

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

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

JP Centre Apartment

INVOICE NO. : JPC 20-10-0001

DATE : 10/01/2020

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 : 10/01/2020 TO 10/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2020-09/25/2020) Previous Reading: 34324; Current Reading: 34461; Usage: 137;	0.113300	15.52
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2020-09/25/2020) Previous Reading: 34324; Current Reading: 34461; Usage: 137;	0.021000	2.88
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$203.50

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

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JP Centre Apartment

INVOICE NO. : JPC 20-10-0002

DATE : 10/01/2020

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 : 10/01/2020 TO 10/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2020-09/25/2020) Previous Reading: 22262; Current Reading: 22413; Usage: 151;	0.113300	17.11
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2020-09/25/2020) Previous Reading: 22262; Current Reading: 22413; Usage: 151;	0.021000	3.17
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$205.38

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JP Centre Apartment

INVOICE NO. : JPC 20-10-0003

DATE : 10/01/2020

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 : 10/01/2020 TO 10/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2020-09/25/2020) Previous Reading: 9775; Current Reading: 9815; Usage: 40;	0.113300	4.53
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2020-09/25/2020) Previous Reading: 9775; Current Reading: 9815; Usage: 40;	0.021000	0.84
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$125.47

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JP Centre Apartment

INVOICE NO. : JPC 20-10-0004

DATE : 10/01/2020

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 : 10/01/2020 TO 10/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		180.000000	180.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2020-09/25/2020) Previous Reading: 27819; Current Reading: 28002; Usage: 183;	0.113300	20.73
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2020-09/25/2020) Previous Reading: 27819; Current Reading: 28002; Usage: 183;	0.021000	3.84
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$224.67

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JP Centre Apartment

INVOICE NO. : JPC 20-10-0005

DATE : 10/01/2020

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 : 10/01/2020 TO 10/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2020-09/25/2020) Previous Reading: 10255; Current Reading: 10304; Usage: 49;	0.113300	5.55
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2020-09/25/2020) Previous Reading: 10255; Current Reading: 10304; Usage: 49;	0.021000	1.03
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$216.68

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JP Centre Apartment

INVOICE NO. : JPC 20-10-0006

DATE : 10/01/2020

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 : 10/01/2020 TO 10/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2020-09/25/2020) Previous Reading: 20793; Current Reading: 20996; Usage: 203;	0.113300	23.00
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2020-09/25/2020) Previous Reading: 20793; Current Reading: 20996; Usage: 203;	0.021000	4.26
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$237.36

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JP Centre Apartment

INVOICE NO. : JPC 20-10-0007

DATE : 10/01/2020

CLIENT : JOSE ROBERTO AGUILAR
ACCOUNT NO : 1415128
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 10/01/2020 TO 10/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2020-09/25/2020) Previous Reading: 28845; Current Reading: 29001; Usage: 156;	0.113300	17.67
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2020-09/25/2020) Previous Reading: 28845; Current Reading: 29001; Usage: 156;	0.021000	3.28
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$201.05

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JP Centre Apartment

INVOICE NO. : JPC 20-10-0008

DATE : 10/01/2020

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 : 10/01/2020 TO 10/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2020-09/25/2020) Previous Reading: 43317; Current Reading: 43758; Usage: 441;	0.113300	49.97
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2020-09/25/2020) Previous Reading: 43317; Current Reading: 43758; Usage: 441;	0.021000	9.26
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$269.33

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INVOICE NO. : JPC 20-10-0009

DATE : 10/01/2020

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 10/01/2020 TO 10/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2020-09/25/2020) Previous Reading: 22559; Current Reading: 22740; Usage: 181;	0.113300	20.51
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2020-09/25/2020) Previous Reading: 22559; Current Reading: 22740; Usage: 181;	0.021000	3.80
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$164.41

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JP Centre Apartment

INVOICE NO. : JPC 20-10-0010

DATE : 10/01/2020

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 : 10/01/2020 TO 10/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2020-09/25/2020) Previous Reading: 20684; Current Reading: 20841; Usage: 157;	0.113300	17.79
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2020-09/25/2020) Previous Reading: 20684; Current Reading: 20841; Usage: 157;	0.021000	3.30
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$161.19

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INVOICE NO. : JPC 20-10-0011

DATE : 10/01/2020

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 : 10/01/2020 TO 10/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2020-09/25/2020) Previous Reading: 23148; Current Reading: 23310; Usage: 162;	0.113300	18.35
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2020-09/25/2020) Previous Reading: 23148; Current Reading: 23310; Usage: 162;	0.021000	3.40
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$161.85

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INVOICE NO. : JPC 20-10-0012

DATE : 10/01/2020

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 : 10/01/2020 TO 10/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2020-09/25/2020) Previous Reading: 24901; Current Reading: 25138; Usage: 237;	0.113300	26.85
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2020-09/25/2020) Previous Reading: 24901; Current Reading: 25138; Usage: 237;	0.021000	4.98
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$154.36

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