Usage: 458;	0.021000	9.62
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$311.82

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-03-0009

DATE : 03/01/2018

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 03/01/2018 TO 03/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/22/2018-02/19/2018) Previous Reading: 16564; Current Reading: 16709; Usage: 145;	0.201090	29.16
ELECTRIC NON-FUEL RATE (FIXED)	(01/22/2018-02/19/2018) Previous Reading: 16564; Current Reading: 16709; Usage: 145;	0.021000	3.05
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$172.31

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-03-0010

DATE : 03/01/2018

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 03/01/2018 TO 03/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/22/2018-02/19/2018) Previous Reading: 15831; Current Reading: 16056; Usage: 225;	0.201090	45.25
ELECTRIC NON-FUEL RATE (FIXED)	(01/22/2018-02/19/2018) Previous Reading: 15831; Current Reading: 16056; Usage: 225;	0.021000	4.73
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$190.08

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-03-0011

DATE : 03/01/2018

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 03/01/2018 TO 03/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/22/2018-02/19/2018) Previous Reading: 18185; Current Reading: 18313; Usage: 128;	0.201090	25.74
ELECTRIC NON-FUEL RATE (FIXED)	(01/22/2018-02/19/2018) Previous Reading: 18185; Current Reading: 18313; Usage: 128;	0.021000	2.69
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$168.53

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-03-0012

DATE : 03/01/2018

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 03/01/2018 TO 03/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/22/2018-02/19/2018) Previous Reading: 19211; Current Reading: 19333; Usage: 122;	0.201090	24.53
ELECTRIC NON-FUEL RATE (FIXED)	(01/22/2018-02/19/2018) Previous Reading: 19211; Current Reading: 19333; Usage: 122;	0.021000	2.56
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$149.62

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-04-0001

DATE : 04/01/2018

CLIENT : LALAIN PAGARAO
ACCOUNT NO : 1415104
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 04/01/2018 TO 04/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/19/2018-03/16/2018) Previous Reading: 30972; Current Reading: 31158; Usage: 186;	0.201090	37.40
ELECTRIC NON-FUEL RATE (FIXED)	(02/19/2018-03/16/2018) Previous Reading: 30972; Current Reading: 31158; Usage: 186;	0.021000	3.91
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$226.41

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-04-0002

DATE : 04/01/2018

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2018 TO 04/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/19/2018-03/16/2018) Previous Reading: 17232; Current Reading: 17295; Usage: 63;	0.201090	12.67
ELECTRIC NON-FUEL RATE (FIXED)	(02/19/2018-03/16/2018) Previous Reading: 17232; Current Reading: 17295; Usage: 63;	0.021000	1.32
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$199.09

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-04-0003

DATE : 04/01/2018

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 04/01/2018 TO 04/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/19/2018-03/16/2018) Previous Reading: 8699; Current Reading: 8726; Usage: 27;	0.201090	5.43
ELECTRIC NON-FUEL RATE (FIXED)	(02/19/2018-03/16/2018) Previous Reading: 8699; Current Reading: 8726; Usage: 27;	0.021000	0.57
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$126.10

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-04-0004

DATE : 04/01/2018

CLIENT : CHARINA SANTOS RAMOS
ACCOUNT NO : 1416036
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PO BOX 505357
SAIPAN, MP 96950
DATE COVERED : 04/01/2018 TO 04/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		180.000000	180.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/19/2018-03/16/2018) Previous Reading: 23780; Current Reading: 23838; Usage: 58;	0.201090	11.66
ELECTRIC NON-FUEL RATE (FIXED)	(02/19/2018-03/16/2018) Previous Reading: 23780; Current Reading: 23838; Usage: 58;	0.021000	1.22
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$212.98

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-04-0005

DATE : 04/01/2018

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2018 TO 04/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/19/2018-03/16/2018) Previous Reading: 8649; Current Reading: 8696; Usage: 47;	0.201090	9.45
ELECTRIC NON-FUEL RATE (FIXED)	(02/19/2018-03/16/2018) Previous Reading: 8649; Current Reading: 8696; Usage: 47;	0.021000	0.99
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$220.54

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-04-0006

DATE : 04/01/2018

CLIENT : RODWEALTH ESPANA
ACCOUNT NO : 1400847
UNIT NO. / AREA : JPC 1BR / 306 / 292.5 SQFT.
MAILING ADDRESS : P.O.BOX 501937
SAIPAN, MP 96950
DATE COVERED : 04/01/2018 TO 04/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(02/19/2018-03/16/2018) Previous Reading: 16475; Current Reading: 16549; Usage: 74;	0.201090	14.88
ELECTRIC NON-FUEL RATE (FIXED)	(02/19/2018-03/16/2018) Previous Reading: 16475; Current Reading: 16549; Usage: 74;	0.021000	1.55
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$36.53

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-04-0007

DATE : 04/01/2018

CLIENT : JOSE ROBERTO AGUILAR
ACCOUNT NO : 1415128
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 04/01/2018 TO 04/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/19/2018-03/16/2018) Previous Reading: 25382; Current Reading: 25476; Usage: 94;	0.201090	18.90
ELECTRIC NON-FUEL RATE (FIXED)	(02/19/2018-03/16/2018) Previous Reading: 25382; Current Reading: 25476; Usage: 94;	0.021000	1.97
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$200.97

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-04-0008

DATE : 04/01/2018

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2018 TO 04/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/19/2018-03/16/2018) Previous Reading: 31447; Current Reading: 31892; Usage: 445;	0.201090	89.49
ELECTRIC NON-FUEL RATE (FIXED)	(02/19/2018-03/16/2018) Previous Reading: 31447; Current Reading: 31892; Usage: 445;	0.021000	9.35
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$308.94

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-04-0009

DATE : 04/01/2018

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 04/01/2018 TO 04/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/19/2018-03/16/2018) Previous Reading: 16709; Current Reading: 16850; Usage: 141;	0.201090	28.35
ELECTRIC NON-FUEL RATE (FIXED)	(02/19/2018-03/16/2018) Previous Reading: 16709; Current Reading: 16850; Usage: 141;	0.021000	2.96
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$171.41

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-04-0010

DATE : 04/01/2018

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 04/01/2018 TO 04/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/19/2018-03/16/2018) Previous Reading: 16056; Current Reading: 16237; Usage: 181;	0.201090	36.40
ELECTRIC NON-FUEL RATE (FIXED)	(02/19/2018-03/16/2018) Previous Reading: 16056; Current Reading: 16237; Usage: 181;	0.021000	3.80
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$180.30

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-04-0011

DATE : 04/01/2018

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 04/01/2018 TO 04/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/19/2018-03/16/2018) Previous Reading: 18313; Current Reading: 18440; Usage: 127;	0.201090	25.54
ELECTRIC NON-FUEL RATE (FIXED)	(02/19/2018-03/16/2018) Previous Reading: 18313; Current Reading: 18440; Usage: 127;	0.021000	2.67
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$168.31

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-04-0012

DATE : 04/01/2018

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 04/01/2018 TO 04/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/19/2018-03/16/2018) Previous Reading: 19333; Current Reading: 19455; Usage: 122;	0.201090	24.53
ELECTRIC NON-FUEL RATE (FIXED)	(02/19/2018-03/16/2018) Previous Reading: 19333; Current Reading: 19455; Usage: 122;	0.021000	2.56
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$149.62

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-05-0001

DATE : 05/01/2018

CLIENT : LALAIN PAGARAO
ACCOUNT NO : 1415104
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 05/01/2018 TO 05/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/16/2018-04/17/2018) Previous Reading: 31158; Current Reading: 31386; Usage: 228;	0.201090	45.85
ELECTRIC NON-FUEL RATE (FIXED)	(03/16/2018-04/17/2018) Previous Reading: 31158; Current Reading: 31386; Usage: 228;	0.021000	4.79
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$235.74

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-05-0002

DATE : 05/01/2018

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2018 TO 05/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/16/2018-04/17/2018) Previous Reading: 17295; Current Reading: 17574; Usage: 279;	0.201090	56.10
ELECTRIC NON-FUEL RATE (FIXED)	(03/16/2018-04/17/2018) Previous Reading: 17295; Current Reading: 17574; Usage: 279;	0.021000	5.86
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$247.06

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-05-0003

DATE : 05/01/2018

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 05/01/2018 TO 05/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/16/2018-04/17/2018) Previous Reading: 8726; Current Reading: 8767; Usage: 41;	0.201090	8.24
ELECTRIC NON-FUEL RATE (FIXED)	(03/16/2018-04/17/2018) Previous Reading: 8726; Current Reading: 8767; Usage: 41;	0.021000	0.86
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$129.20

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-05-0004

DATE : 05/01/2018

CLIENT : CHARINA SANTOS RAMOS
ACCOUNT NO : 1416036
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PO BOX 505357
SAIPAN, MP 96950
DATE COVERED : 05/01/2018 TO 05/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		180.000000	180.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/16/2018-04/17/2018) Previous Reading: 23838; Current Reading: 23942; Usage: 104;	0.201090	20.91
ELECTRIC NON-FUEL RATE (FIXED)	(03/16/2018-04/17/2018) Previous Reading: 23838; Current Reading: 23942; Usage: 104;	0.021000	2.18
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$223.19

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-05-0005

DATE : 05/01/2018

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2018 TO 05/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/16/2018-04/17/2018) Previous Reading: 8696; Current Reading: 8734; Usage: 38;	0.201090	7.64
ELECTRIC NON-FUEL RATE (FIXED)	(03/16/2018-04/17/2018) Previous Reading: 8696; Current Reading: 8734; Usage: 38;	0.021000	0.80
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$218.54

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-05-0006

DATE : 05/01/2018

CLIENT : RODWEALTH ESPANA
ACCOUNT NO : 1400847
UNIT NO. / AREA : JPC 1BR / 306 / 292.5 SQFT.
MAILING ADDRESS : P.O.BOX 501937
SAIPAN, MP 96950
DATE COVERED : 05/01/2018 TO 05/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(03/16/2018-04/17/2018) Previous Reading: 16549; Current Reading: 16690; Usage: 141;	0.201090	28.35
ELECTRIC NON-FUEL RATE (FIXED)	(03/16/2018-04/17/2018) Previous Reading: 16549; Current Reading: 16690; Usage: 141;	0.021000	2.96
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$51.41

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-05-0007

DATE : 05/01/2018

CLIENT : JOSE ROBERTO AGUILAR
ACCOUNT NO : 1415128
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 05/01/2018 TO 05/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/16/2018-04/17/2018) Previous Reading: 25476; Current Reading: 25598; Usage: 122;	0.201090	24.53
ELECTRIC NON-FUEL RATE (FIXED)	(03/16/2018-04/17/2018) Previous Reading: 25476; Current Reading: 25598; Usage: 122;	0.021000	2.56
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$207.19

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-05-0008

DATE : 05/01/2018

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2018 TO 05/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/16/2018-04/17/2018) Previous Reading: 31892; Current Reading: 32302; Usage: 410;	0.201090	82.45
ELECTRIC NON-FUEL RATE (FIXED)	(03/16/2018-04/17/2018) Previous Reading: 31892; Current Reading: 32302; Usage: 410;	0.021000	8.61
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$301.16

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-05-0009

DATE : 05/01/2018

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 05/01/2018 TO 05/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/16/2018-04/17/2018) Previous Reading: 16850; Current Reading: 17055; Usage: 205;	0.201090	41.22
ELECTRIC NON-FUEL RATE (FIXED)	(03/16/2018-04/17/2018) Previous Reading: 16850; Current Reading: 17055; Usage: 205;	0.021000	4.31
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$185.63

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-05-0010

DATE : 05/01/2018

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 05/01/2018 TO 05/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/16/2018-04/17/2018) Previous Reading: 16237; Current Reading: 16489; Usage: 252;	0.201090	50.67
ELECTRIC NON-FUEL RATE (FIXED)	(03/16/2018-04/17/2018) Previous Reading: 16237; Current Reading: 16489; Usage: 252;	0.021000	5.29
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$196.06

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-05-0011

DATE : 05/01/2018

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 05/01/2018 TO 05/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/16/2018-04/17/2018) Previous Reading: 18440; Current Reading: 18597; Usage: 157;	0.201090	31.57
ELECTRIC NON-FUEL RATE (FIXED)	(03/16/2018-04/17/2018) Previous Reading: 18440; Current Reading: 18597; Usage: 157;	0.021000	3.30
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$174.97

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-05-0012

DATE : 05/01/2018

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 05/01/2018 TO 05/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/16/2018-04/17/2018) Previous Reading: 19455; Current Reading: 19637; Usage: 182;	0.201090	36.60
ELECTRIC NON-FUEL RATE (FIXED)	(03/16/2018-04/17/2018) Previous Reading: 19455; Current Reading: 19637; Usage: 182;	0.021000	3.82
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$162.95

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-06-0001

DATE : 06/01/2018

CLIENT : LALAIN PAGARAO
ACCOUNT NO : 1415104
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 06/01/2018 TO 06/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/17/2018-05/16/2018) Previous Reading: 31386; Current Reading: 31586; Usage: 200;	0.201090	40.22
ELECTRIC NON-FUEL RATE (FIXED)	(04/17/2018-05/16/2018) Previous Reading: 31386; Current Reading: 31586; Usage: 200;	0.021000	4.20
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$229.52

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-06-0002

DATE : 06/01/2018

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2018 TO 06/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/17/2018-05/16/2018) Previous Reading: 17574; Current Reading: 17811; Usage: 237;	0.201090	47.66
ELECTRIC NON-FUEL RATE (FIXED)	(04/17/2018-05/16/2018) Previous Reading: 17574; Current Reading: 17811; Usage: 237;	0.021000	4.98
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$237.74

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-06-0003

DATE : 06/01/2018

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 06/01/2018 TO 06/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/17/2018-05/16/2018) Previous Reading: 8767; Current Reading: 8798; Usage: 31;	0.201090	6.23
ELECTRIC NON-FUEL RATE (FIXED)	(04/17/2018-05/16/2018) Previous Reading: 8767; Current Reading: 8798; Usage: 31;	0.021000	0.65
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$126.98

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-06-0004

DATE : 06/01/2018

CLIENT : CHARINA SANTOS RAMOS
ACCOUNT NO : 1416036
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PO BOX 505357
SAIPAN, MP 96950
DATE COVERED : 06/01/2018 TO 06/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		180.000000	180.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/17/2018-05/16/2018) Previous Reading: 23942; Current Reading: 24080; Usage: 138;	0.201090	27.75
ELECTRIC NON-FUEL RATE (FIXED)	(04/17/2018-05/16/2018) Previous Reading: 23942; Current Reading: 24080; Usage: 138;	0.021000	2.90
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$230.75

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-06-0005

DATE : 06/01/2018

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2018 TO 06/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/17/2018-05/16/2018) Previous Reading: 8734; Current Reading: 8797; Usage: 63;	0.201090	12.67
ELECTRIC NON-FUEL RATE (FIXED)	(04/17/2018-05/16/2018) Previous Reading: 8734; Current Reading: 8797; Usage: 63;	0.021000	1.32
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$224.09

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-06-0006

DATE : 06/01/2018

CLIENT : RODWEALTH ESPANA
ACCOUNT NO : 1400847
UNIT NO. / AREA : JPC 1BR / 306 / 292.5 SQFT.
MAILING ADDRESS : P.O.BOX 501937
SAIPAN, MP 96950
DATE COVERED : 06/01/2018 TO 06/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(04/17/2018-05/16/2018) Previous Reading: 16690; Current Reading: 16828; Usage: 138;	0.201090	27.75
ELECTRIC NON-FUEL RATE (FIXED)	(04/17/2018-05/16/2018) Previous Reading: 16690; Current Reading: 16828; Usage: 138;	0.021000	2.90
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$50.75

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-06-0007

DATE : 06/01/2018

CLIENT : JOSE ROBERTO AGUILAR
ACCOUNT NO : 1415128
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 06/01/2018 TO 06/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/17/2018-05/16/2018) Previous Reading: 25598; Current Reading: 25712; Usage: 114;	0.201090	22.92
ELECTRIC NON-FUEL RATE (FIXED)	(04/17/2018-05/16/2018) Previous Reading: 25598; Current Reading: 25712; Usage: 114;	0.021000	2.39
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$205.41

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-06-0008

DATE : 06/01/2018

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2018 TO 06/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/17/2018-05/16/2018) Previous Reading: 32302; Current Reading: 32824; Usage: 522;	0.201090	104.97
ELECTRIC NON-FUEL RATE (FIXED)	(04/17/2018-05/16/2018) Previous Reading: 32302; Current Reading: 32824; Usage: 522;	0.021000	10.96
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$326.03

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-06-0009

DATE : 06/01/2018

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 06/01/2018 TO 06/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/17/2018-05/16/2018) Previous Reading: 17055; Current Reading: 17255; Usage: 200;	0.201090	40.22
ELECTRIC NON-FUEL RATE (FIXED)	(04/17/2018-05/16/2018) Previous Reading: 17055; Current Reading: 17255; Usage: 200;	0.021000	4.20
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$184.52

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-06-0010

DATE : 06/01/2018

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 06/01/2018 TO 06/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/17/2018-05/16/2018) Previous Reading: 16489; Current Reading: 16737; Usage: 248;	0.201090	49.87
ELECTRIC NON-FUEL RATE (FIXED)	(04/17/2018-05/16/2018) Previous Reading: 16489; Current Reading: 16737; Usage: 248;	0.021000	5.21
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$195.18

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-06-0011

DATE : 06/01/2018

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 06/01/2018 TO 06/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/17/2018-05/16/2018) Previous Reading: 18597; Current Reading: 18657; Usage: 60;	0.201090	12.07
ELECTRIC NON-FUEL RATE (FIXED)	(04/17/2018-05/16/2018) Previous Reading: 18597; Current Reading: 18657; Usage: 60;	0.021000	1.26
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$153.43

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-06-0012

DATE : 06/01/2018

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 06/01/2018 TO 06/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/17/2018-05/16/2018) Previous Reading: 19637; Current Reading: 19820; Usage: 183;	0.201090	36.80
ELECTRIC NON-FUEL RATE (FIXED)	(04/17/2018-05/16/2018) Previous Reading: 19637; Current Reading: 19820; Usage: 183;	0.021000	3.84
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$163.17

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-07-0001

DATE : 07/01/2018

CLIENT : LALAIN PAGARAO
ACCOUNT NO : 1415104
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 07/01/2018 TO 07/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/16/2018-06/18/2018) Previous Reading: 31586; Current Reading: 31786; Usage: 200;	0.223170	44.63
ELECTRIC NON-FUEL RATE (FIXED)	(05/16/2018-06/18/2018) Previous Reading: 31586; Current Reading: 31786; Usage: 200;	0.021000	4.20
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$233.93

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-07-0002

DATE : 07/01/2018

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2018 TO 07/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/16/2018-06/18/2018) Previous Reading: 17811; Current Reading: 18107; Usage: 296;	0.223170	66.06
ELECTRIC NON-FUEL RATE (FIXED)	(05/16/2018-06/18/2018) Previous Reading: 17811; Current Reading: 18107; Usage: 296;	0.021000	6.22
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$257.38

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-07-0003

DATE : 07/01/2018

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 07/01/2018 TO 07/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/16/2018-06/18/2018) Previous Reading: 8798; Current Reading: 8810; Usage: 12;	0.223170	2.68
ELECTRIC NON-FUEL RATE (FIXED)	(05/16/2018-06/18/2018) Previous Reading: 8798; Current Reading: 8810; Usage: 12;	0.021000	0.25
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$123.03

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-07-0004

DATE : 07/01/2018

CLIENT : CHARINA SANTOS RAMOS
ACCOUNT NO : 1416036
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PO BOX 505357
SAIPAN, MP 96950
DATE COVERED : 07/01/2018 TO 07/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		180.000000	180.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/16/2018-06/18/2018) Previous Reading: 24080; Current Reading: 24251; Usage: 171;	0.223170	38.16
ELECTRIC NON-FUEL RATE (FIXED)	(05/16/2018-06/18/2018) Previous Reading: 24080; Current Reading: 24251; Usage: 171;	0.021000	3.59
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$241.85

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-07-0005

DATE : 07/01/2018

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2018 TO 07/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/16/2018-06/18/2018) Previous Reading: 8797; Current Reading: 8869; Usage: 72;	0.223170	16.07
ELECTRIC NON-FUEL RATE (FIXED)	(05/16/2018-06/18/2018) Previous Reading: 8797; Current Reading: 8869; Usage: 72;	0.021000	1.51
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$227.68

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-07-0006

DATE : 07/01/2018

CLIENT : RODWEALTH ESPANA
ACCOUNT NO : 1400847
UNIT NO. / AREA : JPC 1BR / 306 / 292.5 SQFT.
MAILING ADDRESS : P.O.BOX 501937
SAIPAN, MP 96950
DATE COVERED : 07/01/2018 TO 07/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(05/16/2018-06/18/2018) Previous Reading: 16828; Current Reading: 16984; Usage: 156;	0.223170	34.81
ELECTRIC NON-FUEL RATE (FIXED)	(05/16/2018-06/18/2018) Previous Reading: 16828; Current Reading: 16984; Usage: 156;	0.021000	3.28
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$58.19

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-07-0007

DATE : 07/01/2018

CLIENT : JOSE ROBERTO AGUILAR
ACCOUNT NO : 1415128
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 07/01/2018 TO 07/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/16/2018-06/18/2018) Previous Reading: 25712; Current Reading: 25843; Usage: 131;	0.223170	29.24
ELECTRIC NON-FUEL RATE (FIXED)	(05/16/2018-06/18/2018) Previous Reading: 25712; Current Reading: 25843; Usage: 131;	0.021000	2.75
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$212.09

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-07-0008

DATE : 07/01/2018

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2018 TO 07/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/16/2018-06/18/2018) Previous Reading: 32824; Current Reading: 33357; Usage: 533;	0.223170	118.95
ELECTRIC NON-FUEL RATE (FIXED)	(05/16/2018-06/18/2018) Previous Reading: 32824; Current Reading: 33357; Usage: 533;	0.021000	11.19
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$340.24

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-07-0009

DATE : 07/01/2018

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 07/01/2018 TO 07/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/16/2018-06/18/2018) Previous Reading: 17255; Current Reading: 17503; Usage: 248;	0.223170	55.35
ELECTRIC NON-FUEL RATE (FIXED)	(05/16/2018-06/18/2018) Previous Reading: 17255; Current Reading: 17503; Usage: 248;	0.021000	5.21
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$200.66

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-07-0010

DATE : 07/01/2018

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 07/01/2018 TO 07/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/16/2018-06/18/2018) Previous Reading: 16737; Current Reading: 16993; Usage: 256;	0.223170	57.13
ELECTRIC NON-FUEL RATE (FIXED)	(05/16/2018-06/18/2018) Previous Reading: 16737; Current Reading: 16993; Usage: 256;	0.021000	5.38
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$202.61

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-07-0011

DATE : 07/01/2018

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 07/01/2018 TO 07/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/16/2018-06/18/2018) Previous Reading: 18657; Current Reading: 18756; Usage: 99;	0.223170	22.09
ELECTRIC NON-FUEL RATE (FIXED)	(05/16/2018-06/18/2018) Previous Reading: 18657; Current Reading: 18756; Usage: 99;	0.021000	2.08
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$164.27

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-07-0012

DATE : 07/01/2018

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 07/01/2018 TO 07/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/16/2018-06/18/2018) Previous Reading: 19820; Current Reading: 20031; Usage: 211;	0.223170	47.09
ELECTRIC NON-FUEL RATE (FIXED)	(05/16/2018-06/18/2018) Previous Reading: 19820; Current Reading: 20031; Usage: 211;	0.021000	4.43
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$174.05

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-08-0001

DATE : 08/01/2018

CLIENT : LALAIN PAGARAO
ACCOUNT NO : 1415104
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 08/01/2018 TO 08/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/18/2018-07/19/2018) Previous Reading: 31786; Current Reading: 31989; Usage: 203;	0.223170	45.30
ELECTRIC NON-FUEL RATE (FIXED)	(06/18/2018-07/19/2018) Previous Reading: 31786; Current Reading: 31989; Usage: 203;	0.021000	4.26
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$234.66

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-08-0002

DATE : 08/01/2018

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 08/01/2018 TO 08/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/18/2018-07/19/2018) Previous Reading: 18107; Current Reading: 18393; Usage: 286;	0.223170	63.83
ELECTRIC NON-FUEL RATE (FIXED)	(06/18/2018-07/19/2018) Previous Reading: 18107; Current Reading: 18393; Usage: 286;	0.021000	6.01
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$254.94

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-08-0003

DATE : 08/01/2018

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 08/01/2018 TO 08/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/18/2018-07/19/2018) Previous Reading: 8810; Current Reading: 8851; Usage: 41;	0.223170	9.15
ELECTRIC NON-FUEL RATE (FIXED)	(06/18/2018-07/19/2018) Previous Reading: 8810; Current Reading: 8851; Usage: 41;	0.021000	0.86
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$130.11

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-08-0004

DATE : 08/01/2018

CLIENT : CHARINA SANTOS RAMOS
ACCOUNT NO : 1416036
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PO BOX 505357
SAIPAN, MP 96950
DATE COVERED : 08/01/2018 TO 08/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		180.000000	180.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/18/2018-07/19/2018) Previous Reading: 24251; Current Reading: 24407; Usage: 156;	0.223170	34.81
ELECTRIC NON-FUEL RATE (FIXED)	(06/18/2018-07/19/2018) Previous Reading: 24251; Current Reading: 24407; Usage: 156;	0.021000	3.28
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$238.19

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-08-0005

DATE : 08/01/2018

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 08/01/2018 TO 08/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/18/2018-07/19/2018) Previous Reading: 8869; Current Reading: 8934; Usage: 65;	0.223170	14.51
ELECTRIC NON-FUEL RATE (FIXED)	(06/18/2018-07/19/2018) Previous Reading: 8869; Current Reading: 8934; Usage: 65;	0.021000	1.37
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$225.98

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-08-0006

DATE : 08/01/2018

CLIENT : RODWEALTH ESPANA
ACCOUNT NO : 1400847
UNIT NO. / AREA : JPC 1BR / 306 / 292.5 SQFT.
MAILING ADDRESS : P.O.BOX 501937
SAIPAN, MP 96950
DATE COVERED : 08/01/2018 TO 08/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(06/18/2018-07/19/2018) Previous Reading: 16984; Current Reading: 17108; Usage: 124;	0.223170	27.67
ELECTRIC NON-FUEL RATE (FIXED)	(06/18/2018-07/19/2018) Previous Reading: 16984; Current Reading: 17108; Usage: 124;	0.021000	2.60
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$50.37

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-08-0007

DATE : 08/01/2018

CLIENT : JOSE ROBERTO AGUILAR
ACCOUNT NO : 1415128
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 08/01/2018 TO 08/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/18/2018-07/19/2018) Previous Reading: 25843; Current Reading: 25959; Usage: 116;	0.223170	25.89
ELECTRIC NON-FUEL RATE (FIXED)	(06/18/2018-07/19/2018) Previous Reading: 25843; Current Reading: 25959; Usage: 116;	0.021000	2.44
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$208.43

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-08-0008

DATE : 08/01/2018

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 08/01/2018 TO 08/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/18/2018-07/19/2018) Previous Reading: 33357; Current Reading: 33743; Usage: 386;	0.223170	86.14
ELECTRIC NON-FUEL RATE (FIXED)	(06/18/2018-07/19/2018) Previous Reading: 33357; Current Reading: 33743; Usage: 386;	0.021000	8.11
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$304.35

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-08-0009

DATE : 08/01/2018

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 08/01/2018 TO 08/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/18/2018-07/19/2018) Previous Reading: 17503; Current Reading: 17714; Usage: 211;	0.223170	47.09
ELECTRIC NON-FUEL RATE (FIXED)	(06/18/2018-07/19/2018) Previous Reading: 17503; Current Reading: 17714; Usage: 211;	0.021000	4.43
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$191.62

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-08-0010

DATE : 08/01/2018

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 08/01/2018 TO 08/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/18/2018-07/19/2018) Previous Reading: 16993; Current Reading: 17227; Usage: 234;	0.223170	52.22
ELECTRIC NON-FUEL RATE (FIXED)	(06/18/2018-07/19/2018) Previous Reading: 16993; Current Reading: 17227; Usage: 234;	0.021000	4.91
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$197.23

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-08-0011

DATE : 08/01/2018

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 08/01/2018 TO 08/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/18/2018-07/19/2018) Previous Reading: 18756; Current Reading: 18924; Usage: 168;	0.223170	37.49
ELECTRIC NON-FUEL RATE (FIXED)	(06/18/2018-07/19/2018) Previous Reading: 18756; Current Reading: 18924; Usage: 168;	0.021000	3.53
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$181.12

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-08-0012

DATE : 08/01/2018

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 08/01/2018 TO 08/31/2018
REMARKS : Water Adjustment - Off Island

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/18/2018-07/19/2018) Previous Reading: 20031; Current Reading: 20100; Usage: 69;	0.223170	15.40
ELECTRIC NON-FUEL RATE (FIXED)	(06/18/2018-07/19/2018) Previous Reading: 20031; Current Reading: 20100; Usage: 69;	0.021000	1.45
ELECTRICITY ADJUSTMENT		-7.570000	-7.57

TOTAL AMOUNT DUE

\$119.28

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-09-0001

DATE : 09/01/2018

CLIENT : LALAIN PAGARAO
ACCOUNT NO : 1415104
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 09/01/2018 TO 09/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/19/2018-08/20/2018) Previous Reading: 31989; Current Reading: 32066; Usage: 77;	0.223170	17.18
ELECTRIC NON-FUEL RATE (FIXED)	(07/19/2018-08/20/2018) Previous Reading: 31989; Current Reading: 32066; Usage: 77;	0.021000	1.62
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$203.90

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-09-0002

DATE : 09/01/2018

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 09/01/2018 TO 09/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/19/2018-08/20/2018) Previous Reading: 18393; Current Reading: 18633; Usage: 240;	0.223170	53.56
ELECTRIC NON-FUEL RATE (FIXED)	(07/19/2018-08/20/2018) Previous Reading: 18393; Current Reading: 18633; Usage: 240;	0.021000	5.04
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$243.70

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-09-0003

DATE : 09/01/2018

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 09/01/2018 TO 09/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/19/2018-08/20/2018) Previous Reading: 8851; Current Reading: 8893; Usage: 42;	0.223170	9.37
ELECTRIC NON-FUEL RATE (FIXED)	(07/19/2018-08/20/2018) Previous Reading: 8851; Current Reading: 8893; Usage: 42;	0.021000	0.88
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$130.35

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-09-0004

DATE : 09/01/2018

CLIENT : CHARINA SANTOS RAMOS
ACCOUNT NO : 1416036
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PO BOX 505357
SAIPAN, MP 96950
DATE COVERED : 09/01/2018 TO 09/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		180.000000	180.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/19/2018-08/20/2018) Previous Reading: 24407; Current Reading: 24590; Usage: 183;	0.223170	40.84
ELECTRIC NON-FUEL RATE (FIXED)	(07/19/2018-08/20/2018) Previous Reading: 24407; Current Reading: 24590; Usage: 183;	0.021000	3.84
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$244.78

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-09-0005

DATE : 09/01/2018

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 09/01/2018 TO 09/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/19/2018-08/20/2018) Previous Reading: 8934; Current Reading: 8992; Usage: 58;	0.223170	12.94
ELECTRIC NON-FUEL RATE (FIXED)	(07/19/2018-08/20/2018) Previous Reading: 8934; Current Reading: 8992; Usage: 58;	0.021000	1.22
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$224.26

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-09-0006

DATE : 09/01/2018

CLIENT : RODWEALTH ESPANA
ACCOUNT NO : 1400847
UNIT NO. / AREA : JPC 1BR / 306 / 292.5 SQFT.
MAILING ADDRESS : P.O.BOX 501937
SAIPAN, MP 96950
DATE COVERED : 09/01/2018 TO 09/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(07/19/2018-08/20/2018) Previous Reading: 17108; Current Reading: 17231; Usage: 123;	0.223170	27.45
ELECTRIC NON-FUEL RATE (FIXED)	(07/19/2018-08/20/2018) Previous Reading: 17108; Current Reading: 17231; Usage: 123;	0.019919	2.45
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$50.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-09-0007

DATE : 09/01/2018

CLIENT : JOSE ROBERTO AGUILAR
ACCOUNT NO : 1415128
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 09/01/2018 TO 09/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/19/2018-08/20/2018) Previous Reading: 25959; Current Reading: 26083; Usage: 124;	0.223170	27.67
ELECTRIC NON-FUEL RATE (FIXED)	(07/19/2018-08/20/2018) Previous Reading: 25959; Current Reading: 26083; Usage: 124;	0.021000	2.60
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$210.37

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-09-0008

DATE : 09/01/2018

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 09/01/2018 TO 09/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/19/2018-08/20/2018) Previous Reading: 33743; Current Reading: 34166; Usage: 423;	0.223170	94.40
ELECTRIC NON-FUEL RATE (FIXED)	(07/19/2018-08/20/2018) Previous Reading: 33743; Current Reading: 34166; Usage: 423;	0.021000	8.88
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$313.38

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-09-0009

DATE : 09/01/2018

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 09/01/2018 TO 09/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/19/2018-08/20/2018) Previous Reading: 17714; Current Reading: 17932; Usage: 218;	0.223170	48.65
ELECTRIC NON-FUEL RATE (FIXED)	(07/19/2018-08/20/2018) Previous Reading: 17714; Current Reading: 17932; Usage: 218;	0.021000	4.58
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$193.33

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-09-0010

DATE : 09/01/2018

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 09/01/2018 TO 09/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/19/2018-08/20/2018) Previous Reading: 17227; Current Reading: 17393; Usage: 166;	0.223170	37.05
ELECTRIC NON-FUEL RATE (FIXED)	(07/19/2018-08/20/2018) Previous Reading: 17227; Current Reading: 17393; Usage: 166;	0.021000	3.49
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$180.64

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-09-0011

DATE : 09/01/2018

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 09/01/2018 TO 09/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/19/2018-08/20/2018) Previous Reading: 18924; Current Reading: 19115; Usage: 191;	0.223170	42.63
ELECTRIC NON-FUEL RATE (FIXED)	(07/19/2018-08/20/2018) Previous Reading: 18924; Current Reading: 19115; Usage: 191;	0.021000	4.01
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$186.74

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-09-0012

DATE : 09/01/2018

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 09/01/2018 TO 09/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/19/2018-08/20/2018) Previous Reading: 20100; Current Reading: 20278; Usage: 178;	0.223170	39.72
ELECTRIC NON-FUEL RATE (FIXED)	(07/19/2018-08/20/2018) Previous Reading: 20100; Current Reading: 20278; Usage: 178;	0.021000	3.74
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$165.99

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-10-0001

DATE : 10/01/2018

CLIENT : LALAIN PAGARAO
ACCOUNT NO : 1415104
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 10/01/2018 TO 10/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/20/2018-09/20/2018) Previous Reading: 32066; Current Reading: 32147; Usage: 81;	0.223170	18.08
ELECTRIC NON-FUEL RATE (FIXED)	(08/20/2018-09/20/2018) Previous Reading: 32066; Current Reading: 32147; Usage: 81;	0.021000	1.70
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$204.88

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-10-0002

DATE : 10/01/2018

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2018 TO 10/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/20/2018-09/20/2018) Previous Reading: 18633; Current Reading: 18870; Usage: 237;	0.223170	52.89
ELECTRIC NON-FUEL RATE (FIXED)	(08/20/2018-09/20/2018) Previous Reading: 18633; Current Reading: 18870; Usage: 237;	0.021000	4.98
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$242.97

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-10-0003

DATE : 10/01/2018

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 10/01/2018 TO 10/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/20/2018-09/20/2018) Previous Reading: 8893; Current Reading: 8931; Usage: 38;	0.223170	8.48
ELECTRIC NON-FUEL RATE (FIXED)	(08/20/2018-09/20/2018) Previous Reading: 8893; Current Reading: 8931; Usage: 38;	0.021000	0.80
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$129.38

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-10-0004

DATE : 10/01/2018

CLIENT : CHARINA SANTOS RAMOS
ACCOUNT NO : 1416036
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PO BOX 505357
SAIPAN, MP 96950
DATE COVERED : 10/01/2018 TO 10/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		180.000000	180.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/20/2018-09/20/2018) Previous Reading: 24590; Current Reading: 24759; Usage: 169;	0.223170	37.72
ELECTRIC NON-FUEL RATE (FIXED)	(08/20/2018-09/20/2018) Previous Reading: 24590; Current Reading: 24759; Usage: 169;	0.021000	3.55
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$241.37

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-10-0005

DATE : 10/01/2018

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2018 TO 10/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/20/2018-09/20/2018) Previous Reading: 8992; Current Reading: 9054; Usage: 62;	0.223170	13.84
ELECTRIC NON-FUEL RATE (FIXED)	(08/20/2018-09/20/2018) Previous Reading: 8992; Current Reading: 9054; Usage: 62;	0.021000	1.30
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$225.24

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-10-0006

DATE : 10/01/2018

CLIENT : RODWEALTH ESPANA
ACCOUNT NO : 1400847
UNIT NO. / AREA : JPC 1BR / 306 / 292.5 SQFT.
MAILING ADDRESS : P.O.BOX 501937
SAIPAN, MP 96950
DATE COVERED : 10/01/2018 TO 10/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(08/20/2018-09/20/2018) Previous Reading: 17231; Current Reading: 17356; Usage: 125;	0.223170	27.90
ELECTRIC NON-FUEL RATE (FIXED)	(08/20/2018-09/20/2018) Previous Reading: 17231; Current Reading: 17356; Usage: 125;	0.021000	2.63
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$50.63

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-10-0007

DATE : 10/01/2018

CLIENT : JOSE ROBERTO AGUILAR
ACCOUNT NO : 1415128
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 10/01/2018 TO 10/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/20/2018-09/20/2018) Previous Reading: 26083; Current Reading: 26205; Usage: 122;	0.223170	27.23
ELECTRIC NON-FUEL RATE (FIXED)	(08/20/2018-09/20/2018) Previous Reading: 26083; Current Reading: 26205; Usage: 122;	0.021000	2.56
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$209.89

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-10-0008

DATE : 10/01/2018

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2018 TO 10/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/20/2018-09/20/2018) Previous Reading: 34166; Current Reading: 34567; Usage: 401;	0.223170	89.49
ELECTRIC NON-FUEL RATE (FIXED)	(08/20/2018-09/20/2018) Previous Reading: 34166; Current Reading: 34567; Usage: 401;	0.021000	8.42
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$308.01

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-10-0009

DATE : 10/01/2018

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 10/01/2018 TO 10/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/20/2018-09/20/2018) Previous Reading: 17932; Current Reading: 18118; Usage: 186;	0.223170	41.51
ELECTRIC NON-FUEL RATE (FIXED)	(08/20/2018-09/20/2018) Previous Reading: 17932; Current Reading: 18118; Usage: 186;	0.021000	3.91
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$185.52

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-10-0010

DATE : 10/01/2018

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 10/01/2018 TO 10/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/20/2018-09/20/2018) Previous Reading: 17393; Current Reading: 17534; Usage: 141;	0.223170	31.47
ELECTRIC NON-FUEL RATE (FIXED)	(08/20/2018-09/20/2018) Previous Reading: 17393; Current Reading: 17534; Usage: 141;	0.021000	2.96
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$174.53

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-10-0011

DATE : 10/01/2018

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 10/01/2018 TO 10/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/20/2018-09/20/2018) Previous Reading: 19115; Current Reading: 19280; Usage: 165;	0.223170	36.82
ELECTRIC NON-FUEL RATE (FIXED)	(08/20/2018-09/20/2018) Previous Reading: 19115; Current Reading: 19280; Usage: 165;	0.021000	3.47
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$180.39

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-10-0012

DATE : 10/01/2018

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 10/01/2018 TO 10/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/20/2018-09/20/2018) Previous Reading: 20278; Current Reading: 20442; Usage: 164;	0.223170	36.60
ELECTRIC NON-FUEL RATE (FIXED)	(08/20/2018-09/20/2018) Previous Reading: 20278; Current Reading: 20442; Usage: 164;	0.021000	3.44
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$162.57

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-11-0001

DATE : 11/01/2018

CLIENT : LALAIN PAGARAO
ACCOUNT NO : 1415104
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 11/01/2018 TO 11/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/21/2018-10/18/2018) Previous Reading: 32147; Current Reading: 32260; Usage: 113;	0.223170	25.22
ELECTRIC NON-FUEL RATE (FIXED)	(09/21/2018-10/18/2018) Previous Reading: 32147; Current Reading: 32260; Usage: 113;	0.021000	2.37
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$212.69

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-11-0002

DATE : 11/01/2018

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/01/2018 TO 11/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/21/2018-10/18/2018) Previous Reading: 18870; Current Reading: 19006; Usage: 136;	0.223170	30.35
ELECTRIC NON-FUEL RATE (FIXED)	(09/21/2018-10/18/2018) Previous Reading: 18870; Current Reading: 19006; Usage: 136;	0.021000	2.86
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$218.31

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-11-0003

DATE : 11/01/2018

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 11/01/2018 TO 11/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/21/2018-10/18/2018) Previous Reading: 8931; Current Reading: 8969; Usage: 38;	0.223170	8.48
ELECTRIC NON-FUEL RATE (FIXED)	(09/21/2018-10/18/2018) Previous Reading: 8931; Current Reading: 8969; Usage: 38;	0.021000	0.80
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$129.38

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-11-0004

DATE : 11/01/2018

CLIENT : CHARINA SANTOS RAMOS
ACCOUNT NO : 1416036
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PO BOX 505357
SAIPAN, MP 96950
DATE COVERED : 11/01/2018 TO 11/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		180.000000	180.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/21/2018-10/18/2018) Previous Reading: 24759; Current Reading: 24895; Usage: 136;	0.223170	30.35
ELECTRIC NON-FUEL RATE (FIXED)	(09/21/2018-10/18/2018) Previous Reading: 24759; Current Reading: 24895; Usage: 136;	0.021000	2.86
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$233.31

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-11-0005

DATE : 11/01/2018

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/01/2018 TO 11/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/21/2018-10/18/2018) Previous Reading: 9054; Current Reading: 9111; Usage: 57;	0.223170	12.72
ELECTRIC NON-FUEL RATE (FIXED)	(09/21/2018-10/18/2018) Previous Reading: 9054; Current Reading: 9111; Usage: 57;	0.021000	1.20
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$224.02

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-11-0006

DATE : 11/01/2018

CLIENT : RODWEALTH ESPANA
ACCOUNT NO : 1400847
UNIT NO. / AREA : JPC 1BR / 306 / 292.5 SQFT.
MAILING ADDRESS : P.O.BOX 501937
SAIPAN, MP 96950
DATE COVERED : 11/01/2018 TO 11/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(09/21/2018-10/18/2018) Previous Reading: 17356; Current Reading: 17494; Usage: 138;	0.223170	30.80
ELECTRIC NON-FUEL RATE (FIXED)	(09/21/2018-10/18/2018) Previous Reading: 17356; Current Reading: 17494; Usage: 138;	0.021000	2.90
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$53.80

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-11-0007

DATE : 11/01/2018

CLIENT : JOSE ROBERTO AGUILAR
ACCOUNT NO : 1415128
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 11/01/2018 TO 11/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/21/2018-10/18/2018) Previous Reading: 26205; Current Reading: 26305; Usage: 100;	0.223170	22.32
ELECTRIC NON-FUEL RATE (FIXED)	(09/21/2018-10/18/2018) Previous Reading: 26205; Current Reading: 26305; Usage: 100;	0.021000	2.10
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$204.52

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-11-0008

DATE : 11/01/2018

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/01/2018 TO 11/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/21/2018-10/18/2018) Previous Reading: 34567; Current Reading: 35037; Usage: 470;	0.223170	104.89
ELECTRIC NON-FUEL RATE (FIXED)	(09/21/2018-10/18/2018) Previous Reading: 34567; Current Reading: 35037; Usage: 470;	0.021000	9.87
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$324.86

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-11-0009

DATE : 11/01/2018

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 11/01/2018 TO 11/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/21/2018-10/18/2018) Previous Reading: 18118; Current Reading: 18296; Usage: 178;	0.223170	39.72
ELECTRIC NON-FUEL RATE (FIXED)	(09/21/2018-10/18/2018) Previous Reading: 18118; Current Reading: 18296; Usage: 178;	0.021000	3.74
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$183.56

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-11-0010

DATE : 11/01/2018

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 11/01/2018 TO 11/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/21/2018-10/18/2018) Previous Reading: 17534; Current Reading: 17643; Usage: 109;	0.223170	24.33
ELECTRIC NON-FUEL RATE (FIXED)	(09/21/2018-10/18/2018) Previous Reading: 17534; Current Reading: 17643; Usage: 109;	0.021000	2.29
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$166.72

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-11-0011

DATE : 11/01/2018

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 11/01/2018 TO 11/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/21/2018-10/18/2018) Previous Reading: 19280; Current Reading: 19437; Usage: 157;	0.223170	35.04
ELECTRIC NON-FUEL RATE (FIXED)	(09/21/2018-10/18/2018) Previous Reading: 19280; Current Reading: 19437; Usage: 157;	0.021000	3.30
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$178.44

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-11-0012

DATE : 11/01/2018

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 11/01/2018 TO 11/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/21/2018-10/18/2018) Previous Reading: 20442; Current Reading: 20591; Usage: 149;	0.223170	33.25
ELECTRIC NON-FUEL RATE (FIXED)	(09/21/2018-10/18/2018) Previous Reading: 20442; Current Reading: 20591; Usage: 149;	0.021000	3.13
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$158.91

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-12-0001

DATE : 12/01/2018

CLIENT : LALAIN PAGARAO
ACCOUNT NO : 1415104
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 12/01/2018 TO 12/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/18/2018-11/23/2018) Previous Reading: 32260; Current Reading: 32410; Usage: 150;	0.223170	33.48
ELECTRIC NON-FUEL RATE (FIXED)	(10/18/2018-11/23/2018) Previous Reading: 32260; Current Reading: 32410; Usage: 150;	0.021000	3.15
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$221.73

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-12-0002

DATE : 12/01/2018

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2018 TO 12/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/18/2018-11/23/2018) Previous Reading: 19006; Current Reading: 19143; Usage: 137;	0.223170	30.57
ELECTRIC NON-FUEL RATE (FIXED)	(10/18/2018-11/23/2018) Previous Reading: 19006; Current Reading: 19143; Usage: 137;	0.021000	2.88
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$218.55

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-12-0003

DATE : 12/01/2018

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 12/01/2018 TO 12/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/18/2018-11/23/2018) Previous Reading: 8969; Current Reading: 9004; Usage: 35;	0.223170	7.81
ELECTRIC NON-FUEL RATE (FIXED)	(10/18/2018-11/23/2018) Previous Reading: 8969; Current Reading: 9004; Usage: 35;	0.021000	0.74
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$128.65

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-12-0004

DATE : 12/01/2018

CLIENT : CHARINA SANTOS RAMOS
ACCOUNT NO : 1416036
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PO BOX 505357
SAIPAN, MP 96950
DATE COVERED : 12/01/2018 TO 12/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		180.000000	180.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/18/2018-11/23/2018) Previous Reading: 24895; Current Reading: 25013; Usage: 118;	0.223170	26.33
ELECTRIC NON-FUEL RATE (FIXED)	(10/18/2018-11/23/2018) Previous Reading: 24895; Current Reading: 25013; Usage: 118;	0.021000	2.48
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$228.91

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-12-0005

DATE : 12/01/2018

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2018 TO 12/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/18/2018-11/23/2018) Previous Reading: 9111; Current Reading: 9180; Usage: 69;	0.223170	15.40
ELECTRIC NON-FUEL RATE (FIXED)	(10/18/2018-11/23/2018) Previous Reading: 9111; Current Reading: 9180; Usage: 69;	0.021000	1.45
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$226.95

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-12-0006

DATE : 12/01/2018

CLIENT : RODWEALTH ESPANA
ACCOUNT NO : 1400847
UNIT NO. / AREA : JPC 1BR / 306 / 292.5 SQFT.
MAILING ADDRESS : P.O.BOX 501937
SAIPAN, MP 96950
DATE COVERED : 12/01/2018 TO 12/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(10/18/2018-11/23/2018) Previous Reading: 17494; Current Reading: 17660; Usage: 166;	0.223170	37.05
ELECTRIC NON-FUEL RATE (FIXED)	(10/18/2018-11/23/2018) Previous Reading: 17494; Current Reading: 17660; Usage: 166;	0.021000	3.49
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$60.64

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-12-0007

DATE : 12/01/2018

CLIENT : JOSE ROBERTO AGUILAR
ACCOUNT NO : 1415128
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 12/01/2018 TO 12/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/18/2018-11/23/2018) Previous Reading: 26305; Current Reading: 26458; Usage: 153;	0.223170	34.15
ELECTRIC NON-FUEL RATE (FIXED)	(10/18/2018-11/23/2018) Previous Reading: 26305; Current Reading: 26458; Usage: 153;	0.021000	3.21
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$217.46

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-12-0008

DATE : 12/01/2018

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2018 TO 12/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/18/2018-11/23/2018) Previous Reading: 35037; Current Reading: 35431; Usage: 394;	0.223170	87.93
ELECTRIC NON-FUEL RATE (FIXED)	(10/18/2018-11/23/2018) Previous Reading: 35037; Current Reading: 35431; Usage: 394;	0.021000	8.27
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$306.30

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-12-0009

DATE : 12/01/2018

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 12/01/2018 TO 12/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/18/2018-11/23/2018) Previous Reading: 18296; Current Reading: 18564; Usage: 268;	0.223170	59.81
ELECTRIC NON-FUEL RATE (FIXED)	(10/18/2018-11/23/2018) Previous Reading: 18296; Current Reading: 18564; Usage: 268;	0.021000	5.63
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$205.54

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-12-0010

DATE : 12/01/2018

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 12/01/2018 TO 12/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/18/2018-11/23/2018) Previous Reading: 17643; Current Reading: 17789; Usage: 146;	0.223170	32.58
ELECTRIC NON-FUEL RATE (FIXED)	(10/18/2018-11/23/2018) Previous Reading: 17643; Current Reading: 17789; Usage: 146;	0.021000	3.07
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$175.75

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-12-0011

DATE : 12/01/2018

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 12/01/2018 TO 12/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/18/2018-11/23/2018) Previous Reading: 19437; Current Reading: 19617; Usage: 180;	0.223170	40.17
ELECTRIC NON-FUEL RATE (FIXED)	(10/18/2018-11/23/2018) Previous Reading: 19437; Current Reading: 19617; Usage: 180;	0.021000	3.78
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$184.05

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 18-12-0012

DATE : 12/01/2018

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 12/01/2018 TO 12/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/18/2018-11/23/2018) Previous Reading: 20591; Current Reading: 20839; Usage: 248;	0.223170	55.35
ELECTRIC NON-FUEL RATE (FIXED)	(10/18/2018-11/23/2018) Previous Reading: 20591; Current Reading: 20839; Usage: 248;	0.021000	5.21
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$183.09

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-01-0001

DATE : 01/01/2019

CLIENT : LALAIN PAGARAO
ACCOUNT NO : 1415104
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 01/01/2019 TO 01/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/24/2018-12/20/2018) Previous Reading: 32410; Current Reading: 32529; Usage: 119;	0.223170	26.56
ELECTRIC NON-FUEL RATE (FIXED)	(11/24/2018-12/20/2018) Previous Reading: 32410; Current Reading: 32529; Usage: 119;	0.021000	2.50
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$214.16

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-01-0002

DATE : 01/01/2019

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2019 TO 01/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/24/2018-12/20/2018) Previous Reading: 19143; Current Reading: 19251; Usage: 108;	0.223170	24.10
ELECTRIC NON-FUEL RATE (FIXED)	(11/24/2018-12/20/2018) Previous Reading: 19143; Current Reading: 19251; Usage: 108;	0.021000	2.27
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$211.47

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-01-0003

DATE : 01/01/2019

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 01/01/2019 TO 01/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/24/2018-12/20/2018) Previous Reading: 9004; Current Reading: 9033; Usage: 29;	0.223170	6.47
ELECTRIC NON-FUEL RATE (FIXED)	(11/24/2018-12/20/2018) Previous Reading: 9004; Current Reading: 9033; Usage: 29;	0.021000	0.61
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$127.18

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-01-0004

DATE : 01/01/2019

CLIENT : CHARINA SANTOS RAMOS
ACCOUNT NO : 1416036
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PO BOX 505357
SAIPAN, MP 96950
DATE COVERED : 01/01/2019 TO 01/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		180.000000	180.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/24/2018-12/20/2018) Previous Reading: 25013; Current Reading: 25131; Usage: 118;	0.223170	26.33
ELECTRIC NON-FUEL RATE (FIXED)	(11/24/2018-12/20/2018) Previous Reading: 25013; Current Reading: 25131; Usage: 118;	0.021000	2.48
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$228.91

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-01-0005

DATE : 01/01/2019

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2019 TO 01/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$210.10

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-01-0006

DATE : 01/01/2019

CLIENT : RODWEALTH ESPANA
ACCOUNT NO : 1400847
UNIT NO. / AREA : JPC 1BR / 306 / 292.5 SQFT.
MAILING ADDRESS : P.O.BOX 501937
SAIPAN, MP 96950
DATE COVERED : 01/01/2019 TO 01/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/24/2018-12/20/2018) Previous Reading: 17660; Current Reading: 17806; Usage: 146;	0.223170	32.58
ELECTRIC NON-FUEL RATE (FIXED)	(11/24/2018-12/20/2018) Previous Reading: 17660; Current Reading: 17806; Usage: 146;	0.021000	3.07
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$245.75

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-01-0007

DATE : 01/01/2019

CLIENT : JOSE ROBERTO AGUILAR
ACCOUNT NO : 1415128
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 01/01/2019 TO 01/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/24/2018-12/20/2018) Previous Reading: 26458; Current Reading: 26558; Usage: 100;	0.223170	22.32
ELECTRIC NON-FUEL RATE (FIXED)	(11/24/2018-12/20/2018) Previous Reading: 26458; Current Reading: 26558; Usage: 100;	0.021000	2.10
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$204.52

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-01-0008

DATE : 01/01/2019

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2019 TO 01/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/24/2018-12/20/2018) Previous Reading: 35431; Current Reading: 35838; Usage: 407;	0.223170	90.83
ELECTRIC NON-FUEL RATE (FIXED)	(11/24/2018-12/20/2018) Previous Reading: 35431; Current Reading: 35838; Usage: 407;	0.021000	8.55
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$309.48

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-01-0009

DATE : 01/01/2019

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 01/01/2019 TO 01/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/24/2018-12/20/2018) Previous Reading: 18564; Current Reading: 18700; Usage: 136;	0.223170	30.35
ELECTRIC NON-FUEL RATE (FIXED)	(11/24/2018-12/20/2018) Previous Reading: 18564; Current Reading: 18700; Usage: 136;	0.021000	2.86

TOTAL AMOUNT DUE

\$153.21

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-01-0010

DATE : 01/01/2019

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 01/01/2019 TO 01/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/24/2018-12/20/2018) Previous Reading: 17789; Current Reading: 17901; Usage: 112;	0.223170	25.00
ELECTRIC NON-FUEL RATE (FIXED)	(11/24/2018-12/20/2018) Previous Reading: 17789; Current Reading: 17901; Usage: 112;	0.021000	2.35
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$167.45

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-01-0011

DATE : 01/01/2019

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 01/01/2019 TO 01/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/24/2018-12/20/2018) Previous Reading: 19617; Current Reading: 19760; Usage: 143;	0.223170	31.91
ELECTRIC NON-FUEL RATE (FIXED)	(11/24/2018-12/20/2018) Previous Reading: 19617; Current Reading: 19760; Usage: 143;	0.021000	3.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$175.01

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-01-0012

DATE : 01/01/2019

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 01/01/2019 TO 01/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/24/2018-12/20/2018) Previous Reading: 20839; Current Reading: 21056; Usage: 217;	0.223170	48.43
ELECTRIC NON-FUEL RATE (FIXED)	(11/24/2018-12/20/2018) Previous Reading: 20839; Current Reading: 21056; Usage: 217;	0.021000	4.56
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$175.52

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-02-0001

DATE : 02/01/2019

CLIENT : LALAIN PAGARAO
ACCOUNT NO : 1415104
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 02/01/2019 TO 02/28/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/20/2018-01/21/2019) Previous Reading: 32529; Current Reading: 32637; Usage: 108;	0.176240	19.03
ELECTRIC NON-FUEL RATE (FIXED)	(12/20/2018-01/21/2019) Previous Reading: 32529; Current Reading: 32637; Usage: 108;	0.021000	2.27
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$206.40

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-02-0002

DATE : 02/01/2019

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/01/2019 TO 02/28/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/20/2018-01/21/2019) Previous Reading: 19251; Current Reading: 19369; Usage: 118;	0.176240	20.80
ELECTRIC NON-FUEL RATE (FIXED)	(12/20/2018-01/21/2019) Previous Reading: 19251; Current Reading: 19369; Usage: 118;	0.021000	2.48
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$208.38

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-02-0003

DATE : 02/01/2019

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 02/01/2019 TO 02/28/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/20/2018-01/21/2019) Previous Reading: 9033; Current Reading: 9068; Usage: 35;	0.176240	6.17
ELECTRIC NON-FUEL RATE (FIXED)	(12/20/2018-01/21/2019) Previous Reading: 9033; Current Reading: 9068; Usage: 35;	0.021000	0.74
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$127.01

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-02-0004

DATE : 02/01/2019

CLIENT : CHARINA SANTOS RAMOS
ACCOUNT NO : 1416036
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PO BOX 505357
SAIPAN, MP 96950
DATE COVERED : 02/01/2019 TO 02/28/2019
REMARKS : OTHERS: REFRIGERATOR

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		180.000000	180.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/20/2018-01/21/2019) Previous Reading: 25131; Current Reading: 25225; Usage: 94;	0.176240	16.57
ELECTRIC NON-FUEL RATE (FIXED)	(12/20/2018-01/21/2019) Previous Reading: 25131; Current Reading: 25225; Usage: 94;	0.021000	1.97
OTHERS		289.000000	289.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$507.64

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-02-0005

DATE : 02/01/2019

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/01/2019 TO 02/28/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/20/2018-01/21/2019) Previous Reading: 9234; Current Reading: 9298; Usage: 64;	0.176240	11.28
ELECTRIC NON-FUEL RATE (FIXED)	(12/20/2018-01/21/2019) Previous Reading: 9234; Current Reading: 9298; Usage: 64;	0.021000	1.34
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$222.72

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-02-0006

DATE : 02/01/2019

CLIENT : RODWEALTH ESPANA
ACCOUNT NO : 1400847
UNIT NO. / AREA : JPC 1BR / 306 / 292.5 SQFT.
MAILING ADDRESS : P.O.BOX 501937
SAIPAN, MP 96950
DATE COVERED : 02/01/2019 TO 02/28/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/20/2018-01/21/2019) Previous Reading: 17806; Current Reading: 17996; Usage: 190;	0.176240	33.49
ELECTRIC NON-FUEL RATE (FIXED)	(12/20/2018-01/21/2019) Previous Reading: 17806; Current Reading: 17996; Usage: 190;	0.021000	3.99
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$247.58

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

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-02-0007

DATE : 02/01/2019

CLIENT : JOSE ROBERTO AGUILAR
ACCOUNT NO : 1415128
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 02/01/2019 TO 02/28/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/20/2018-01/21/2019) Previous Reading: 26558; Current Reading: 26683; Usage: 125;	0.176240	22.03
ELECTRIC NON-FUEL RATE (FIXED)	(12/20/2018-01/21/2019) Previous Reading: 26558; Current Reading: 26683; Usage: 125;	0.021000	2.63
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$204.76

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-02-0008

DATE : 02/01/2019

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/01/2019 TO 02/28/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/20/2018-01/21/2019) Previous Reading: 35838; Current Reading: 36089; Usage: 251;	0.176240	44.24
ELECTRIC NON-FUEL RATE (FIXED)	(12/20/2018-01/21/2019) Previous Reading: 35838; Current Reading: 36089; Usage: 251;	0.021000	5.27
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$259.61

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-02-0009

DATE : 02/01/2019

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 02/01/2019 TO 02/28/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/20/2018-01/21/2019) Previous Reading: 18700; Current Reading: 18704; Usage: 4;	0.176240	0.70
ELECTRIC NON-FUEL RATE (FIXED)	(12/20/2018-01/21/2019) Previous Reading: 18700; Current Reading: 18704; Usage: 4;	0.021000	0.08

TOTAL AMOUNT DUE

\$120.78

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-02-0010

DATE : 02/01/2019

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 02/01/2019 TO 02/28/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/20/2018-01/21/2019) Previous Reading: 17901; Current Reading: 18018; Usage: 117;	0.176240	20.62
ELECTRIC NON-FUEL RATE (FIXED)	(12/20/2018-01/21/2019) Previous Reading: 17901; Current Reading: 18018; Usage: 117;	0.021000	2.46
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$163.18

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-02-0011

DATE : 02/01/2019

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 02/01/2019 TO 02/28/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/20/2018-01/21/2019) Previous Reading: 19760; Current Reading: 19893; Usage: 133;	0.176240	23.44
ELECTRIC NON-FUEL RATE (FIXED)	(12/20/2018-01/21/2019) Previous Reading: 19760; Current Reading: 19893; Usage: 133;	0.021000	2.79
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$166.33

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-02-0012

DATE : 02/01/2019

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 02/01/2019 TO 02/28/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/20/2018-01/21/2019) Previous Reading: 21056; Current Reading: 21236; Usage: 180;	0.176240	31.72
ELECTRIC NON-FUEL RATE (FIXED)	(12/20/2018-01/21/2019) Previous Reading: 21056; Current Reading: 21236; Usage: 180;	0.021000	3.78
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$158.03

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-03-0001

DATE : 03/01/2019

CLIENT : LALAIN PAGARAO
ACCOUNT NO : 1415104
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 03/01/2019 TO 03/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/21/2019-02/21/2019) Previous Reading: 32637; Current Reading: 32752; Usage: 115;	0.176240	20.27
ELECTRIC NON-FUEL RATE (FIXED)	(01/21/2019-02/21/2019) Previous Reading: 32637; Current Reading: 32752; Usage: 115;	0.021000	2.42
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$207.79

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-03-0002

DATE : 03/01/2019

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 03/01/2019 TO 03/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/21/2019-02/20/2019) Previous Reading: 19487; Current Reading: 19639; Usage: 152;	0.176240	26.79
ELECTRIC NON-FUEL RATE (FIXED)	(01/21/2019-02/20/2019) Previous Reading: 19487; Current Reading: 19639; Usage: 152;	0.010200	1.55
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$213.44

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-03-0003

DATE : 03/01/2019

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 03/01/2019 TO 03/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/21/2019-02/21/2019) Previous Reading: 9068; Current Reading: 9098; Usage: 30;	0.176240	5.29
ELECTRIC NON-FUEL RATE (FIXED)	(01/21/2019-02/21/2019) Previous Reading: 9068; Current Reading: 9098; Usage: 30;	0.021000	0.63
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$126.02

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-03-0004

DATE : 03/01/2019

CLIENT : CHARINA SANTOS RAMOS
ACCOUNT NO : 1416036
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PO BOX 505357
SAIPAN, MP 96950
DATE COVERED : 03/01/2019 TO 03/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		180.000000	180.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/21/2019-02/21/2019) Previous Reading: 25225; Current Reading: 25287; Usage: 62;	0.176240	10.93
ELECTRIC NON-FUEL RATE (FIXED)	(01/21/2019-02/21/2019) Previous Reading: 25225; Current Reading: 25287; Usage: 62;	0.021000	1.30
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$212.33

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-03-0005

DATE : 03/01/2019

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 03/01/2019 TO 03/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/21/2019-02/21/2019) Previous Reading: 9298; Current Reading: 9334; Usage: 36;	0.176240	6.34
ELECTRIC NON-FUEL RATE (FIXED)	(01/21/2019-02/21/2019) Previous Reading: 9298; Current Reading: 9334; Usage: 36;	0.021000	0.76
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$217.20

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-03-0006

DATE : 03/01/2019

CLIENT : RODWEALTH ESPANA
ACCOUNT NO : 1400847
UNIT NO. / AREA : JPC 1BR / 306 / 292.5 SQFT.
MAILING ADDRESS : P.O.BOX 501937
SAIPAN, MP 96950
DATE COVERED : 03/01/2019 TO 03/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/21/2019-02/21/2019) Previous Reading: 17996; Current Reading: 18044; Usage: 48;	0.176240	8.46
ELECTRIC NON-FUEL RATE (FIXED)	(01/21/2019-02/21/2019) Previous Reading: 17996; Current Reading: 18044; Usage: 48;	0.021000	1.01
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$219.57

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-03-0007

DATE : 03/01/2019

CLIENT : JOSE ROBERTO AGUILAR
ACCOUNT NO : 1415128
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 03/01/2019 TO 03/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/21/2019-02/21/2019) Previous Reading: 26683; Current Reading: 26796; Usage: 113;	0.176240	19.92
ELECTRIC NON-FUEL RATE (FIXED)	(01/21/2019-02/21/2019) Previous Reading: 26683; Current Reading: 26796; Usage: 113;	0.021000	2.37
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$202.39

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-03-0008

DATE : 03/01/2019

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 03/01/2019 TO 03/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/21/2019-02/21/2019) Previous Reading: 36089; Current Reading: 36382; Usage: 293;	0.176240	51.64
ELECTRIC NON-FUEL RATE (FIXED)	(01/21/2019-02/21/2019) Previous Reading: 36089; Current Reading: 36382; Usage: 293;	0.021000	6.15
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$267.89

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-03-0009

DATE : 03/01/2019

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 03/01/2019 TO 03/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/21/2019-02/21/2019) Previous Reading: 18704; Current Reading: 18849; Usage: 145;	0.176240	25.55
ELECTRIC NON-FUEL RATE (FIXED)	(01/21/2019-02/21/2019) Previous Reading: 18704; Current Reading: 18849; Usage: 145;	0.021000	3.05
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$168.70

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-03-0010

DATE : 03/01/2019

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 03/01/2019 TO 03/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/21/2019-02/21/2019) Previous Reading: 18018; Current Reading: 18126; Usage: 108;	0.176240	19.03
ELECTRIC NON-FUEL RATE (FIXED)	(01/21/2019-02/21/2019) Previous Reading: 18018; Current Reading: 18126; Usage: 108;	0.021000	2.27
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$161.40

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-03-0011

DATE : 03/01/2019

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 03/01/2019 TO 03/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/21/2019-02/21/2019) Previous Reading: 19893; Current Reading: 19989; Usage: 96;	0.176240	16.92
ELECTRIC NON-FUEL RATE (FIXED)	(01/21/2019-02/21/2019) Previous Reading: 19893; Current Reading: 19989; Usage: 96;	0.021000	2.02
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$159.04

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-03-0012

DATE : 03/01/2019

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 03/01/2019 TO 03/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/21/2019-02/21/2019) Previous Reading: 21236; Current Reading: 21374; Usage: 138;	0.176240	24.32
ELECTRIC NON-FUEL RATE (FIXED)	(01/21/2019-02/21/2019) Previous Reading: 21236; Current Reading: 21374; Usage: 138;	0.021000	2.90
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$149.75

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-04-0001

DATE : 04/01/2019

CLIENT : LALAIN PAGARAO
ACCOUNT NO : 1415104
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 04/01/2019 TO 04/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2019-03/25/2019) Previous Reading: 32752; Current Reading: 32903; Usage: 151;	0.192130	29.01
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2019-03/25/2019) Previous Reading: 32752; Current Reading: 32903; Usage: 151;	0.021000	3.17
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$217.28

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-04-0002

DATE : 04/01/2019

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2019 TO 04/30/2019
REMARKS : Addl March Invoice 1/21-2/20 \$21.99

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/21/2019-04/12/2019) Previous Reading: 19639; Current Reading: 19711; Usage: 72;	0.192130	13.83
ELECTRIC NON-FUEL RATE (FIXED)	(02/21/2019-04/12/2019) Previous Reading: 19639; Current Reading: 19711; Usage: 72;	0.021000	1.51
UTILITIES-APARTMENT RENTAL		21.990000	21.99
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$222.43

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-04-0003

DATE : 04/01/2019

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 04/01/2019 TO 04/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2019-03/25/2019) Previous Reading: 9098; Current Reading: 9139; Usage: 41;	0.192130	7.88
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2019-03/25/2019) Previous Reading: 9098; Current Reading: 9139; Usage: 41;	0.021000	0.86
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$128.84

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-04-0004

DATE : 04/01/2019

CLIENT : CHARINA SANTOS RAMOS
ACCOUNT NO : 1416036
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PO BOX 505357
SAIPAN, MP 96950
DATE COVERED : 04/01/2019 TO 04/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		180.000000	180.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2019-03/25/2019) Previous Reading: 25287; Current Reading: 25383; Usage: 96;	0.192130	18.44
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2019-03/25/2019) Previous Reading: 25287; Current Reading: 25383; Usage: 96;	0.021000	2.02
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$220.56

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-04-0005

DATE : 04/01/2019

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2019 TO 04/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2019-03/25/2019) Previous Reading: 9334; Current Reading: 9376; Usage: 42;	0.192130	8.07
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2019-03/25/2019) Previous Reading: 9334; Current Reading: 9376; Usage: 42;	0.021000	0.88
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$219.05

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-04-0006

DATE : 04/01/2019

CLIENT : JOSE ROBERTO AGUILAR
ACCOUNT NO : 1415128
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 04/01/2019 TO 04/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2019-03/25/2019) Previous Reading: 26796; Current Reading: 26920; Usage: 124;	0.192130	23.82
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2019-03/25/2019) Previous Reading: 26796; Current Reading: 26920; Usage: 124;	0.021000	2.60
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$206.52

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-04-0007

DATE : 04/01/2019

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2019 TO 04/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2019-03/25/2019) Previous Reading: 36382; Current Reading: 36738; Usage: 356;	0.192130	68.40
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2019-03/25/2019) Previous Reading: 36382; Current Reading: 36738; Usage: 356;	0.021000	7.48
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$285.98

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-04-0008

DATE : 04/01/2019

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 04/01/2019 TO 04/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2019-03/25/2019) Previous Reading: 18849; Current Reading: 19048; Usage: 199;	0.192130	38.23
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2019-03/25/2019) Previous Reading: 18849; Current Reading: 19048; Usage: 199;	0.021000	4.18
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$182.51

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-04-0009

DATE : 04/01/2019

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 04/01/2019 TO 04/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2019-03/25/2019) Previous Reading: 18126; Current Reading: 18260; Usage: 134;	0.192130	25.75
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2019-03/25/2019) Previous Reading: 18126; Current Reading: 18260; Usage: 134;	0.021000	2.81
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$168.66

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-04-0010

DATE : 04/01/2019

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 04/01/2019 TO 04/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2019-03/25/2019) Previous Reading: 19989; Current Reading: 20166; Usage: 177;	0.192130	34.01
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2019-03/25/2019) Previous Reading: 19989; Current Reading: 20166; Usage: 177;	0.021000	3.72
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$177.83

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-04-0011

DATE : 04/01/2019

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 04/01/2019 TO 04/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2019-03/25/2019) Previous Reading: 21374; Current Reading: 21553; Usage: 179;	0.192130	34.39
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2019-03/25/2019) Previous Reading: 21374; Current Reading: 21553; Usage: 179;	0.021000	3.76
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$160.68

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-05-0001

DATE : 05/01/2019

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2019 TO 05/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2019-04/25/2019) Previous Reading: 19711; Current Reading: 19784; Usage: 73;	0.192130	14.03
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2019-04/25/2019) Previous Reading: 19711; Current Reading: 19784; Usage: 73;	0.021000	1.53
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$200.66

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-05-0002

DATE : 05/01/2019

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 05/01/2019 TO 05/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2019-04/25/2019) Previous Reading: 9139; Current Reading: 9141; Usage: 2;	0.192130	0.38
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2019-04/25/2019) Previous Reading: 9139; Current Reading: 9141; Usage: 2;	0.021000	0.04
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$120.52

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-05-0003

DATE : 05/01/2019

CLIENT : CHARINA SANTOS RAMOS
ACCOUNT NO : 1416036
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PO BOX 505357
SAIPAN, MP 96950
DATE COVERED : 05/01/2019 TO 05/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		180.000000	180.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2019-04/25/2019) Previous Reading: 25383; Current Reading: 25492; Usage: 109;	0.192130	20.94
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2019-04/25/2019) Previous Reading: 25383; Current Reading: 25492; Usage: 109;	0.021000	2.29
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$223.33

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-05-0004

DATE : 05/01/2019

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2019 TO 05/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2019-04/25/2019) Previous Reading: 9376; Current Reading: 9439; Usage: 63;	0.192130	12.10
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2019-04/25/2019) Previous Reading: 9376; Current Reading: 9439; Usage: 63;	0.021000	1.32
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$223.52

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-05-0005

DATE : 05/01/2019

CLIENT : LAILANIE PAGARAO &/OR JULIA ESPINO
ACCOUNT NO : 1415104
UNIT NO. / AREA : JPC 1BR / 306 / 292.5 SQFT.
MAILING ADDRESS : PO BOX 503524
SAIPAN, MP 96950
DATE COVERED : 05/01/2019 TO 05/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2019-04/25/2019) Previous Reading: 18156; Current Reading: 18176; Usage: 20;	0.192130	3.84
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2019-04/25/2019) Previous Reading: 18156; Current Reading: 18176; Usage: 20;	0.021000	0.42
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$214.36

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-05-0006

DATE : 05/01/2019

CLIENT : JOSE ROBERTO AGUILAR
ACCOUNT NO : 1415128
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 05/01/2019 TO 05/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2019-04/25/2019) Previous Reading: 26920; Current Reading: 27039; Usage: 119;	0.192130	22.86
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2019-04/25/2019) Previous Reading: 26920; Current Reading: 27039; Usage: 119;	0.021000	2.50
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$205.46

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-05-0007

DATE : 05/01/2019

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2019 TO 05/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2019-04/25/2019) Previous Reading: 36738; Current Reading: 36998; Usage: 260;	0.192130	49.95
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2019-04/25/2019) Previous Reading: 36738; Current Reading: 36998; Usage: 260;	0.021000	5.46
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$265.51

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-05-0008

DATE : 05/01/2019

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 05/01/2019 TO 05/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2019-04/25/2019) Previous Reading: 19048; Current Reading: 19251; Usage: 203;	0.192130	39.00
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2019-04/25/2019) Previous Reading: 19048; Current Reading: 19251; Usage: 203;	0.021000	4.26
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$183.36

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-05-0009

DATE : 05/01/2019

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 05/01/2019 TO 05/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2019-04/25/2019) Previous Reading: 18260; Current Reading: 18401; Usage: 141;	0.192130	27.09
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2019-04/25/2019) Previous Reading: 18260; Current Reading: 18401; Usage: 141;	0.021000	2.96
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$170.15

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-05-0010

DATE : 05/01/2019

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 05/01/2019 TO 05/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2019-04/25/2019) Previous Reading: 20166; Current Reading: 20208; Usage: 42;	0.192130	8.07
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2019-04/25/2019) Previous Reading: 20166; Current Reading: 20208; Usage: 42;	0.021000	0.88
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$149.05

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-05-0011

DATE : 05/01/2019

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 05/01/2019 TO 05/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2019-04/25/2019) Previous Reading: 21553; Current Reading: 21751; Usage: 198;	0.192130	38.04
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2019-04/25/2019) Previous Reading: 21553; Current Reading: 21751; Usage: 198;	0.021000	4.16
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$164.73

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-05-0012

DATE : 05/11/2019

CLIENT : ROSAURO J. GARCIA
ACCOUNT NO : 1
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 05/11/2019 TO 05/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	111.77
SECURITY DEPOSIT		165.000000	165.00
WATER CONSUMPTION		20.100000	13.62

TOTAL AMOUNT DUE

\$290.39

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-06-0001

DATE : 06/01/2019

CLIENT : ROSAURO J. GARCIA
ACCOUNT NO : 1413656
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 06/01/2019 TO 06/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2019-05/25/2019) Previous Reading: 32985; Current Reading: 33065; Usage: 80;	0.192130	15.37
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2019-05/25/2019) Previous Reading: 32985; Current Reading: 33065; Usage: 80;	0.021000	1.68
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$202.15

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-06-0002

DATE : 06/01/2019

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2019 TO 06/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2019-05/25/2019) Previous Reading: 19784; Current Reading: 19850; Usage: 66;	0.192130	12.68
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2019-05/25/2019) Previous Reading: 19784; Current Reading: 19850; Usage: 66;	0.021000	1.39
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$199.17

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-06-0003

DATE : 06/01/2019

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 06/01/2019 TO 06/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2019-05/25/2019) Previous Reading: 9141; Current Reading: 9182; Usage: 41;	0.192130	7.88
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2019-05/25/2019) Previous Reading: 9141; Current Reading: 9182; Usage: 41;	0.021000	0.86
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$128.84

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-06-0004

DATE : 06/01/2019

CLIENT : CHARINA SANTOS RAMOS
ACCOUNT NO : 1416036
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PO BOX 505357
SAIPAN, MP 96950
DATE COVERED : 06/01/2019 TO 06/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		180.000000	180.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2019-05/25/2019) Previous Reading: 25492; Current Reading: 25629; Usage: 137;	0.192130	26.32
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2019-05/25/2019) Previous Reading: 25492; Current Reading: 25629; Usage: 137;	0.021000	2.88
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$229.30

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-06-0005

DATE : 06/01/2019

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2019 TO 06/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2019-05/25/2019) Previous Reading: 9439; Current Reading: 9488; Usage: 49;	0.192130	9.41
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2019-05/25/2019) Previous Reading: 9439; Current Reading: 9488; Usage: 49;	0.021000	1.03
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$220.54

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-06-0006

DATE : 06/01/2019

CLIENT : LAILANIE PAGARAO &/OR JULIA ESPINO
ACCOUNT NO : 1415104
UNIT NO. / AREA : JPC 1BR / 306 / 292.5 SQFT.
MAILING ADDRESS : PO BOX 503524
SAIPAN, MP 96950
DATE COVERED : 06/01/2019 TO 06/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2019-05/25/2019) Previous Reading: 18176; Current Reading: 18349; Usage: 173;	0.192130	33.24
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2019-05/25/2019) Previous Reading: 18176; Current Reading: 18349; Usage: 173;	0.021000	3.63
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$246.97

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-06-0007

DATE : 06/01/2019

CLIENT : JOSE ROBERTO AGUILAR
ACCOUNT NO : 1415128
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 06/01/2019 TO 06/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2019-05/25/2019) Previous Reading: 27039; Current Reading: 27173; Usage: 134;	0.192130	25.75
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2019-05/25/2019) Previous Reading: 27039; Current Reading: 27173; Usage: 134;	0.021000	2.81
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$208.66

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-06-0008

DATE : 06/01/2019

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2019 TO 06/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2019-05/25/2019) Previous Reading: 36998; Current Reading: 37398; Usage: 400;	0.192130	76.85
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2019-05/25/2019) Previous Reading: 36998; Current Reading: 37398; Usage: 400;	0.021000	8.40
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$295.35

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-06-0009

DATE : 06/01/2019

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 06/01/2019 TO 06/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2019-05/25/2019) Previous Reading: 19251; Current Reading: 19458; Usage: 207;	0.192130	39.77
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2019-05/25/2019) Previous Reading: 19251; Current Reading: 19458; Usage: 207;	0.021000	4.35
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$184.22

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-06-0010

DATE : 06/01/2019

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 06/01/2019 TO 06/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2019-05/25/2019) Previous Reading: 18401; Current Reading: 18575; Usage: 174;	0.192130	33.43
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2019-05/25/2019) Previous Reading: 18401; Current Reading: 18575; Usage: 174;	0.021000	3.65
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$177.18

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-06-0011

DATE : 06/01/2019

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 06/01/2019 TO 06/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2019-05/25/2019) Previous Reading: 20208; Current Reading: 20343; Usage: 135;	0.192130	25.94
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2019-05/25/2019) Previous Reading: 20208; Current Reading: 20343; Usage: 135;	0.021000	2.84
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$168.88

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-06-0012

DATE : 06/01/2019

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 06/01/2019 TO 06/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2019-05/25/2019) Previous Reading: 21751; Current Reading: 21818; Usage: 67;	0.192130	12.87
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2019-05/25/2019) Previous Reading: 21751; Current Reading: 21818; Usage: 67;	0.021000	1.41
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$136.81

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-07-0001

DATE : 07/01/2019

CLIENT : ROSAURO J. GARCIA
ACCOUNT NO : 1413656
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 07/01/2019 TO 07/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2019-06/25/2019) Previous Reading: 33065; Current Reading: 33135; Usage: 70;	0.192130	13.45
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2019-06/25/2019) Previous Reading: 33065; Current Reading: 33135; Usage: 70;	0.021000	1.47
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$200.02

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-07-0002

DATE : 07/01/2019

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2019 TO 07/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2019-06/25/2019) Previous Reading: 19850; Current Reading: 19991; Usage: 141;	0.192130	27.09
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2019-06/25/2019) Previous Reading: 19850; Current Reading: 19991; Usage: 141;	0.021000	2.96
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$215.15

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-07-0003

DATE : 07/01/2019

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 07/01/2019 TO 07/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2019-06/25/2019) Previous Reading: 9182; Current Reading: 9221; Usage: 39;	0.192130	7.49
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2019-06/25/2019) Previous Reading: 9182; Current Reading: 9221; Usage: 39;	0.021000	0.82
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$128.41

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-07-0004

DATE : 07/01/2019

CLIENT : CHARINA SANTOS RAMOS
ACCOUNT NO : 1416036
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PO BOX 505357
SAIPAN, MP 96950
DATE COVERED : 07/01/2019 TO 07/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		180.000000	180.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2019-06/25/2019) Previous Reading: 25629; Current Reading: 25791; Usage: 162;	0.192130	31.13
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2019-06/25/2019) Previous Reading: 25629; Current Reading: 25791; Usage: 162;	0.021000	3.40
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$234.63

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-07-0005

DATE : 07/01/2019

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2019 TO 07/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2019-06/25/2019) Previous Reading: 9488; Current Reading: 9503; Usage: 15;	0.192130	2.88
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2019-06/25/2019) Previous Reading: 9488; Current Reading: 9503; Usage: 15;	0.021000	0.32
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$213.30

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-07-0006

DATE : 07/01/2019

CLIENT : LAILANIE PAGARAO &/OR JULIA ESPINO
ACCOUNT NO : 1415104
UNIT NO. / AREA : JPC 1BR / 306 / 292.5 SQFT.
MAILING ADDRESS : PO BOX 503524
SAIPAN, MP 96950
DATE COVERED : 07/01/2019 TO 07/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2019-06/25/2019) Previous Reading: 18349; Current Reading: 18528; Usage: 179;	0.192130	34.39
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2019-06/25/2019) Previous Reading: 18349; Current Reading: 18528; Usage: 179;	0.021000	3.76
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$248.25

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-07-0007

DATE : 07/01/2019

CLIENT : JOSE ROBERTO AGUILAR
ACCOUNT NO : 1415128
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 07/01/2019 TO 07/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2019-06/25/2019) Previous Reading: 27173; Current Reading: 27310; Usage: 137;	0.192130	26.32
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2019-06/25/2019) Previous Reading: 27173; Current Reading: 27310; Usage: 137;	0.021000	2.88
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$209.30

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-07-0008

DATE : 07/01/2019

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2019 TO 07/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2019-06/25/2019) Previous Reading: 37398; Current Reading: 37736; Usage: 338;	0.192130	64.94
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2019-06/25/2019) Previous Reading: 37398; Current Reading: 37736; Usage: 338;	0.021000	7.10
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$282.14

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-07-0009

DATE : 07/01/2019

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 07/01/2019 TO 07/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2019-06/25/2019) Previous Reading: 19458; Current Reading: 19690; Usage: 232;	0.192130	44.57
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2019-06/25/2019) Previous Reading: 19458; Current Reading: 19690; Usage: 232;	0.021000	4.87
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$189.54

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-07-0010

DATE : 07/01/2019

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 07/01/2019 TO 07/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2019-06/25/2019) Previous Reading: 18575; Current Reading: 18742; Usage: 167;	0.192130	32.09
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2019-06/25/2019) Previous Reading: 18575; Current Reading: 18742; Usage: 167;	0.021000	3.51
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$175.70

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-07-0011

DATE : 07/01/2019

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 07/01/2019 TO 07/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2019-06/25/2019) Previous Reading: 20343; Current Reading: 20522; Usage: 179;	0.192130	34.39
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2019-06/25/2019) Previous Reading: 20343; Current Reading: 20522; Usage: 179;	0.021000	3.76
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$178.25

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-07-0012

DATE : 07/01/2019

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 07/01/2019 TO 07/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2019-06/25/2019) Previous Reading: 21818; Current Reading: 22013; Usage: 195;	0.192130	37.47
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2019-06/25/2019) Previous Reading: 21818; Current Reading: 22013; Usage: 195;	0.021000	4.10
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$164.10

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-08-0001

DATE : 08/01/2019

CLIENT : ROSAURO J. GARCIA
ACCOUNT NO : 1413656
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 33135; Current Reading: 33199; Usage: 64;	0.192130	12.30
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 33135; Current Reading: 33199; Usage: 64;	0.021000	1.34
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$198.74

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-08-0002

DATE : 08/01/2019

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 19991; Current Reading: 20160; Usage: 169;	0.192130	32.47
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 19991; Current Reading: 20160; Usage: 169;	0.021000	3.55
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$221.12

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-08-0003

DATE : 08/01/2019

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 9221; Current Reading: 9260; Usage: 39;	0.192130	7.49
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 9221; Current Reading: 9260; Usage: 39;	0.021000	0.82
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$128.41

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-08-0004

DATE : 08/01/2019

CLIENT : CHARINA SANTOS RAMOS
ACCOUNT NO : 1416036
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PO BOX 505357
SAIPAN, MP 96950
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		180.000000	180.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 25791; Current Reading: 25949; Usage: 158;	0.192130	30.36
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 25791; Current Reading: 25949; Usage: 158;	0.021000	3.32
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$233.78

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-08-0005

DATE : 08/01/2019

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 9503; Current Reading: 9529; Usage: 26;	0.192130	5.00
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 9503; Current Reading: 9529; Usage: 26;	0.021000	0.55
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$215.65

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-08-0006

DATE : 08/01/2019

CLIENT : LAILANIE PAGARAO &/OR JULIA ESPINO
ACCOUNT NO : 1415104
UNIT NO. / AREA : JPC 1BR / 306 / 292.5 SQFT.
MAILING ADDRESS : PO BOX 503524
SAIPAN, MP 96950
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 18528; Current Reading: 18631; Usage: 103;	0.192130	19.79
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 18528; Current Reading: 18631; Usage: 103;	0.021000	2.16
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$232.05

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-08-0007

DATE : 08/01/2019

CLIENT : JOSE ROBERTO AGUILAR
ACCOUNT NO : 1415128
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 27310; Current Reading: 27427; Usage: 117;	0.192130	22.48
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 27310; Current Reading: 27427; Usage: 117;	0.021000	2.46
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$205.04

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-08-0008

DATE : 08/01/2019

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 37736; Current Reading: 38128; Usage: 392;	0.192130	75.31
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 37736; Current Reading: 38128; Usage: 392;	0.021000	8.23
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$293.64

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-08-0009

DATE : 08/01/2019

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 19690; Current Reading: 19889; Usage: 199;	0.192130	38.23
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 19690; Current Reading: 19889; Usage: 199;	0.021000	4.18
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$182.51

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-08-0010

DATE : 08/01/2019

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 18742; Current Reading: 18890; Usage: 148;	0.192130	28.44
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 18742; Current Reading: 18890; Usage: 148;	0.021000	3.11
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$171.65

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-08-0011

DATE : 08/01/2019

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 20522; Current Reading: 20701; Usage: 179;	0.192130	34.39
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 20522; Current Reading: 20701; Usage: 179;	0.021000	3.76
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$178.25

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-08-0012

DATE : 08/01/2019

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 22013; Current Reading: 22228; Usage: 215;	0.192130	41.31
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 22013; Current Reading: 22228; Usage: 215;	0.021000	4.52
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$168.36

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-09-0001

DATE : 09/01/2019

CLIENT : ROSAURO J. GARCIA
ACCOUNT NO : 1413656
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 09/01/2019 TO 09/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2019-08/25/2019) Previous Reading: 33199; Current Reading: 33266; Usage: 67;	0.192130	12.87
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2019-08/25/2019) Previous Reading: 33199; Current Reading: 33266; Usage: 67;	0.021000	1.41
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$199.38

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-09-0002

DATE : 09/01/2019

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 09/01/2019 TO 09/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2019-08/25/2019) Previous Reading: 20160; Current Reading: 20340; Usage: 180;	0.192130	34.58
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2019-08/25/2019) Previous Reading: 20160; Current Reading: 20340; Usage: 180;	0.021000	3.78
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$223.46

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-09-0003

DATE : 09/01/2019

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 09/01/2019 TO 09/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2019-08/25/2019) Previous Reading: 9260; Current Reading: 9309; Usage: 49;	0.192130	9.41
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2019-08/25/2019) Previous Reading: 9260; Current Reading: 9309; Usage: 49;	0.021000	1.03
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$130.54

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-09-0004

DATE : 09/01/2019

CLIENT : CHARINA SANTOS RAMOS
ACCOUNT NO : 1416036
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PO BOX 505357
SAIPAN, MP 96950
DATE COVERED : 09/01/2019 TO 09/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		180.000000	180.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2019-08/25/2019) Previous Reading: 25949; Current Reading: 26132; Usage: 183;	0.192130	35.16
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2019-08/25/2019) Previous Reading: 25949; Current Reading: 26132; Usage: 183;	0.021000	3.84
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$239.10

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-09-0005

DATE : 09/01/2019

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 09/01/2019 TO 09/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2019-08/25/2019) Previous Reading: 9529; Current Reading: 9575; Usage: 46;	0.192130	8.84
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2019-08/25/2019) Previous Reading: 9529; Current Reading: 9575; Usage: 46;	0.021000	0.97
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$219.91

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-09-0006

DATE : 09/01/2019

CLIENT : LAILANIE PAGARAO &/OR JULIA ESPINO
ACCOUNT NO : 1415104
UNIT NO. / AREA : JPC 1BR / 306 / 292.5 SQFT.
MAILING ADDRESS : PO BOX 503524
SAIPAN, MP 96950
DATE COVERED : 09/01/2019 TO 09/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2019-08/25/2019) Previous Reading: 18631; Current Reading: 18707; Usage: 76;	0.192130	14.60
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2019-08/25/2019) Previous Reading: 18631; Current Reading: 18707; Usage: 76;	0.021000	1.60
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$226.30

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-09-0007

DATE : 09/01/2019

CLIENT : JOSE ROBERTO AGUILAR
ACCOUNT NO : 1415128
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 09/01/2019 TO 09/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2019-08/25/2019) Previous Reading: 27427; Current Reading: 27571; Usage: 144;	0.192130	27.67
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2019-08/25/2019) Previous Reading: 27427; Current Reading: 27571; Usage: 144;	0.021000	3.02
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$210.79

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-09-0008

DATE : 09/01/2019

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 09/01/2019 TO 09/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2019-08/25/2019) Previous Reading: 38128; Current Reading: 38485; Usage: 357;	0.192130	68.59
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2019-08/25/2019) Previous Reading: 38128; Current Reading: 38485; Usage: 357;	0.021000	7.50
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$286.19

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-09-0009

DATE : 09/01/2019

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 09/01/2019 TO 09/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2019-08/25/2019) Previous Reading: 19889; Current Reading: 20124; Usage: 235;	0.192130	45.15
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2019-08/25/2019) Previous Reading: 19889; Current Reading: 20124; Usage: 235;	0.021000	4.94
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$190.19

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-09-0010

DATE : 09/01/2019

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 09/01/2019 TO 09/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2019-08/25/2019) Previous Reading: 18890; Current Reading: 19060; Usage: 170;	0.192130	32.66
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2019-08/25/2019) Previous Reading: 18890; Current Reading: 19060; Usage: 170;	0.021000	3.57
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$176.33

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-09-0011

DATE : 09/01/2019

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 09/01/2019 TO 09/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2019-08/25/2019) Previous Reading: 20701; Current Reading: 20930; Usage: 229;	0.192130	44.00
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2019-08/25/2019) Previous Reading: 20701; Current Reading: 20930; Usage: 229;	0.021000	4.81
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$188.91

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-09-0012

DATE : 09/01/2019

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 09/01/2019 TO 09/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2019-08/25/2019) Previous Reading: 22228; Current Reading: 22466; Usage: 238;	0.192130	45.73
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2019-08/25/2019) Previous Reading: 22228; Current Reading: 22466; Usage: 238;	0.021000	5.00
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$173.26

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-10-0001

DATE : 10/01/2019

CLIENT : ROSAURO J. GARCIA
ACCOUNT NO : 1413656
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2019-09/25/2019) Previous Reading: 33266; Current Reading: 33318; Usage: 52;	0.192130	9.99
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2019-09/25/2019) Previous Reading: 33266; Current Reading: 33318; Usage: 52;	0.021000	1.09
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$196.18

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-10-0002

DATE : 10/01/2019

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2019-09/25/2019) Previous Reading: 20340; Current Reading: 20451; Usage: 111;	0.192130	21.33
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2019-09/25/2019) Previous Reading: 20340; Current Reading: 20451; Usage: 111;	0.021000	2.33
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$208.76

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-10-0003

DATE : 10/01/2019

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2019-09/25/2019) Previous Reading: 9309; Current Reading: 9341; Usage: 32;	0.192130	6.15
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2019-09/25/2019) Previous Reading: 9309; Current Reading: 9341; Usage: 32;	0.021000	0.67
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$126.92

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-10-0004

DATE : 10/01/2019

CLIENT : CHARINA SANTOS RAMOS
ACCOUNT NO : 1416036
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PO BOX 505357
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		180.000000	180.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2019-09/25/2019) Previous Reading: 26132; Current Reading: 26265; Usage: 133;	0.192130	25.55
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2019-09/25/2019) Previous Reading: 26132; Current Reading: 26265; Usage: 133;	0.021000	2.79
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$228.44

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-10-0005

DATE : 10/01/2019

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2019-09/25/2019) Previous Reading: 9575; Current Reading: 9621; Usage: 46;	0.192130	8.84
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2019-09/25/2019) Previous Reading: 9575; Current Reading: 9621; Usage: 46;	0.021000	0.97
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$219.91

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-10-0006

DATE : 10/01/2019

CLIENT : LAILANIE PAGARAO &/OR JULIA ESPINO
ACCOUNT NO : 1415104
UNIT NO. / AREA : JPC 1BR / 306 / 292.5 SQFT.
MAILING ADDRESS : PO BOX 503524
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2019-09/25/2019) Previous Reading: 18707; Current Reading: 18852; Usage: 145;	0.192130	27.86
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2019-09/25/2019) Previous Reading: 18707; Current Reading: 18852; Usage: 145;	0.021000	3.05
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$241.01

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-10-0007

DATE : 10/01/2019

CLIENT : JOSE ROBERTO AGUILAR
ACCOUNT NO : 1415128
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2019-09/25/2019) Previous Reading: 27571; Current Reading: 27664; Usage: 93;	0.192130	17.87
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2019-09/25/2019) Previous Reading: 27571; Current Reading: 27664; Usage: 93;	0.021000	1.95
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$199.92

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-10-0008

DATE : 10/01/2019

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2019-09/25/2019) Previous Reading: 38485; Current Reading: 38826; Usage: 341;	0.192130	65.52
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2019-09/25/2019) Previous Reading: 38485; Current Reading: 38826; Usage: 341;	0.021000	7.16
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$282.78

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-10-0009

DATE : 10/01/2019

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2019-09/25/2019) Previous Reading: 20124; Current Reading: 20289; Usage: 165;	0.192130	31.70
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2019-09/25/2019) Previous Reading: 20124; Current Reading: 20289; Usage: 165;	0.021000	3.47
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$175.27

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-10-0010

DATE : 10/01/2019

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2019-09/25/2019) Previous Reading: 19060; Current Reading: 19183; Usage: 123;	0.192130	23.63
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2019-09/25/2019) Previous Reading: 19060; Current Reading: 19183; Usage: 123;	0.021000	2.58
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$166.31

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-10-0011

DATE : 10/01/2019

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2019-09/25/2019) Previous Reading: 20930; Current Reading: 21064; Usage: 134;	0.192130	25.75
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2019-09/25/2019) Previous Reading: 20930; Current Reading: 21064; Usage: 134;	0.021000	2.81
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$168.66

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-10-0012

DATE : 10/01/2019

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2019-09/25/2019) Previous Reading: 22466; Current Reading: 22613; Usage: 147;	0.192130	28.24
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2019-09/25/2019) Previous Reading: 22466; Current Reading: 22613; Usage: 147;	0.021000	3.09
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$153.86

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-11-0001

DATE : 11/01/2019

CLIENT : ROSAURO J. GARCIA
ACCOUNT NO : 1413656
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 11/01/2019 TO 11/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/26/2019-10/25/2019) Previous Reading: 33318; Current Reading: 33391; Usage: 73;	0.192130	14.03
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 33318; Current Reading: 33391; Usage: 73;	0.021000	1.53
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$200.66

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-11-0002

DATE : 11/01/2019

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/01/2019 TO 11/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/26/2019-10/25/2019) Previous Reading: 20451; Current Reading: 20582; Usage: 131;	0.192130	25.17
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 20451; Current Reading: 20582; Usage: 131;	0.021000	2.75
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$213.02

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-11-0003

DATE : 11/01/2019

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 11/01/2019 TO 11/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/26/2019-10/25/2019) Previous Reading: 9341; Current Reading: 9374; Usage: 33;	0.192130	6.34
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 9341; Current Reading: 9374; Usage: 33;	0.021000	0.69
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$127.13

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-11-0004

DATE : 11/01/2019

CLIENT : CHARINA SANTOS RAMOS
ACCOUNT NO : 1416036
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PO BOX 505357
SAIPAN, MP 96950
DATE COVERED : 11/01/2019 TO 11/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		180.000000	180.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/26/2019-10/25/2019) Previous Reading: 26265; Current Reading: 26386; Usage: 121;	0.192130	23.25
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 26265; Current Reading: 26386; Usage: 121;	0.021000	2.54
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$225.89

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-11-0005

DATE : 11/01/2019

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/01/2019 TO 11/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/26/2019-10/25/2019) Previous Reading: 9621; Current Reading: 9652; Usage: 31;	0.192130	5.96
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 9621; Current Reading: 9652; Usage: 31;	0.021000	0.65
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$216.71

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-11-0006

DATE : 11/01/2019

CLIENT : LAILANIE PAGARAO &/OR JULIA ESPINO
ACCOUNT NO : 1415104
UNIT NO. / AREA : JPC 1BR / 306 / 292.5 SQFT.
MAILING ADDRESS : PO BOX 503524
SAIPAN, MP 96950
DATE COVERED : 11/01/2019 TO 11/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/26/2019-10/25/2019) Previous Reading: 18852; Current Reading: 19038; Usage: 186;	0.192130	35.74
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 18852; Current Reading: 19038; Usage: 186;	0.021000	3.91
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$249.75

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-11-0007

DATE : 11/01/2019

CLIENT : JOSE ROBERTO AGUILAR
ACCOUNT NO : 1415128
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 11/01/2019 TO 11/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/26/2019-10/25/2019) Previous Reading: 27664; Current Reading: 27774; Usage: 110;	0.192130	21.13
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 27664; Current Reading: 27774; Usage: 110;	0.021000	2.31
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$203.54

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-11-0008

DATE : 11/01/2019

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/01/2019 TO 11/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/26/2019-10/25/2019) Previous Reading: 38826; Current Reading: 39189; Usage: 363;	0.192130	69.74
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 38826; Current Reading: 39189; Usage: 363;	0.021000	7.62
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$287.46

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-11-0009

DATE : 11/01/2019

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 11/01/2019 TO 11/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/26/2019-10/25/2019) Previous Reading: 20289; Current Reading: 20476; Usage: 187;	0.192130	35.93
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 20289; Current Reading: 20476; Usage: 187;	0.021000	3.93
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$179.96

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-11-0010

DATE : 11/01/2019

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 11/01/2019 TO 11/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/26/2019-10/25/2019) Previous Reading: 19183; Current Reading: 19313; Usage: 130;	0.192130	24.98
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 19183; Current Reading: 19313; Usage: 130;	0.021000	2.73
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$167.81

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-11-0011

DATE : 11/01/2019

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 11/01/2019 TO 11/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/26/2019-10/25/2019) Previous Reading: 21064; Current Reading: 21244; Usage: 180;	0.192130	34.58
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 21064; Current Reading: 21244; Usage: 180;	0.021000	3.78
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$178.46

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-11-0012

DATE : 11/01/2019

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 11/01/2019 TO 11/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/26/2019-10/25/2019) Previous Reading: 22613; Current Reading: 22784; Usage: 171;	0.192130	32.85
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 22613; Current Reading: 22784; Usage: 171;	0.021000	3.59
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$158.97

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-12-0001

DATE : 12/01/2019

CLIENT : ROSAURO J. GARCIA
ACCOUNT NO : 1413656
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 12/01/2019 TO 12/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/26/2019-11/25/2019) Previous Reading: 33391; Current Reading: 33454; Usage: 63;	0.192130	12.10
ELECTRIC NON-FUEL RATE (FIXED)	(10/26/2019-11/25/2019) Previous Reading: 33391; Current Reading: 33454; Usage: 63;	0.021000	1.32
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$198.52

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-12-0002

DATE : 12/01/2019

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2019 TO 12/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/26/2019-11/25/2019) Previous Reading: 20582; Current Reading: 20740; Usage: 158;	0.192130	30.36
ELECTRIC NON-FUEL RATE (FIXED)	(10/26/2019-11/25/2019) Previous Reading: 20582; Current Reading: 20740; Usage: 158;	0.021000	3.32
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$218.78

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-12-0003

DATE : 12/01/2019

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 12/01/2019 TO 12/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/26/2019-11/25/2019) Previous Reading: 9374; Current Reading: 9410; Usage: 36;	0.192130	6.92
ELECTRIC NON-FUEL RATE (FIXED)	(10/26/2019-11/25/2019) Previous Reading: 9374; Current Reading: 9410; Usage: 36;	0.021000	0.76
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$127.78

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-12-0004

DATE : 12/01/2019

CLIENT : CHARINA SANTOS RAMOS
ACCOUNT NO : 1416036
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PO BOX 505357
SAIPAN, MP 96950
DATE COVERED : 12/01/2019 TO 12/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		180.000000	180.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/26/2019-11/25/2019) Previous Reading: 26386; Current Reading: 26461; Usage: 75;	0.192130	14.41
ELECTRIC NON-FUEL RATE (FIXED)	(10/26/2019-11/25/2019) Previous Reading: 26386; Current Reading: 26461; Usage: 75;	0.021000	1.58
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$216.09

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-12-0005

DATE : 12/01/2019

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2019 TO 12/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/26/2019-11/25/2019) Previous Reading: 9652; Current Reading: 9718; Usage: 66;	0.192130	12.68
ELECTRIC NON-FUEL RATE (FIXED)	(10/26/2019-11/25/2019) Previous Reading: 9652; Current Reading: 9718; Usage: 66;	0.021000	1.39
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$224.17

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-12-0006

DATE : 12/01/2019

CLIENT : LAILANIE PAGARAO &/OR JULIA ESPINO
ACCOUNT NO : 1415104
UNIT NO. / AREA : JPC 1BR / 306 / 292.5 SQFT.
MAILING ADDRESS : PO BOX 503524
SAIPAN, MP 96950
DATE COVERED : 12/01/2019 TO 12/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/26/2019-11/25/2019) Previous Reading: 19038; Current Reading: 19248; Usage: 210;	0.192130	40.35
ELECTRIC NON-FUEL RATE (FIXED)	(10/26/2019-11/25/2019) Previous Reading: 19038; Current Reading: 19248; Usage: 210;	0.021000	4.41
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$254.86

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-12-0007

DATE : 12/01/2019

CLIENT : JOSE ROBERTO AGUILAR
ACCOUNT NO : 1415128
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 12/01/2019 TO 12/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/26/2019-11/25/2019) Previous Reading: 27774; Current Reading: 27871; Usage: 97;	0.192130	18.64
ELECTRIC NON-FUEL RATE (FIXED)	(10/26/2019-11/25/2019) Previous Reading: 27774; Current Reading: 27871; Usage: 97;	0.021000	2.04
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$200.78

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-12-0008

DATE : 12/01/2019

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2019 TO 12/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/26/2019-11/25/2019) Previous Reading: 39189; Current Reading: 39453; Usage: 264;	0.192130	50.72
ELECTRIC NON-FUEL RATE (FIXED)	(10/26/2019-11/25/2019) Previous Reading: 39189; Current Reading: 39453; Usage: 264;	0.021000	5.54
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$266.36

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-12-0009

DATE : 12/01/2019

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 12/01/2019 TO 12/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/26/2019-11/25/2019) Previous Reading: 20476; Current Reading: 20694; Usage: 218;	0.192130	41.88
ELECTRIC NON-FUEL RATE (FIXED)	(10/26/2019-11/25/2019) Previous Reading: 20476; Current Reading: 20694; Usage: 218;	0.021000	4.58
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$186.56

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-12-0010

DATE : 12/01/2019

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 12/01/2019 TO 12/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/26/2019-11/25/2019) Previous Reading: 19313; Current Reading: 19463; Usage: 150;	0.192130	28.82
ELECTRIC NON-FUEL RATE (FIXED)	(10/26/2019-11/25/2019) Previous Reading: 19313; Current Reading: 19463; Usage: 150;	0.021000	3.15
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$172.07

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-12-0011

DATE : 12/01/2019

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 12/01/2019 TO 12/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/26/2019-11/25/2019) Previous Reading: 21244; Current Reading: 21449; Usage: 205;	0.192130	39.39
ELECTRIC NON-FUEL RATE (FIXED)	(10/26/2019-11/25/2019) Previous Reading: 21244; Current Reading: 21449; Usage: 205;	0.021000	4.31
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$183.80

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 19-12-0012

DATE : 12/01/2019

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 12/01/2019 TO 12/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/26/2019-11/25/2019) Previous Reading: 22784; Current Reading: 22965; Usage: 181;	0.192130	34.78
ELECTRIC NON-FUEL RATE (FIXED)	(10/26/2019-11/25/2019) Previous Reading: 22784; Current Reading: 22965; Usage: 181;	0.021000	3.80
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$161.11

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-01-0001

DATE : 01/01/2020

CLIENT : ROSAURO J. GARCIA
ACCOUNT NO : 1413656
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 01/01/2020 TO 01/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/25/2019-12/26/2019) Previous Reading: 33454; Current Reading: 33503; Usage: 49;	0.192130	9.41
ELECTRIC NON-FUEL RATE (FIXED)	(11/25/2019-12/26/2019) Previous Reading: 33454; Current Reading: 33503; Usage: 49;	0.021000	1.03
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$195.54

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-01-0002

DATE : 01/01/2020

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2020 TO 01/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/25/2019-12/26/2019) Previous Reading: 20740; Current Reading: 20877; Usage: 137;	0.192130	26.32
ELECTRIC NON-FUEL RATE (FIXED)	(11/25/2019-12/26/2019) Previous Reading: 20740; Current Reading: 20877; Usage: 137;	0.021000	2.88
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$214.30

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-01-0003

DATE : 01/01/2020

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 01/01/2020 TO 01/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/25/2019-12/26/2019) Previous Reading: 9410; Current Reading: 9444; Usage: 34;	0.192130	6.53
ELECTRIC NON-FUEL RATE (FIXED)	(11/25/2019-12/26/2019) Previous Reading: 9410; Current Reading: 9444; Usage: 34;	0.021000	0.71
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$127.34

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-01-0004

DATE : 01/01/2020

CLIENT : CHARINA SANTOS RAMOS
ACCOUNT NO : 1416036
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PO BOX 505357
SAIPAN, MP 96950
DATE COVERED : 01/01/2020 TO 01/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		180.000000	180.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/25/2019-12/26/2019) Previous Reading: 26461; Current Reading: 26576; Usage: 115;	0.192130	22.09
ELECTRIC NON-FUEL RATE (FIXED)	(11/25/2019-12/26/2019) Previous Reading: 26461; Current Reading: 26576; Usage: 115;	0.021000	2.42
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$224.61

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-01-0005

DATE : 01/01/2020

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2020 TO 01/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/25/2019-12/26/2019) Previous Reading: 9718; Current Reading: 9771; Usage: 53;	0.192130	10.18
ELECTRIC NON-FUEL RATE (FIXED)	(11/25/2019-12/26/2019) Previous Reading: 9718; Current Reading: 9771; Usage: 53;	0.021000	1.11
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$221.39

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-01-0006

DATE : 01/01/2020

CLIENT : LAILANIE PAGARAO &/OR JULIA ESPINO
ACCOUNT NO : 1415104
UNIT NO. / AREA : JPC 1BR / 306 / 292.5 SQFT.
MAILING ADDRESS : PO BOX 503524
SAIPAN, MP 96950
DATE COVERED : 01/01/2020 TO 01/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/25/2019-12/26/2019) Previous Reading: 19248; Current Reading: 19410; Usage: 162;	0.192130	31.13
ELECTRIC NON-FUEL RATE (FIXED)	(11/25/2019-12/26/2019) Previous Reading: 19248; Current Reading: 19410; Usage: 162;	0.021000	3.40
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$244.63

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-01-0007

DATE : 01/01/2020

CLIENT : JOSE ROBERTO AGUILAR
ACCOUNT NO : 1415128
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 01/01/2020 TO 01/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/25/2019-12/26/2019) Previous Reading: 27871; Current Reading: 27951; Usage: 80;	0.192130	15.37
ELECTRIC NON-FUEL RATE (FIXED)	(11/25/2019-12/26/2019) Previous Reading: 27871; Current Reading: 27951; Usage: 80;	0.021000	1.68
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$197.15

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-01-0008

DATE : 01/01/2020

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2020 TO 01/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/25/2019-12/26/2019) Previous Reading: 39453; Current Reading: 39735; Usage: 282;	0.192130	54.18
ELECTRIC NON-FUEL RATE (FIXED)	(11/25/2019-12/26/2019) Previous Reading: 39453; Current Reading: 39735; Usage: 282;	0.021000	5.92
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$270.20

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-01-0009

DATE : 01/01/2020

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 01/01/2020 TO 01/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/25/2019-12/26/2019) Previous Reading: 20694; Current Reading: 20877; Usage: 183;	0.192130	35.16
ELECTRIC NON-FUEL RATE (FIXED)	(11/25/2019-12/26/2019) Previous Reading: 20694; Current Reading: 20877; Usage: 183;	0.021000	3.84
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$179.10

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-01-0010

DATE : 01/01/2020

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 01/01/2020 TO 01/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/25/2019-12/26/2019) Previous Reading: 19463; Current Reading: 19583; Usage: 120;	0.192130	23.06
ELECTRIC NON-FUEL RATE (FIXED)	(11/25/2019-12/26/2019) Previous Reading: 19463; Current Reading: 19583; Usage: 120;	0.021000	2.52
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$165.68

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-01-0011

DATE : 01/01/2020

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 01/01/2020 TO 01/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/25/2019-12/26/2019) Previous Reading: 21449; Current Reading: 21618; Usage: 169;	0.192130	32.47
ELECTRIC NON-FUEL RATE (FIXED)	(11/25/2019-12/26/2019) Previous Reading: 21449; Current Reading: 21618; Usage: 169;	0.021000	3.55
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$176.12

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-01-0012

DATE : 01/01/2020

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 01/01/2020 TO 01/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/25/2019-12/26/2019) Previous Reading: 22965; Current Reading: 23108; Usage: 143;	0.192130	27.47
ELECTRIC NON-FUEL RATE (FIXED)	(11/25/2019-12/26/2019) Previous Reading: 22965; Current Reading: 23108; Usage: 143;	0.021000	3.00
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$153.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-02-0001

DATE : 02/01/2020

CLIENT : ROSAURO J. GARCIA
ACCOUNT NO : 1413656
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 02/01/2020 TO 02/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/26/2019-01/25/2020) Previous Reading: 33503; Current Reading: 33559; Usage: 56;	0.192130	10.76
ELECTRIC NON-FUEL RATE (FIXED)	(12/26/2019-01/25/2020) Previous Reading: 33503; Current Reading: 33559; Usage: 56;	0.021000	1.18
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$197.04

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-02-0002

DATE : 02/01/2020

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/01/2020 TO 02/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/26/2019-01/25/2020) Previous Reading: 20877; Current Reading: 21000; Usage: 123;	0.192130	23.63
ELECTRIC NON-FUEL RATE (FIXED)	(12/26/2019-01/25/2020) Previous Reading: 20877; Current Reading: 21000; Usage: 123;	0.021000	2.58
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$211.31

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-02-0003

DATE : 02/01/2020

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 02/01/2020 TO 02/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/26/2019-01/25/2020) Previous Reading: 9444; Current Reading: 9477; Usage: 33;	0.192130	6.34
ELECTRIC NON-FUEL RATE (FIXED)	(12/26/2019-01/25/2020) Previous Reading: 9444; Current Reading: 9477; Usage: 33;	0.021000	0.69
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$127.13

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-02-0004

DATE : 02/01/2020

CLIENT : CHARINA SANTOS RAMOS
ACCOUNT NO : 1416036
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PO BOX 505357
SAIPAN, MP 96950
DATE COVERED : 02/01/2020 TO 02/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		180.000000	180.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/26/2019-01/25/2020) Previous Reading: 26576; Current Reading: 26653; Usage: 77;	0.192130	14.79
ELECTRIC NON-FUEL RATE (FIXED)	(12/26/2019-01/25/2020) Previous Reading: 26576; Current Reading: 26653; Usage: 77;	0.021000	1.62
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$216.51

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-02-0005

DATE : 02/01/2020

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/01/2020 TO 02/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/26/2019-01/25/2020) Previous Reading: 9771; Current Reading: 9789; Usage: 18;	0.192130	3.46
ELECTRIC NON-FUEL RATE (FIXED)	(12/26/2019-01/25/2020) Previous Reading: 9771; Current Reading: 9789; Usage: 18;	0.021000	0.38
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$213.94

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-02-0006

DATE : 02/01/2020

CLIENT : LAILANIE PAGARAO &/OR JULIA ESPINO
ACCOUNT NO : 1415104
UNIT NO. / AREA : JPC 1BR / 306 / 292.5 SQFT.
MAILING ADDRESS : PO BOX 503524
SAIPAN, MP 96950
DATE COVERED : 02/01/2020 TO 02/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/26/2019-01/25/2020) Previous Reading: 19410; Current Reading: 19540; Usage: 130;	0.192130	24.98
ELECTRIC NON-FUEL RATE (FIXED)	(12/26/2019-01/25/2020) Previous Reading: 19410; Current Reading: 19540; Usage: 130;	0.021000	2.73
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$237.81

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-02-0007

DATE : 02/01/2020

CLIENT : JOSE ROBERTO AGUILAR
ACCOUNT NO : 1415128
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 02/01/2020 TO 02/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/26/2019-01/25/2020) Previous Reading: 27951; Current Reading: 28023; Usage: 72;	0.192130	13.83
ELECTRIC NON-FUEL RATE (FIXED)	(12/26/2019-01/25/2020) Previous Reading: 27951; Current Reading: 28023; Usage: 72;	0.021000	1.51
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$195.44

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-02-0008

DATE : 02/01/2020

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/01/2020 TO 02/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/26/2019-01/25/2020) Previous Reading: 39735; Current Reading: 40032; Usage: 297;	0.192130	57.06
ELECTRIC NON-FUEL RATE (FIXED)	(12/26/2019-01/25/2020) Previous Reading: 39735; Current Reading: 40032; Usage: 297;	0.021000	6.24
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$273.40

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-02-0009

DATE : 02/01/2020

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 02/01/2020 TO 02/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/26/2019-01/25/2020) Previous Reading: 20877; Current Reading: 21034; Usage: 157;	0.192130	30.16
ELECTRIC NON-FUEL RATE (FIXED)	(12/26/2019-01/25/2020) Previous Reading: 20877; Current Reading: 21034; Usage: 157;	0.021000	3.30
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$173.56

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-02-0010

DATE : 02/01/2020

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 02/01/2020 TO 02/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/26/2019-01/25/2020) Previous Reading: 19583; Current Reading: 19669; Usage: 86;	0.192130	16.52
ELECTRIC NON-FUEL RATE (FIXED)	(12/26/2019-01/25/2020) Previous Reading: 19583; Current Reading: 19669; Usage: 86;	0.021000	1.81
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$158.43

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-02-0011

DATE : 02/01/2020

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 02/01/2020 TO 02/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/26/2019-01/25/2020) Previous Reading: 21618; Current Reading: 21761; Usage: 143;	0.192130	27.47
ELECTRIC NON-FUEL RATE (FIXED)	(12/26/2019-01/25/2020) Previous Reading: 21618; Current Reading: 21761; Usage: 143;	0.021000	3.00
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$170.57

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-02-0012

DATE : 02/01/2020

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 02/01/2020 TO 02/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/26/2019-01/25/2020) Previous Reading: 23108; Current Reading: 23249; Usage: 141;	0.192130	27.09
ELECTRIC NON-FUEL RATE (FIXED)	(12/26/2019-01/25/2020) Previous Reading: 23108; Current Reading: 23249; Usage: 141;	0.021000	2.96
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$152.58

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

L&T GROUP OF COMPANIES, LTD.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-03-0001

DATE : 03/01/2020

CLIENT : ROSAURO J. GARCIA
ACCOUNT NO : 1413656
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 03/01/2020 TO 03/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/26/2020-02/25/2020) Previous Reading: 33559; Current Reading: 33611; Usage: 52;	0.192130	9.99
ELECTRIC NON-FUEL RATE (FIXED)	(01/26/2020-02/25/2020) Previous Reading: 33559; Current Reading: 33611; Usage: 52;	0.021000	1.09
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$196.18

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-03-0002

DATE : 03/01/2020

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 03/01/2020 TO 03/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/26/2020-02/25/2020) Previous Reading: 21000; Current Reading: 21111; Usage: 111;	0.192130	21.33
ELECTRIC NON-FUEL RATE (FIXED)	(01/26/2020-02/25/2020) Previous Reading: 21000; Current Reading: 21111; Usage: 111;	0.021000	2.33
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$208.76

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-03-0003

DATE : 03/01/2020

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 03/01/2020 TO 03/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/26/2020-02/25/2020) Previous Reading: 9477; Current Reading: 9504; Usage: 27;	0.192130	5.19
ELECTRIC NON-FUEL RATE (FIXED)	(01/26/2020-02/25/2020) Previous Reading: 9477; Current Reading: 9504; Usage: 27;	0.021000	0.57
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$125.86

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-03-0004

DATE : 03/01/2020

CLIENT : CHARINA SANTOS RAMOS
ACCOUNT NO : 1416036
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PO BOX 505357
SAIPAN, MP 96950
DATE COVERED : 03/01/2020 TO 03/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		180.000000	180.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/26/2020-02/25/2020) Previous Reading: 26653; Current Reading: 26755; Usage: 102;	0.192130	19.60
ELECTRIC NON-FUEL RATE (FIXED)	(01/26/2020-02/25/2020) Previous Reading: 26653; Current Reading: 26755; Usage: 102;	0.021000	2.14
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$221.84

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-03-0005

DATE : 03/01/2020

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 03/01/2020 TO 03/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/26/2020-02/25/2020) Previous Reading: 9789; Current Reading: 9828; Usage: 39;	0.192130	7.49
ELECTRIC NON-FUEL RATE (FIXED)	(01/26/2020-02/25/2020) Previous Reading: 9789; Current Reading: 9828; Usage: 39;	0.021000	0.82
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$218.41

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-03-0006

DATE : 03/01/2020

CLIENT : LAILANIE PAGARAO &/OR JULIA ESPINO
ACCOUNT NO : 1415104
UNIT NO. / AREA : JPC 1BR / 306 / 292.5 SQFT.
MAILING ADDRESS : PO BOX 503524
SAIPAN, MP 96950
DATE COVERED : 03/01/2020 TO 03/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/26/2020-02/25/2020) Previous Reading: 19540; Current Reading: 19670; Usage: 130;	0.192130	24.98
ELECTRIC NON-FUEL RATE (FIXED)	(01/26/2020-02/25/2020) Previous Reading: 19540; Current Reading: 19670; Usage: 130;	0.021000	2.73
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$237.81

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-03-0007

DATE : 03/01/2020

CLIENT : JOSE ROBERTO AGUILAR
ACCOUNT NO : 1415128
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 03/01/2020 TO 03/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/26/2020-02/25/2020) Previous Reading: 28023; Current Reading: 28094; Usage: 71;	0.192130	13.64
ELECTRIC NON-FUEL RATE (FIXED)	(01/26/2020-02/25/2020) Previous Reading: 28023; Current Reading: 28094; Usage: 71;	0.021000	1.49
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$195.23

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-03-0008

DATE : 03/01/2020

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 03/01/2020 TO 03/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/26/2020-02/25/2020) Previous Reading: 40032; Current Reading: 40435; Usage: 403;	0.192130	77.43
ELECTRIC NON-FUEL RATE (FIXED)	(01/26/2020-02/25/2020) Previous Reading: 40032; Current Reading: 40435; Usage: 403;	0.021000	8.46
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$295.99

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-03-0009

DATE : 03/01/2020

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 03/01/2020 TO 03/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/26/2020-02/25/2020) Previous Reading: 21034; Current Reading: 21226; Usage: 192;	0.192130	36.89
ELECTRIC NON-FUEL RATE (FIXED)	(01/26/2020-02/25/2020) Previous Reading: 21034; Current Reading: 21226; Usage: 192;	0.021000	4.03
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$181.02

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-03-0010

DATE : 03/01/2020

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 03/01/2020 TO 03/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/26/2020-02/25/2020) Previous Reading: 19669; Current Reading: 19711; Usage: 42;	0.192130	8.07
ELECTRIC NON-FUEL RATE (FIXED)	(01/26/2020-02/25/2020) Previous Reading: 19669; Current Reading: 19711; Usage: 42;	0.021000	0.88
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$149.05

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-03-0011

DATE : 03/01/2020

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 03/01/2020 TO 03/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/26/2020-02/25/2020) Previous Reading: 21761; Current Reading: 21861; Usage: 100;	0.192130	19.21
ELECTRIC NON-FUEL RATE (FIXED)	(01/26/2020-02/25/2020) Previous Reading: 21761; Current Reading: 21861; Usage: 100;	0.021000	2.10
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$161.41

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-03-0012

DATE : 03/01/2020

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 03/01/2020 TO 03/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/26/2020-02/25/2020) Previous Reading: 23249; Current Reading: 23381; Usage: 132;	0.192130	25.36
ELECTRIC NON-FUEL RATE (FIXED)	(01/26/2020-02/25/2020) Previous Reading: 23249; Current Reading: 23381; Usage: 132;	0.021000	2.77
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$150.66

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-04-0001

DATE : 04/01/2020

CLIENT : ROSAURO J. GARCIA
ACCOUNT NO : 1413656
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 33611; Current Reading: 33662; Usage: 51;	0.192130	9.80
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 33611; Current Reading: 33662; Usage: 51;	0.021000	1.07
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$195.97

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-04-0002

DATE : 04/01/2020

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 21111; Current Reading: 21234; Usage: 123;	0.192130	23.63
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 21111; Current Reading: 21234; Usage: 123;	0.021000	2.58
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$211.31

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-04-0003

DATE : 04/01/2020

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 9504; Current Reading: 9530; Usage: 26;	0.192130	5.00
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 9504; Current Reading: 9530; Usage: 26;	0.021000	0.55
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$125.65

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-04-0004

DATE : 04/01/2020

CLIENT : CHARINA SANTOS RAMOS
ACCOUNT NO : 1416036
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PO BOX 505357
SAIPAN, MP 96950
DATE COVERED : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		180.000000	180.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 26755; Current Reading: 26875; Usage: 120;	0.192130	23.06
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 26755; Current Reading: 26875; Usage: 120;	0.021000	2.52
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$225.68

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-04-0005

DATE : 04/01/2020

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 9828; Current Reading: 9883; Usage: 55;	0.192130	10.57
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 9828; Current Reading: 9883; Usage: 55;	0.021000	1.16
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$221.83

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-04-0006

DATE : 04/01/2020

CLIENT : LAILANIE PAGARAO &/OR JULIA ESPINO
ACCOUNT NO : 1415104
UNIT NO. / AREA : JPC 1BR / 306 / 292.5 SQFT.
MAILING ADDRESS : PO BOX 503524
SAIPAN, MP 96950
DATE COVERED : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 19670; Current Reading: 19838; Usage: 168;	0.192130	32.28
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 19670; Current Reading: 19838; Usage: 168;	0.021000	3.53
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$245.91

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-04-0007

DATE : 04/01/2020

CLIENT : JOSE ROBERTO AGUILAR
ACCOUNT NO : 1415128
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 28094; Current Reading: 28169; Usage: 75;	0.192130	14.41
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 28094; Current Reading: 28169; Usage: 75;	0.021000	1.58
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$196.09

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-04-0008

DATE : 04/01/2020

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 40435; Current Reading: 40814; Usage: 379;	0.192130	72.82
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 40435; Current Reading: 40814; Usage: 379;	0.021000	7.96
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$290.88

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-04-0009

DATE : 04/01/2020

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 21226; Current Reading: 21408; Usage: 182;	0.192130	34.97
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 21226; Current Reading: 21408; Usage: 182;	0.021000	3.82
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$178.89

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-04-0010

DATE : 04/01/2020

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 19711; Current Reading: 19820; Usage: 109;	0.192130	20.94
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 19711; Current Reading: 19820; Usage: 109;	0.021000	2.29
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$163.33

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-04-0011

DATE : 04/01/2020

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 21861; Current Reading: 22013; Usage: 152;	0.192130	29.20
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 21861; Current Reading: 22013; Usage: 152;	0.021000	3.19
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$172.49

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-04-0012

DATE : 04/01/2020

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 23381; Current Reading: 23532; Usage: 151;	0.192130	29.01
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 23381; Current Reading: 23532; Usage: 151;	0.021000	3.17
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$154.71

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-05-0001

DATE : 05/01/2020

CLIENT : ROSAURO J. GARCIA
ACCOUNT NO : 1413656
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 05/01/2020 TO 05/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2020-04/25/2020) Previous Reading: 33662; Current Reading: 33734; Usage: 72;	0.192130	13.83
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2020-04/25/2020) Previous Reading: 33662; Current Reading: 33734; Usage: 72;	0.021000	1.51
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$200.44

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-05-0002

DATE : 05/01/2020

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2020 TO 05/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2020-04/25/2020) Previous Reading: 21234; Current Reading: 21397; Usage: 163;	0.192130	31.32
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2020-04/25/2020) Previous Reading: 21234; Current Reading: 21397; Usage: 163;	0.021000	3.42
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$219.84

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-05-0003

DATE : 05/01/2020

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 05/01/2020 TO 05/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2020-04/25/2020) Previous Reading: 9530; Current Reading: 9562; Usage: 32;	0.192130	6.15
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2020-04/25/2020) Previous Reading: 9530; Current Reading: 9562; Usage: 32;	0.021000	0.67
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$126.92

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-05-0004

DATE : 05/01/2020

CLIENT : CHARINA SANTOS RAMOS
ACCOUNT NO : 1416036
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PO BOX 505357
SAIPAN, MP 96950
DATE COVERED : 05/01/2020 TO 05/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		180.000000	180.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2020-04/25/2020) Previous Reading: 26875; Current Reading: 27038; Usage: 163;	0.192130	31.32
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2020-04/25/2020) Previous Reading: 26875; Current Reading: 27038; Usage: 163;	0.021000	3.42
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$234.84

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-05-0005

DATE : 05/01/2020

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2020 TO 05/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2020-04/25/2020) Previous Reading: 9883; Current Reading: 9951; Usage: 68;	0.192130	13.06
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2020-04/25/2020) Previous Reading: 9883; Current Reading: 9951; Usage: 68;	0.021000	1.43
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$224.59

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-05-0006

DATE : 05/01/2020

CLIENT : LAILANIE PAGARAO &/OR JULIA ESPINO
ACCOUNT NO : 1415104
UNIT NO. / AREA : JPC 1BR / 306 / 292.5 SQFT.
MAILING ADDRESS : PO BOX 503524
SAIPAN, MP 96950
DATE COVERED : 05/01/2020 TO 05/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2020-04/25/2020) Previous Reading: 19838; Current Reading: 19972; Usage: 134;	0.192130	25.75
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2020-04/25/2020) Previous Reading: 19838; Current Reading: 19972; Usage: 134;	0.021000	2.81
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$238.66

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-05-0007

DATE : 05/01/2020

CLIENT : JOSE ROBERTO AGUILAR
ACCOUNT NO : 1415128
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 05/01/2020 TO 05/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2020-04/25/2020) Previous Reading: 28169; Current Reading: 28294; Usage: 125;	0.192130	24.02
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2020-04/25/2020) Previous Reading: 28169; Current Reading: 28294; Usage: 125;	0.021000	2.63
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$206.75

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-05-0008

DATE : 05/01/2020

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2020 TO 05/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2020-04/25/2020) Previous Reading: 40814; Current Reading: 41197; Usage: 383;	0.192130	73.59
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2020-04/25/2020) Previous Reading: 40814; Current Reading: 41197; Usage: 383;	0.021000	8.04
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$291.73

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-05-0009

DATE : 05/01/2020

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 05/01/2020 TO 05/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2020-04/25/2020) Previous Reading: 21408; Current Reading: 21628; Usage: 220;	0.192130	42.27
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2020-04/25/2020) Previous Reading: 21408; Current Reading: 21628; Usage: 220;	0.021000	4.62
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$186.99

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-05-0010

DATE : 05/01/2020

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 05/01/2020 TO 05/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2020-04/25/2020) Previous Reading: 19820; Current Reading: 19971; Usage: 151;	0.192130	29.01
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2020-04/25/2020) Previous Reading: 19820; Current Reading: 19971; Usage: 151;	0.021000	3.17
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$172.28

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-05-0011

DATE : 05/01/2020

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 05/01/2020 TO 05/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2020-04/25/2020) Previous Reading: 22013; Current Reading: 22237; Usage: 224;	0.192130	43.04
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2020-04/25/2020) Previous Reading: 22013; Current Reading: 22237; Usage: 224;	0.021000	4.70
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$187.84

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-05-0012

DATE : 05/01/2020

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 05/01/2020 TO 05/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2020-04/25/2020) Previous Reading: 23532; Current Reading: 23750; Usage: 218;	0.192130	41.88
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2020-04/25/2020) Previous Reading: 23532; Current Reading: 23750; Usage: 218;	0.021000	4.58
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$168.99

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-06-0001

DATE : 06/01/2020

CLIENT : ROSAURO J. GARCIA
ACCOUNT NO : 1413656
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 33734; Current Reading: 33826; Usage: 92;	0.192130	17.68
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 33734; Current Reading: 33826; Usage: 92;	0.021000	1.93
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$204.71

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-06-0002

DATE : 06/01/2020

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 21397; Current Reading: 21578; Usage: 181;	0.192130	34.78
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 21397; Current Reading: 21578; Usage: 181;	0.021000	3.80
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$223.68

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-06-0003

DATE : 06/01/2020

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 9562; Current Reading: 9593; Usage: 31;	0.192130	5.96
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 9562; Current Reading: 9593; Usage: 31;	0.021000	0.65
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$126.71

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-06-0004

DATE : 06/01/2020

CLIENT : CHARINA SANTOS RAMOS
ACCOUNT NO : 1416036
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PO BOX 505357
SAIPAN, MP 96950
DATE COVERED : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		180.000000	180.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 27038; Current Reading: 27216; Usage: 178;	0.192130	34.20
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 27038; Current Reading: 27216; Usage: 178;	0.021000	3.74
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$238.04

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-06-0005

DATE : 06/01/2020

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 9951; Current Reading: 10023; Usage: 72;	0.192130	13.83
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 9951; Current Reading: 10023; Usage: 72;	0.021000	1.51
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$225.44

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-06-0006

DATE : 06/01/2020

CLIENT : LAILANIE PAGARAO &/OR JULIA ESPINO
ACCOUNT NO : 1415104
UNIT NO. / AREA : JPC 1BR / 306 / 292.5 SQFT.
MAILING ADDRESS : PO BOX 503524
SAIPAN, MP 96950
DATE COVERED : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 19972; Current Reading: 20089; Usage: 117;	0.192130	22.48
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 19972; Current Reading: 20089; Usage: 117;	0.021000	2.46
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$235.04

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-06-0007

DATE : 06/01/2020

CLIENT : JOSE ROBERTO AGUILAR
ACCOUNT NO : 1415128
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 28294; Current Reading: 28411; Usage: 117;	0.192130	22.48
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 28294; Current Reading: 28411; Usage: 117;	0.021000	2.46
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$205.04

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-06-0008

DATE : 06/01/2020

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 41197; Current Reading: 41565; Usage: 368;	0.192130	70.70
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 41197; Current Reading: 41565; Usage: 368;	0.021000	7.73
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$288.53

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-06-0009

DATE : 06/01/2020

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 21628; Current Reading: 21820; Usage: 192;	0.192130	36.89
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 21628; Current Reading: 21820; Usage: 192;	0.021000	4.03
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$181.02

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-06-0010

DATE : 06/01/2020

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 19971; Current Reading: 20132; Usage: 161;	0.192130	30.93
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 19971; Current Reading: 20132; Usage: 161;	0.021000	3.38
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$174.41

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-06-0011

DATE : 06/01/2020

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 22237; Current Reading: 22454; Usage: 217;	0.192130	41.69
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 22237; Current Reading: 22454; Usage: 217;	0.021000	4.56
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$186.35

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-06-0012

DATE : 06/01/2020

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2020-05/25/2020) Previous Reading: 23750; Current Reading: 24003; Usage: 253;	0.192130	48.61
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2020-05/25/2020) Previous Reading: 23750; Current Reading: 24003; Usage: 253;	0.021000	5.31
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$176.45

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-07-0001

DATE : 07/01/2020

CLIENT : ROSAURO J. GARCIA
ACCOUNT NO : 1413656
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 33826; Current Reading: 33961; Usage: 135;	0.083230	11.24
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 33826; Current Reading: 33961; Usage: 135;	0.021000	2.84
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$199.18

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-07-0002

DATE : 07/01/2020

CLIENT : MA. LUNIE RELIQUIAS
ACCOUNT NO : 1414091
UNIT NO. / AREA : JPC 1BR / 302 / 237.2 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 21578; Current Reading: 21819; Usage: 241;	0.083230	20.06
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 21578; Current Reading: 21819; Usage: 241;	0.021000	5.06
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$210.22

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-07-0003

DATE : 07/01/2020

CLIENT : EDITH LOMERIO
ACCOUNT NO : 1411641
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 9593; Current Reading: 9646; Usage: 53;	0.083230	4.41
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 9593; Current Reading: 9646; Usage: 53;	0.021000	1.11
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$125.62

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-07-0004

DATE : 07/01/2020

CLIENT : CHARINA SANTOS RAMOS
ACCOUNT NO : 1416036
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.
MAILING ADDRESS : PO BOX 505357
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		180.000000	180.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 27216; Current Reading: 27414; Usage: 198;	0.083230	16.48
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 27216; Current Reading: 27414; Usage: 198;	0.021000	4.16
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$220.74

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-07-0005

DATE : 07/01/2020

CLIENT : ARIEL MARIANO
ACCOUNT NO : 1400549
UNIT NO. / AREA : JPC 1BR / 305 / 271.8 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 10023; Current Reading: 10103; Usage: 80;	0.083230	6.66
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 10023; Current Reading: 10103; Usage: 80;	0.021000	1.68
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$218.44

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-07-0006

DATE : 07/01/2020

CLIENT : LAILANIE PAGARAO &/OR JULIA ESPINO
ACCOUNT NO : 1415104
UNIT NO. / AREA : JPC 1BR / 306 / 292.5 SQFT.
MAILING ADDRESS : PO BOX 503524
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 20089; Current Reading: 20313; Usage: 224;	0.083230	18.64
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 20089; Current Reading: 20313; Usage: 224;	0.021000	4.70
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$233.44

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-07-0007

DATE : 07/01/2020

CLIENT : JOSE ROBERTO AGUILAR
ACCOUNT NO : 1415128
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 28411; Current Reading: 28545; Usage: 134;	0.083230	11.15
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 28411; Current Reading: 28545; Usage: 134;	0.021000	2.81
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$194.06

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-07-0008

DATE : 07/01/2020

CLIENT : MERLIE TOLENTINO
ACCOUNT NO : 1411155
UNIT NO. / AREA : JPC 1BR / 308 / 295.44 SQFT.
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 41565; Current Reading: 42127; Usage: 562;	0.083230	46.78
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 41565; Current Reading: 42127; Usage: 562;	0.021000	11.80
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$268.68

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-07-0009

DATE : 07/01/2020

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 21820; Current Reading: 22070; Usage: 250;	0.083230	20.81
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 21820; Current Reading: 22070; Usage: 250;	0.021000	5.25
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$166.16

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-07-0010

DATE : 07/01/2020

CLIENT : ROSELYN B. MONROYO
ACCOUNT NO : 1413736
UNIT NO. / AREA : JPC 1BR / 310 / 216.61 SQFT.
MAILING ADDRESS : PMB 34, BOX 10001
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 20132; Current Reading: 20301; Usage: 169;	0.083230	14.07
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 20132; Current Reading: 20301; Usage: 169;	0.021000	3.55
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$157.72

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-07-0011

DATE : 07/01/2020

CLIENT : TEODORO ORBETA (TEDDY)
ACCOUNT NO : 1400647
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN
PMB 431 BOX 10000 SAIPAN MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 22454; Current Reading: 22707; Usage: 253;	0.083230	21.06
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 22454; Current Reading: 22707; Usage: 253;	0.021000	5.31
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$166.47

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Apartment

INVOICE NO. : JPC 20-07-0012

DATE : 07/01/2020

CLIENT : NIMFA TAN
ACCOUNT NO : 1413471
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 SQFT.
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/26/2020-06/25/2020) Previous Reading: 24003; Current Reading: 24309; Usage: 306;	0.083230	25.47
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 24003; Current Reading: 24309; Usage: 306;	0.021000	6.43
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$154.43

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 11-04-0001

DATE : 04/01/2011

CLIENT : CENTURY FINANCE COMPANY, LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENF
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2011 TO 04/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		544.000000	544.00
TOTAL AMOUNT DUE			\$544.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 11-04-0002

DATE : 04/01/2011

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2011 TO 04/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		6,930.000000	6,930.00
TOTAL AMOUNT DUE			\$6,930.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 11-04-0003

DATE : 04/01/2011

CLIENT : CENTURY TRAVEL AGENCY, INC.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENT
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2011 TO 04/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		972.000000	972.00
TOTAL AMOUNT DUE			\$972.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 11-04-0004

DATE : 04/01/2011

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 04/01/2011 TO 04/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,658.000000	2,658.00
TOTAL AMOUNT DUE			\$2,658.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 11-05-0001

DATE : 05/01/2011

CLIENT : CENTURY FINANCE COMPANY, LTD.
ACCOUNT NO : 1402971
UNIT NO. / AREA : JPC OFF / CENF
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2011 TO 05/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		544.000000	544.00
TOTAL AMOUNT DUE			\$544.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 11-05-0002

DATE : 05/01/2011

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2011 TO 05/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		6,930.000000	6,930.00
TOTAL AMOUNT DUE			\$6,930.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 11-05-0003

DATE : 05/01/2011

CLIENT : CENTURY TRAVEL AGENCY, INC.
ACCOUNT NO : 1401192
UNIT NO. / AREA : JPC OFF / CENT
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2011 TO 05/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		972.000000	972.00
TOTAL AMOUNT DUE			\$972.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 11-05-0004

DATE : 05/01/2011

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 1401440
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 05/01/2011 TO 05/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,658.000000	2,658.00
TOTAL AMOUNT DUE			\$2,658.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 11-06-0001

DATE : 06/01/2011

CLIENT : CENTURY FINANCE COMPANY, LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENF
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2011 TO 06/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		544.000000	544.00
TOTAL AMOUNT DUE			\$544.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 11-06-0002

DATE : 06/01/2011

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2011 TO 06/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		6,930.000000	6,930.00
TOTAL AMOUNT DUE			\$6,930.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 11-06-0003

DATE : 06/01/2011

CLIENT : CENTURY TRAVEL AGENCY, INC.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENT
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2011 TO 06/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		972.000000	972.00
TOTAL AMOUNT DUE			\$972.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 11-06-0004

DATE : 06/01/2011

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 06/01/2011 TO 06/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,658.000000	2,658.00
TOTAL AMOUNT DUE			\$2,658.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 11-07-0001

DATE : 07/01/2011

CLIENT : CENTURY FINANCE COMPANY, LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENF
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2011 TO 07/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		544.000000	544.00
TOTAL AMOUNT DUE			\$544.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 11-07-0002

DATE : 07/01/2011

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2011 TO 07/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		6,930.000000	6,930.00
TOTAL AMOUNT DUE			\$6,930.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 11-07-0003

DATE : 07/01/2011

CLIENT : CENTURY TRAVEL AGENCY, INC.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENT
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2011 TO 07/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		972.000000	972.00
TOTAL AMOUNT DUE			\$972.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 11-07-0004

DATE : 07/01/2011

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 07/01/2011 TO 07/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,658.000000	2,658.00
TOTAL AMOUNT DUE			\$2,658.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 11-08-0001

DATE : 08/01/2011

CLIENT : CENTURY FINANCE COMPANY, LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENF
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 08/01/2011 TO 08/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		544.000000	544.00
TOTAL AMOUNT DUE			\$544.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 11-08-0002

DATE : 08/01/2011

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 08/01/2011 TO 08/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		6,930.000000	6,930.00
TOTAL AMOUNT DUE			\$6,930.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 11-08-0003

DATE : 08/01/2011

CLIENT : CENTURY TRAVEL AGENCY, INC.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENT
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 08/01/2011 TO 08/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		972.000000	972.00
TOTAL AMOUNT DUE			\$972.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 11-08-0004

DATE : 08/01/2011

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 08/01/2011 TO 08/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,658.000000	2,658.00
TOTAL AMOUNT DUE			\$2,658.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 11-09-0001

DATE : 09/01/2011

CLIENT : CENTURY FINANCE COMPANY, LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENF
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 09/01/2011 TO 09/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		544.000000	544.00
TOTAL AMOUNT DUE			\$544.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 11-09-0002

DATE : 09/01/2011

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 09/01/2011 TO 09/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		6,930.000000	6,930.00
TOTAL AMOUNT DUE			\$6,930.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 11-09-0003

DATE : 09/01/2011

CLIENT : CENTURY TRAVEL AGENCY, INC.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENT
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 09/01/2011 TO 09/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		972.000000	972.00
TOTAL AMOUNT DUE			\$972.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 11-09-0004

DATE : 09/01/2011

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 09/01/2011 TO 09/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,658.000000	2,658.00
TOTAL AMOUNT DUE			\$2,658.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 11-10-0001

DATE : 10/01/2011

CLIENT : CENTURY FINANCE COMPANY, LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENF
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2011 TO 10/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		544.000000	544.00
TOTAL AMOUNT DUE			\$544.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 11-10-0002

DATE : 10/01/2011

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2011 TO 10/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		6,930.000000	6,930.00
TOTAL AMOUNT DUE			\$6,930.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 11-10-0003

DATE : 10/01/2011

CLIENT : CENTURY TRAVEL AGENCY, INC.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENT
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2011 TO 10/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		972.000000	972.00
TOTAL AMOUNT DUE			\$972.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 11-10-0004

DATE : 10/01/2011

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 10/01/2011 TO 10/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,658.000000	2,658.00
TOTAL AMOUNT DUE			\$2,658.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 11-10-0005 (VOID) **DATE :** 10/31/2011

CLIENT : CENTURY FINANCE COMPANY, LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENF
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2011 TO 10/01/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		544.000000	544.00
TOTAL AMOUNT DUE			\$544.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 11-10-0006 (VOID) **DATE :** 10/31/2011

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2011 TO 10/01/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		6,930.000000	6,930.00
TOTAL AMOUNT DUE			\$6,930.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 11-10-0007 (VOID) **DATE :** 10/31/2011

CLIENT : CENTURY TRAVEL AGENCY, INC.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENT
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2011 TO 10/01/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		972.000000	972.00
TOTAL AMOUNT DUE			\$972.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 11-10-0008 (VOID) **DATE :** 10/31/2011

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 10/01/2011 TO 10/01/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,658.000000	2,658.00
TOTAL AMOUNT DUE			\$2,658.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 11-11-0001 (VOID) **DATE :** 11/30/2011

CLIENT : CENTURY FINANCE COMPANY, LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENF
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/01/2011 TO 11/01/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		544.000000	544.00
TOTAL AMOUNT DUE			\$544.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 11-11-0002 (VOID) **DATE :** 11/30/2011

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/01/2011 TO 11/01/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		6,930.000000	6,930.00
TOTAL AMOUNT DUE			\$6,930.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 11-11-0003 (VOID) **DATE :** 11/30/2011

CLIENT : CENTURY TRAVEL AGENCY, INC.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENT
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/01/2011 TO 11/01/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		972.000000	972.00
TOTAL AMOUNT DUE			\$972.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 11-11-0004 (VOID) **DATE :** 11/30/2011

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 11/01/2011 TO 11/01/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,658.000000	2,658.00
TOTAL AMOUNT DUE			\$2,658.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 11-11-0005

DATE : 11/01/2011

CLIENT : CENTURY FINANCE COMPANY, LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENF
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/01/2011 TO 11/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		544.000000	544.00
TOTAL AMOUNT DUE			\$544.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 11-11-0006

DATE : 11/01/2011

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/01/2011 TO 11/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		6,930.000000	6,930.00
TOTAL AMOUNT DUE			\$6,930.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 11-11-0007

DATE : 11/01/2011

CLIENT : CENTURY TRAVEL AGENCY, INC.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENT
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/01/2011 TO 11/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		972.000000	972.00
TOTAL AMOUNT DUE			\$972.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 11-11-0008

DATE : 11/01/2011

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 11/01/2011 TO 11/30/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,658.000000	2,658.00
TOTAL AMOUNT DUE			\$2,658.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 11-12-0001

DATE : 12/01/2011

CLIENT : CENTURY FINANCE COMPANY, LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENF
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2011 TO 12/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		544.000000	544.00
TOTAL AMOUNT DUE			\$544.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 11-12-0002

DATE : 12/01/2011

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2011 TO 12/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		6,930.000000	6,930.00
TOTAL AMOUNT DUE			\$6,930.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 11-12-0003

DATE : 12/01/2011

CLIENT : CENTURY TRAVEL AGENCY, INC.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENT
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2011 TO 12/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		972.000000	972.00
TOTAL AMOUNT DUE			\$972.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 11-12-0004

DATE : 12/01/2011

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 12/01/2011 TO 12/31/2011

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,658.000000	2,658.00
TOTAL AMOUNT DUE			\$2,658.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 12-01-0001

DATE : 01/01/2012

CLIENT : CENTURY FINANCE COMPANY, LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENF
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2012 TO 01/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		544.000000	544.00
TOTAL AMOUNT DUE			\$544.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 12-01-0002

DATE : 01/01/2012

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2012 TO 01/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		7,402.000000	7,402.00
TOTAL AMOUNT DUE			\$7,402.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 12-01-0003

DATE : 01/01/2012

CLIENT : CENTURY TRAVEL AGENCY, INC.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENT
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2012 TO 01/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		500.000000	500.00
TOTAL AMOUNT DUE			\$500.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 12-01-0004

DATE : 01/01/2012

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 01/01/2012 TO 01/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,658.000000	1,714.84
TOTAL AMOUNT DUE			\$1,714.84

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 12-02-0001

DATE : 02/01/2012

CLIENT : CENTURY FINANCE COMPANY, LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENF
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/01/2012 TO 02/29/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		544.000000	544.00
TOTAL AMOUNT DUE			\$544.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 12-02-0002

DATE : 02/01/2012

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/01/2012 TO 02/29/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		7,402.000000	7,402.00
TOTAL AMOUNT DUE			\$7,402.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 12-02-0003

DATE : 02/01/2012

CLIENT : CENTURY TRAVEL AGENCY, INC.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENT
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/01/2012 TO 02/29/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		500.000000	500.00
TOTAL AMOUNT DUE			\$500.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 12-02-0004

DATE : 02/01/2012

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 02/01/2012 TO 02/29/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 12-02-0005

DATE : 02/01/2012

CLIENT : TAN SIU LIN FOUNDATION
ACCOUNT NO : 1413836
UNIT NO. / AREA : JPC OFF / TSLF
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 02/01/2012 TO 02/29/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		658.000000	658.00
TOTAL AMOUNT DUE			\$658.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 12-03-0001

DATE : 03/01/2012

CLIENT : CENTURY FINANCE COMPANY, LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENF
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 03/01/2012 TO 03/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		544.000000	544.00
TOTAL AMOUNT DUE			\$544.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 12-03-0002

DATE : 03/01/2012

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 03/01/2012 TO 03/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		7,402.000000	7,402.00
TOTAL AMOUNT DUE			\$7,402.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 12-03-0003

DATE : 03/01/2012

CLIENT : CENTURY TRAVEL AGENCY, INC.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENT
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 03/01/2012 TO 03/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		500.000000	500.00
TOTAL AMOUNT DUE			\$500.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 12-03-0004

DATE : 03/01/2012

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 03/01/2012 TO 03/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,658.000000	2,658.00
TOTAL AMOUNT DUE			\$2,658.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 12-03-0005

DATE : 03/01/2012

CLIENT : TAN SIU LIN FOUNDATION
ACCOUNT NO : 1413836
UNIT NO. / AREA : JPC OFF / TSLF
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 03/01/2012 TO 03/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		658.000000	658.00
TOTAL AMOUNT DUE			\$658.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 12-04-0001

DATE : 04/01/2012

CLIENT : CENTURY FINANCE COMPANY, LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENF
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2012 TO 04/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		544.000000	544.00
TOTAL AMOUNT DUE			\$544.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 12-04-0002

DATE : 04/01/2012

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2012 TO 04/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		7,402.000000	7,402.00
TOTAL AMOUNT DUE			\$7,402.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 12-04-0003

DATE : 04/01/2012

CLIENT : CENTURY TRAVEL AGENCY, INC.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENT
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2012 TO 04/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		500.000000	500.00
TOTAL AMOUNT DUE			\$500.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 12-04-0004

DATE : 04/01/2012

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 04/01/2012 TO 04/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 12-04-0005

DATE : 04/01/2012

CLIENT : TAN SIU LIN FOUNDATION
ACCOUNT NO : 1413836
UNIT NO. / AREA : JPC OFF / TSLF
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 04/01/2012 TO 04/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		658.000000	658.00
TOTAL AMOUNT DUE			\$658.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 12-05-0001

DATE : 05/01/2012

CLIENT : CENTURY FINANCE COMPANY, LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENF
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2012 TO 05/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		544.000000	544.00
TOTAL AMOUNT DUE			\$544.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 12-05-0002

DATE : 05/01/2012

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2012 TO 05/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		7,402.000000	7,402.00
TOTAL AMOUNT DUE			\$7,402.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 12-05-0003

DATE : 05/01/2012

CLIENT : CENTURY TRAVEL AGENCY, INC.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENT
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2012 TO 05/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		500.000000	500.00
TOTAL AMOUNT DUE			\$500.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 12-05-0004

DATE : 05/01/2012

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 05/01/2012 TO 05/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 12-05-0005

DATE : 05/01/2012

CLIENT : TAN SIU LIN FOUNDATION
ACCOUNT NO : 1413836
UNIT NO. / AREA : JPC OFF / TSLF
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 05/01/2012 TO 05/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		658.000000	658.00
TOTAL AMOUNT DUE			\$658.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 12-06-0001

DATE : 06/01/2012

CLIENT : CENTURY FINANCE COMPANY, LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENF
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2012 TO 06/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		544.000000	544.00
TOTAL AMOUNT DUE			\$544.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 12-06-0002

DATE : 06/01/2012

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2012 TO 06/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		7,402.000000	7,402.00
TOTAL AMOUNT DUE			\$7,402.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 12-06-0003

DATE : 06/01/2012

CLIENT : CENTURY TRAVEL AGENCY, INC.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENT
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2012 TO 06/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		500.000000	500.00
TOTAL AMOUNT DUE			\$500.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 12-06-0004

DATE : 06/01/2012

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 06/01/2012 TO 06/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 12-06-0005 (VOID) **DATE :** 06/01/2012

CLIENT : TAN SIU LIN FOUNDATION
ACCOUNT NO : 1413836
UNIT NO. / AREA : JPC OFF / TSLF
MAILING ADDRESS : P.O. BOX 501280
SAIPAN, MP 96950
DATE COVERED : 06/01/2012 TO 06/12/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		263.200000	263.20

TOTAL AMOUNT DUE **\$263.20**

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 12-06-0006

DATE : 06/01/2012

CLIENT : TANH EXECUTIVE OFFICES
ACCOUNT NO : 515050000
UNIT NO. / AREA : TSL OFF / 3B-C / 2200 SQFT.
MAILING ADDRESS : PO BOX 501937
SAIPAN, MP 96950
DATE COVERED : 06/01/2012 TO 06/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
TAN SIU LIN FOUNDATION (JPC OFF/TSLF)			
TSL OFFICE RENTAL		658.000000	658.00
TOTAL AMOUNT DUE			\$658.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 12-07-0001

DATE : 07/01/2012

CLIENT : CENTURY FINANCE COMPANY, LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENF
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2012 TO 07/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		544.000000	544.00
TOTAL AMOUNT DUE			\$544.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 12-07-0002

DATE : 07/01/2012

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2012 TO 07/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		7,402.000000	7,402.00
TOTAL AMOUNT DUE			\$7,402.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 12-07-0003

DATE : 07/01/2012

CLIENT : CENTURY TRAVEL AGENCY, INC.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENT
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2012 TO 07/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		500.000000	500.00
TOTAL AMOUNT DUE			\$500.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 12-07-0004

DATE : 07/01/2012

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 07/01/2012 TO 07/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 12-08-0001

DATE : 08/01/2012

CLIENT : CENTURY FINANCE COMPANY, LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENF
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 08/01/2012 TO 08/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		544.000000	544.00
TOTAL AMOUNT DUE			\$544.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 12-08-0002

DATE : 08/01/2012

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 08/01/2012 TO 08/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		7,402.000000	7,402.00
TOTAL AMOUNT DUE			\$7,402.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 12-08-0003

DATE : 08/01/2012

CLIENT : CENTURY TRAVEL AGENCY, INC.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENT
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 08/01/2012 TO 08/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		500.000000	500.00
TOTAL AMOUNT DUE			\$500.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 12-08-0004

DATE : 08/01/2012

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 08/01/2012 TO 08/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 12-09-0001

DATE : 09/01/2012

CLIENT : CENTURY FINANCE COMPANY, LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENF
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 09/01/2012 TO 09/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		544.000000	544.00
TOTAL AMOUNT DUE			\$544.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 12-09-0002

DATE : 09/01/2012

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 09/01/2012 TO 09/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		7,402.000000	7,402.00
TOTAL AMOUNT DUE			\$7,402.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 12-09-0003

DATE : 09/01/2012

CLIENT : CENTURY TRAVEL AGENCY, INC.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENT
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 09/01/2012 TO 09/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		500.000000	500.00
TOTAL AMOUNT DUE			\$500.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 12-09-0004

DATE : 09/01/2012

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 09/01/2012 TO 09/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 12-10-0001

DATE : 10/01/2012

CLIENT : CENTURY FINANCE COMPANY, LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENF
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2012 TO 10/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		544.000000	544.00
TOTAL AMOUNT DUE			\$544.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 12-10-0002

DATE : 10/01/2012

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2012 TO 10/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		7,402.000000	7,402.00
TOTAL AMOUNT DUE			\$7,402.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 12-10-0003

DATE : 10/01/2012

CLIENT : CENTURY TRAVEL AGENCY, INC.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENT
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2012 TO 10/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		500.000000	500.00
TOTAL AMOUNT DUE			\$500.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 12-10-0004

DATE : 10/01/2012

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 10/01/2012 TO 10/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 12-11-0001

DATE : 11/01/2012

CLIENT : CENTURY FINANCE COMPANY, LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENF
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/01/2012 TO 11/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		544.000000	544.00
TOTAL AMOUNT DUE			\$544.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 12-11-0002

DATE : 11/01/2012

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/01/2012 TO 11/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		7,402.000000	7,402.00
TOTAL AMOUNT DUE			\$7,402.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 12-11-0003

DATE : 11/01/2012

CLIENT : CENTURY TRAVEL AGENCY, INC.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENT
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/01/2012 TO 11/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		500.000000	500.00
TOTAL AMOUNT DUE			\$500.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 12-11-0004

DATE : 11/01/2012

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 11/01/2012 TO 11/30/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 12-12-0001

DATE : 12/01/2012

CLIENT : CENTURY FINANCE COMPANY, LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENF
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2012 TO 12/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		544.000000	544.00
TOTAL AMOUNT DUE			\$544.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 12-12-0002

DATE : 12/01/2012

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2012 TO 12/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		7,402.000000	7,402.00
TOTAL AMOUNT DUE			\$7,402.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 12-12-0003

DATE : 12/01/2012

CLIENT : CENTURY TRAVEL AGENCY, INC.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENT
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2012 TO 12/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		500.000000	500.00
TOTAL AMOUNT DUE			\$500.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 12-12-0004

DATE : 12/01/2012

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 12/01/2012 TO 12/31/2012

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 13-01-0001

DATE : 01/01/2013

CLIENT : CENTURY FINANCE COMPANY, LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENF
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2013 TO 01/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		544.000000	544.00
TOTAL AMOUNT DUE			\$544.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 13-01-0002

DATE : 01/01/2013

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2013 TO 01/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		8,446.000000	8,446.00
TOTAL AMOUNT DUE			\$8,446.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 13-01-0003 (VOID) **DATE :** 01/01/2013

CLIENT : CENTURY TRAVEL AGENCY, INC.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENT
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2013 TO 01/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		500.000000	500.00

TOTAL AMOUNT DUE **\$500.00**

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 13-01-0004

DATE : 01/01/2013

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 01/01/2013 TO 01/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 13-02-0001

DATE : 02/01/2013

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/01/2013 TO 02/28/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		7,902.000000	7,902.00
TOTAL AMOUNT DUE			\$7,902.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 13-02-0002

DATE : 02/01/2013

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 02/01/2013 TO 02/28/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 13-02-0003

DATE : 02/01/2013

CLIENT : CENTURY FINANCE COMPANY, LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENF
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/01/2013 TO 02/28/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		544.000000	544.00
TOTAL AMOUNT DUE			\$544.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 13-02-0004 (VOID) **DATE :** 02/26/2013

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/26/2013 TO 03/13/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		7,902.000000	7,902.00
TOTAL AMOUNT DUE			\$7,902.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 13-03-0001

DATE : 03/01/2013

CLIENT : CENTURY FINANCE COMPANY, LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENF
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 03/01/2013 TO 03/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		544.000000	544.00
TOTAL AMOUNT DUE			\$544.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 13-03-0002

DATE : 03/01/2013

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 03/01/2013 TO 03/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		7,902.000000	7,902.00
TOTAL AMOUNT DUE			\$7,902.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 13-03-0003

DATE : 03/01/2013

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 03/01/2013 TO 03/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 13-04-0001

DATE : 04/01/2013

CLIENT : CENTURY FINANCE COMPANY, LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENF
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2013 TO 04/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		544.000000	544.00
TOTAL AMOUNT DUE			\$544.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 13-04-0002

DATE : 04/01/2013

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2013 TO 04/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		7,902.000000	7,902.00
TOTAL AMOUNT DUE			\$7,902.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 13-04-0003

DATE : 04/01/2013

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 04/01/2013 TO 04/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 13-05-0001

DATE : 05/01/2013

CLIENT : CENTURY FINANCE COMPANY, LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENF
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2013 TO 05/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		544.000000	544.00
TOTAL AMOUNT DUE			\$544.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 13-05-0002

DATE : 05/01/2013

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2013 TO 05/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		7,902.000000	7,902.00
TOTAL AMOUNT DUE			\$7,902.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 13-05-0003

DATE : 05/01/2013

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 05/01/2013 TO 05/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 13-06-0001

DATE : 06/01/2013

CLIENT : CENTURY FINANCE COMPANY, LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENF
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2013 TO 06/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		544.000000	544.00
TOTAL AMOUNT DUE			\$544.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 13-06-0002

DATE : 06/01/2013

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2013 TO 06/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		7,902.000000	7,902.00
TOTAL AMOUNT DUE			\$7,902.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 13-06-0003

DATE : 06/01/2013

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 06/01/2013 TO 06/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 13-07-0001

DATE : 07/01/2013

CLIENT : CENTURY FINANCE COMPANY, LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENF
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2013 TO 07/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		544.000000	544.00
TOTAL AMOUNT DUE			\$544.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 13-07-0002

DATE : 07/01/2013

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2013 TO 07/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		7,902.000000	7,902.00
TOTAL AMOUNT DUE			\$7,902.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 13-07-0003

DATE : 07/01/2013

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 07/01/2013 TO 07/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 13-08-0001

DATE : 08/01/2013

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 08/01/2013 TO 08/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		7,902.000000	7,902.00
TOTAL AMOUNT DUE			\$7,902.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 13-08-0002

DATE : 08/01/2013

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 08/01/2013 TO 08/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 13-09-0001

DATE : 09/01/2013

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 09/01/2013 TO 09/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		7,902.000000	7,902.00
TOTAL AMOUNT DUE			\$7,902.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 13-09-0002

DATE : 09/01/2013

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 09/01/2013 TO 09/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 13-10-0001

DATE : 10/01/2013

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2013 TO 10/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		7,902.000000	7,902.00
TOTAL AMOUNT DUE			\$7,902.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 13-10-0002

DATE : 10/01/2013

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 10/01/2013 TO 10/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 13-11-0001

DATE : 11/01/2013

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/01/2013 TO 11/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		7,902.000000	7,902.00
TOTAL AMOUNT DUE			\$7,902.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 13-11-0002

DATE : 11/01/2013

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 11/01/2013 TO 11/30/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 13-12-0001

DATE : 12/01/2013

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2013 TO 12/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		7,902.000000	7,902.00
TOTAL AMOUNT DUE			\$7,902.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 13-12-0002

DATE : 12/01/2013

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 12/01/2013 TO 12/31/2013

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 14-01-0001

DATE : 01/01/2014

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2014 TO 01/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		7,902.000000	7,902.00
TOTAL AMOUNT DUE			\$7,902.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 14-01-0002

DATE : 01/01/2014

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 01/01/2014 TO 01/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 14-02-0001

DATE : 02/01/2014

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/01/2014 TO 02/28/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		7,902.000000	7,902.00
TOTAL AMOUNT DUE			\$7,902.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 14-02-0002

DATE : 02/01/2014

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 02/01/2014 TO 02/28/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 14-03-0001

DATE : 03/01/2014

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 03/01/2014 TO 03/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		7,902.000000	7,902.00
TOTAL AMOUNT DUE			\$7,902.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 14-03-0002

DATE : 03/01/2014

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 03/01/2014 TO 03/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 14-04-0001

DATE : 04/01/2014

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2014 TO 04/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		7,902.000000	7,902.00
TOTAL AMOUNT DUE			\$7,902.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 14-04-0002

DATE : 04/01/2014

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 04/01/2014 TO 04/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 14-05-0001

DATE : 05/01/2014

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2014 TO 05/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		7,902.000000	7,902.00
TOTAL AMOUNT DUE			\$7,902.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 14-05-0002

DATE : 05/01/2014

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 05/01/2014 TO 05/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 14-06-0001

DATE : 06/01/2014

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2014 TO 06/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		7,902.000000	7,902.00
TOTAL AMOUNT DUE			\$7,902.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 14-06-0002

DATE : 06/01/2014

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 06/01/2014 TO 06/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 14-07-0001

DATE : 07/01/2014

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2014 TO 07/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		7,902.000000	7,902.00
TOTAL AMOUNT DUE			\$7,902.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 14-07-0002

DATE : 07/01/2014

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 07/01/2014 TO 07/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 14-08-0001

DATE : 08/01/2014

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 08/01/2014 TO 08/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		7,902.000000	7,902.00
TOTAL AMOUNT DUE			\$7,902.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 14-08-0002

DATE : 08/01/2014

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 08/01/2014 TO 08/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 14-09-0001

DATE : 09/01/2014

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 09/01/2014 TO 09/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		7,902.000000	7,902.00
TOTAL AMOUNT DUE			\$7,902.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 14-09-0002

DATE : 09/01/2014

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 09/01/2014 TO 09/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 14-10-0001

DATE : 10/01/2014

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2014 TO 10/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		7,902.000000	7,902.00
TOTAL AMOUNT DUE			\$7,902.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 14-10-0002

DATE : 10/01/2014

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 10/01/2014 TO 10/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 14-11-0001

DATE : 11/01/2014

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/01/2014 TO 11/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		7,902.000000	7,902.00
TOTAL AMOUNT DUE			\$7,902.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 14-11-0002

DATE : 11/01/2014

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 11/01/2014 TO 11/30/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 14-12-0001

DATE : 12/01/2014

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2014 TO 12/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		7,902.000000	7,902.00
TOTAL AMOUNT DUE			\$7,902.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 14-12-0002

DATE : 12/01/2014

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 12/01/2014 TO 12/31/2014

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 15-01-0001

DATE : 01/01/2015

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2015 TO 01/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		7,902.000000	7,902.00
TOTAL AMOUNT DUE			\$7,902.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 15-01-0002

DATE : 01/01/2015

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 01/01/2015 TO 01/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 15-02-0001

DATE : 02/01/2015

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/01/2015 TO 02/28/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		5,475.000000	5,475.00
TOTAL AMOUNT DUE			\$5,475.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 15-02-0002

DATE : 02/01/2015

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 02/01/2015 TO 02/28/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 15-03-0001

DATE : 03/01/2015

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 03/01/2015 TO 03/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		5,475.000000	5,475.00
TOTAL AMOUNT DUE			\$5,475.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 15-03-0002

DATE : 03/01/2015

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 03/01/2015 TO 03/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 15-04-0001

DATE : 04/01/2015

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2015 TO 04/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		5,475.000000	5,475.00
TOTAL AMOUNT DUE			\$5,475.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 15-04-0002

DATE : 04/01/2015

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 04/01/2015 TO 04/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 15-05-0001

DATE : 05/01/2015

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2015 TO 05/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		5,475.000000	5,475.00
TOTAL AMOUNT DUE			\$5,475.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 15-05-0002

DATE : 05/01/2015

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 05/01/2015 TO 05/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 15-06-0001

DATE : 06/01/2015

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2015 TO 06/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		5,475.000000	5,475.00
TOTAL AMOUNT DUE			\$5,475.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 15-06-0002

DATE : 06/01/2015

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 06/01/2015 TO 06/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 15-07-0001

DATE : 07/01/2015

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2015 TO 07/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		5,475.000000	5,475.00
TOTAL AMOUNT DUE			\$5,475.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 15-07-0002

DATE : 07/01/2015

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 07/01/2015 TO 07/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 15-08-0001

DATE : 08/01/2015

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 08/01/2015 TO 08/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		5,475.000000	5,475.00
TOTAL AMOUNT DUE			\$5,475.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 15-08-0002

DATE : 08/01/2015

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 08/01/2015 TO 08/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 15-09-0001

DATE : 09/01/2015

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 09/01/2015 TO 09/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		5,475.000000	5,475.00
TOTAL AMOUNT DUE			\$5,475.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 15-09-0002

DATE : 09/01/2015

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 09/01/2015 TO 09/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 15-10-0001

DATE : 10/01/2015

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2015 TO 10/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		5,475.000000	5,475.00
TOTAL AMOUNT DUE			\$5,475.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 15-10-0002

DATE : 10/01/2015

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 10/01/2015 TO 10/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 15-11-0001

DATE : 11/01/2015

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/01/2015 TO 11/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		5,475.000000	5,475.00
TOTAL AMOUNT DUE			\$5,475.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 15-11-0002

DATE : 11/01/2015

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 11/01/2015 TO 11/30/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 15-12-0001

DATE : 12/01/2015

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2015 TO 12/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		5,475.000000	5,475.00
TOTAL AMOUNT DUE			\$5,475.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 15-12-0002

DATE : 12/01/2015

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 12/01/2015 TO 12/31/2015

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 16-01-0001

DATE : 01/01/2016

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2016 TO 01/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		5,475.000000	5,475.00
TOTAL AMOUNT DUE			\$5,475.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 16-01-0002

DATE : 01/01/2016

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 01/01/2016 TO 01/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 16-02-0001

DATE : 02/01/2016

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/01/2016 TO 02/29/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		5,475.000000	5,475.00
TOTAL AMOUNT DUE			\$5,475.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 16-02-0002

DATE : 02/01/2016

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 02/01/2016 TO 02/29/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 16-03-0001

DATE : 03/01/2016

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 03/01/2016 TO 03/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		5,475.000000	5,475.00
TOTAL AMOUNT DUE			\$5,475.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 16-03-0002

DATE : 03/01/2016

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 03/01/2016 TO 03/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 16-04-0001

DATE : 04/01/2016

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2016 TO 04/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		5,475.000000	5,475.00
TOTAL AMOUNT DUE			\$5,475.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 16-04-0002

DATE : 04/01/2016

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 04/01/2016 TO 04/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 16-05-0001

DATE : 05/01/2016

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2016 TO 05/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		5,475.000000	5,475.00
TOTAL AMOUNT DUE			\$5,475.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 16-05-0002

DATE : 05/01/2016

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 05/01/2016 TO 05/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 16-06-0001

DATE : 06/01/2016

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2016 TO 06/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		5,475.000000	5,475.00
TOTAL AMOUNT DUE			\$5,475.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 16-06-0002

DATE : 06/01/2016

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 06/01/2016 TO 06/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 16-07-0001

DATE : 07/01/2016

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2016 TO 07/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		5,475.000000	5,475.00
TOTAL AMOUNT DUE			\$5,475.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 16-07-0002

DATE : 07/01/2016

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 07/01/2016 TO 07/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 16-08-0001

DATE : 08/01/2016

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 08/01/2016 TO 08/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		5,475.000000	5,475.00
TOTAL AMOUNT DUE			\$5,475.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 16-08-0002

DATE : 08/01/2016

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 08/01/2016 TO 08/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 16-09-0001

DATE : 09/01/2016

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 09/01/2016 TO 09/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		5,475.000000	5,475.00
TOTAL AMOUNT DUE			\$5,475.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 16-09-0002

DATE : 09/01/2016

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 09/01/2016 TO 09/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 16-10-0001

DATE : 10/01/2016

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2016 TO 10/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		5,475.000000	5,475.00
TOTAL AMOUNT DUE			\$5,475.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 16-10-0002

DATE : 10/01/2016

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 10/01/2016 TO 10/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 16-11-0001

DATE : 11/01/2016

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/01/2016 TO 11/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		5,475.000000	5,475.00
TOTAL AMOUNT DUE			\$5,475.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 16-11-0002

DATE : 11/01/2016

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 11/01/2016 TO 11/30/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 16-12-0001

DATE : 12/01/2016

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2016 TO 12/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		5,475.000000	5,475.00
TOTAL AMOUNT DUE			\$5,475.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 16-12-0002

DATE : 12/01/2016

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 12/01/2016 TO 12/31/2016

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 17-01-0001

DATE : 01/01/2017

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2017 TO 01/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		5,475.000000	5,475.00
TOTAL AMOUNT DUE			\$5,475.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 17-01-0002

DATE : 01/01/2017

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 01/01/2017 TO 01/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 17-02-0001

DATE : 02/01/2017

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/01/2017 TO 02/28/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		5,475.000000	5,475.00
TOTAL AMOUNT DUE			\$5,475.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 17-02-0002

DATE : 02/01/2017

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 02/01/2017 TO 02/28/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 17-03-0001

DATE : 03/01/2017

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 03/01/2017 TO 03/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		5,475.000000	5,475.00
TOTAL AMOUNT DUE			\$5,475.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 17-03-0002

DATE : 03/01/2017

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 03/01/2017 TO 03/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 17-04-0001

DATE : 04/01/2017

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2017 TO 04/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		5,475.000000	5,475.00
TOTAL AMOUNT DUE			\$5,475.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 17-04-0002

DATE : 04/01/2017

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 04/01/2017 TO 04/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 17-05-0001

DATE : 05/01/2017

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2017 TO 05/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		5,475.000000	5,475.00
TOTAL AMOUNT DUE			\$5,475.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 17-05-0002

DATE : 05/01/2017

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 05/01/2017 TO 05/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 17-06-0001

DATE : 06/01/2017

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2017 TO 06/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		5,475.000000	5,475.00
TOTAL AMOUNT DUE			\$5,475.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 17-06-0002

DATE : 06/01/2017

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 06/01/2017 TO 06/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 17-07-0001

DATE : 07/01/2017

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2017 TO 07/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		5,475.000000	5,475.00
TOTAL AMOUNT DUE			\$5,475.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 17-07-0002

DATE : 07/01/2017

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 07/01/2017 TO 07/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 17-08-0001

DATE : 08/01/2017

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 08/01/2017 TO 08/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		5,475.000000	5,475.00
TOTAL AMOUNT DUE			\$5,475.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 17-08-0002

DATE : 08/01/2017

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 08/01/2017 TO 08/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 17-09-0001

DATE : 09/01/2017

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 09/01/2017 TO 09/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		5,475.000000	5,475.00
TOTAL AMOUNT DUE			\$5,475.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 17-09-0002

DATE : 09/01/2017

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 09/01/2017 TO 09/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 17-10-0001

DATE : 10/01/2017

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2017 TO 10/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		5,475.000000	5,475.00
TOTAL AMOUNT DUE			\$5,475.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 17-10-0002

DATE : 10/01/2017

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 10/01/2017 TO 10/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 17-11-0001

DATE : 11/01/2017

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/01/2017 TO 11/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		5,475.000000	5,475.00
TOTAL AMOUNT DUE			\$5,475.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 17-11-0002

DATE : 11/01/2017

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 11/01/2017 TO 11/30/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 17-12-0001

DATE : 12/01/2017

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2017 TO 12/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		5,475.000000	5,475.00
TOTAL AMOUNT DUE			\$5,475.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 17-12-0002

DATE : 12/01/2017

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 12/01/2017 TO 12/31/2017

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 18-01-0001

DATE : 01/01/2018

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2018 TO 01/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		5,475.000000	5,475.00
TOTAL AMOUNT DUE			\$5,475.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 18-01-0002

DATE : 01/01/2018

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 01/01/2018 TO 01/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 18-02-0001

DATE : 02/01/2018

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/01/2018 TO 02/28/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		5,475.000000	5,475.00
TOTAL AMOUNT DUE			\$5,475.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 18-02-0002

DATE : 02/01/2018

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 02/01/2018 TO 02/28/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 18-03-0001

DATE : 03/01/2018

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 03/01/2018 TO 03/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		5,475.000000	5,475.00
TOTAL AMOUNT DUE			\$5,475.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 18-03-0002

DATE : 03/01/2018

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 03/01/2018 TO 03/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 18-04-0001

DATE : 04/01/2018

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2018 TO 04/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		5,475.000000	5,475.00
TOTAL AMOUNT DUE			\$5,475.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 18-04-0002

DATE : 04/01/2018

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 04/01/2018 TO 04/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 18-05-0001

DATE : 05/01/2018

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2018 TO 05/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		5,475.000000	5,475.00
TOTAL AMOUNT DUE			\$5,475.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 18-05-0002

DATE : 05/01/2018

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 05/01/2018 TO 05/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 18-06-0001

DATE : 06/01/2018

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2018 TO 06/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		5,475.000000	5,475.00
TOTAL AMOUNT DUE			\$5,475.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 18-06-0002

DATE : 06/01/2018

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 06/01/2018 TO 06/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 18-07-0001

DATE : 07/01/2018

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2018 TO 07/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		5,475.000000	5,475.00
TOTAL AMOUNT DUE			\$5,475.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 18-07-0002

DATE : 07/01/2018

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 07/01/2018 TO 07/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 18-08-0001

DATE : 08/01/2018

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 08/01/2018 TO 08/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		5,475.000000	5,475.00
TOTAL AMOUNT DUE			\$5,475.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 18-08-0002

DATE : 08/01/2018

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 08/01/2018 TO 08/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 18-09-0001

DATE : 09/01/2018

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 09/01/2018 TO 09/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		5,475.000000	5,475.00
TOTAL AMOUNT DUE			\$5,475.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 18-09-0002

DATE : 09/01/2018

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 09/01/2018 TO 09/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 18-10-0001

DATE : 10/01/2018

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2018 TO 10/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		5,475.000000	5,475.00
TOTAL AMOUNT DUE			\$5,475.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 18-10-0002

DATE : 10/01/2018

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 10/01/2018 TO 10/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 18-11-0001

DATE : 11/01/2018

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/01/2018 TO 11/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		5,475.000000	5,475.00
TOTAL AMOUNT DUE			\$5,475.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 18-11-0002

DATE : 11/01/2018

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 11/01/2018 TO 11/30/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 18-12-0001

DATE : 12/01/2018

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2018 TO 12/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		5,475.000000	5,475.00
TOTAL AMOUNT DUE			\$5,475.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 18-12-0002

DATE : 12/01/2018

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 12/01/2018 TO 12/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 19-01-0001

DATE : 01/01/2019

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2019 TO 01/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		5,475.000000	5,475.00
TOTAL AMOUNT DUE			\$5,475.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 19-01-0002

DATE : 01/01/2019

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 01/01/2019 TO 01/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 19-02-0001

DATE : 02/01/2019

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/01/2019 TO 02/28/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		5,475.000000	5,475.00
TOTAL AMOUNT DUE			\$5,475.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 19-02-0002

DATE : 02/01/2019

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 02/01/2019 TO 02/28/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 19-03-0001

DATE : 03/01/2019

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 03/01/2019 TO 03/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		5,475.000000	5,475.00
TOTAL AMOUNT DUE			\$5,475.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 19-03-0002

DATE : 03/01/2019

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 03/01/2019 TO 03/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 19-04-0001

DATE : 04/01/2019

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2019 TO 04/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		5,475.000000	5,475.00
TOTAL AMOUNT DUE			\$5,475.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 19-04-0002

DATE : 04/01/2019

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 04/01/2019 TO 04/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 19-05-0001

DATE : 05/01/2019

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2019 TO 05/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		5,475.000000	5,475.00
TOTAL AMOUNT DUE			\$5,475.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 19-05-0002

DATE : 05/01/2019

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 05/01/2019 TO 05/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 19-06-0001

DATE : 06/01/2019

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2019 TO 06/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		5,475.000000	5,475.00
TOTAL AMOUNT DUE			\$5,475.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 19-06-0002

DATE : 06/01/2019

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 06/01/2019 TO 06/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 19-07-0001

DATE : 07/01/2019

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2019 TO 07/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		5,475.000000	5,475.00
TOTAL AMOUNT DUE			\$5,475.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 19-07-0002

DATE : 07/01/2019

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 07/01/2019 TO 07/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 19-08-0001

DATE : 08/01/2019

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		5,475.000000	5,475.00
TOTAL AMOUNT DUE			\$5,475.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 19-08-0002

DATE : 08/01/2019

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 19-09-0001

DATE : 09/01/2019

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 09/01/2019 TO 09/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		5,475.000000	5,475.00
TOTAL AMOUNT DUE			\$5,475.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 19-09-0002

DATE : 09/01/2019

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 09/01/2019 TO 09/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 19-10-0001

DATE : 10/01/2019

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		5,475.000000	5,475.00
TOTAL AMOUNT DUE			\$5,475.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 19-10-0002

DATE : 10/01/2019

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 19-11-0001

DATE : 11/01/2019

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/01/2019 TO 11/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		5,475.000000	5,475.00
TOTAL AMOUNT DUE			\$5,475.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 19-11-0002

DATE : 11/01/2019

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 11/01/2019 TO 11/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 19-12-0001

DATE : 12/01/2019

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2019 TO 12/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		5,475.000000	5,475.00
TOTAL AMOUNT DUE			\$5,475.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 19-12-0002

DATE : 12/01/2019

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 12/01/2019 TO 12/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 20-01-0001

DATE : 01/01/2020

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2020 TO 01/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		5,475.000000	5,475.00
TOTAL AMOUNT DUE			\$5,475.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 20-01-0002

DATE : 01/01/2020

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 01/01/2020 TO 01/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 20-02-0001

DATE : 02/01/2020

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 02/01/2020 TO 02/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		5,475.000000	5,475.00
TOTAL AMOUNT DUE			\$5,475.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 20-02-0002

DATE : 02/01/2020

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 02/01/2020 TO 02/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 20-03-0001

DATE : 03/01/2020

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 03/01/2020 TO 03/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		5,475.000000	5,475.00
TOTAL AMOUNT DUE			\$5,475.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 20-03-0002

DATE : 03/01/2020

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 03/01/2020 TO 03/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 20-04-0001

DATE : 04/01/2020

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		5,475.000000	5,475.00
TOTAL AMOUNT DUE			\$5,475.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 20-04-0002

DATE : 04/01/2020

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 20-05-0001

DATE : 05/01/2020

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2020 TO 05/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		5,475.000000	5,475.00
TOTAL AMOUNT DUE			\$5,475.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 20-05-0002

DATE : 05/01/2020

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 05/01/2020 TO 05/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 20-06-0001

DATE : 06/01/2020

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		5,475.000000	5,475.00
TOTAL AMOUNT DUE			\$5,475.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 20-06-0002

DATE : 06/01/2020

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 20-07-0001

DATE : 07/01/2020

CLIENT : CENTURY INSURANCE CO., LTD.
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / CENI
MAILING ADDRESS : PMB 193 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		5,475.000000	5,475.00
TOTAL AMOUNT DUE			\$5,475.00

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.
dba JP Centre

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 20-07-0002

DATE : 07/01/2020

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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