

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

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.**  
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**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
<b>TOTAL AMOUNT DUE</b>			<b>\$215.15</b>

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**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**

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**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.

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Approved By :



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**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
<b>TOTAL AMOUNT DUE</b>			<b>\$213.30</b>

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Approved By :



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VP, RMS

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**JP Centre Apartment**

**INVOICE NO. : JPC 19-07-0006**

**DATE : 07/01/2019**

CLIENT : LALAIN 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**

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Approved By :



TOMMY KIM  
VP, RMS

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**dba JP Centre**

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**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
<b>TOTAL AMOUNT DUE</b>			<b>\$209.30</b>

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AARON VELASCO

Approved By :



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VP, RMS

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**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.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
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**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**

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**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.

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**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
<b>TOTAL AMOUNT DUE</b>			<b>\$178.25</b>

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**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
<b>TOTAL AMOUNT DUE</b>			<b>\$164.10</b>

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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
<b>TOTAL AMOUNT DUE</b>			<b>\$5,475.00</b>

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**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
<b>TOTAL AMOUNT DUE</b>			<b>\$2,000.00</b>

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