

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

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
<b>TOTAL AMOUNT DUE</b>			<b>\$197.04</b>

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**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**

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**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
<b>TOTAL AMOUNT DUE</b>			<b>\$127.13</b>

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**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**

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**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**

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Approved By :



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**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**

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AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**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.

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AARON VELASCO

Approved By :



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VP, RMS

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**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**

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Approved By :



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**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**

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**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**

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**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**

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**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**

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