

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

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

JP Centre Apartment

INVOICE NO. : JPC 20-12-0001

DATE : 12/01/2020

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 : 12/01/2020 TO 12/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2020-11/30/2020) Previous Reading: 34646; Current Reading: 34818; Usage: 172;	0.113300	19.49
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2020-11/30/2020) Previous Reading: 34646; Current Reading: 34818; Usage: 172;	0.021000	3.61
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$208.20

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

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JP Centre Apartment

INVOICE NO. : JPC 20-12-0002

DATE : 12/01/2020

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 : 12/01/2020 TO 12/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2020-11/30/2020) Previous Reading: 22589; Current Reading: 22727; Usage: 138;	0.113300	15.64
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2020-11/30/2020) Previous Reading: 22589; Current Reading: 22727; Usage: 138;	0.021000	2.90
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$203.64

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JP Centre Apartment

INVOICE NO. : JPC 20-12-0003

DATE : 12/01/2020

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 : 12/01/2020 TO 12/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2020-11/30/2020) Previous Reading: 9866; Current Reading: 9909; Usage: 43;	0.113300	4.87
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2020-11/30/2020) Previous Reading: 9866; Current Reading: 9909; Usage: 43;	0.021000	0.90
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$125.87

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JP Centre Apartment

INVOICE NO. : JPC 20-12-0004

DATE : 12/01/2020

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 : 12/01/2020 TO 12/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		180.000000	180.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2020-11/30/2020) Previous Reading: 28206; Current Reading: 28396; Usage: 190;	0.113300	21.53
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2020-11/30/2020) Previous Reading: 28206; Current Reading: 28396; Usage: 190;	0.021000	3.99
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$225.62

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JP Centre Apartment

INVOICE NO. : JPC 20-12-0005

DATE : 12/01/2020

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 : 12/01/2020 TO 12/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2020-11/30/2020) Previous Reading: 10381; Current Reading: 10455; Usage: 74;	0.113300	8.38
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2020-11/30/2020) Previous Reading: 10381; Current Reading: 10455; Usage: 74;	0.021000	1.55
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$220.03

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JP Centre Apartment

INVOICE NO. : JPC 20-12-0006

DATE : 12/01/2020

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 : 12/01/2020 TO 12/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2020-11/30/2020) Previous Reading: 21207; Current Reading: 21471; Usage: 264;	0.113300	29.91
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2020-11/30/2020) Previous Reading: 21207; Current Reading: 21471; Usage: 264;	0.021000	5.54
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$245.55

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JP Centre Apartment

INVOICE NO. : JPC 20-12-0007

DATE : 12/01/2020

CLIENT : JOSE ROBERTO AGUILAR
ACCOUNT NO : 1415128
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 12/01/2020 TO 12/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2020-11/30/2020) Previous Reading: 29173; Current Reading: 29350; Usage: 177;	0.113300	20.05
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2020-11/30/2020) Previous Reading: 29173; Current Reading: 29350; Usage: 177;	0.021000	3.72
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$203.87

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JP Centre Apartment

INVOICE NO. : JPC 20-12-0008

DATE : 12/01/2020

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 : 12/01/2020 TO 12/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2020-11/30/2020) Previous Reading: 44303; Current Reading: 44916; Usage: 613;	0.113300	69.45
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2020-11/30/2020) Previous Reading: 44303; Current Reading: 44916; Usage: 613;	0.021000	12.87
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$292.42

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JP Centre Apartment

INVOICE NO. : JPC 20-12-0009

DATE : 12/01/2020

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 12/01/2020 TO 12/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2020-11/30/2020) Previous Reading: 22970; Current Reading: 23229; Usage: 259;	0.113300	29.34
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2020-11/30/2020) Previous Reading: 22970; Current Reading: 23229; Usage: 259;	0.021000	5.44
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$174.88

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JP Centre Apartment

INVOICE NO. : JPC 20-12-0010

DATE : 12/01/2020

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 : 12/01/2020 TO 12/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2020-11/30/2020) Previous Reading: 21037; Current Reading: 21225; Usage: 188;	0.113300	21.30
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2020-11/30/2020) Previous Reading: 21037; Current Reading: 21225; Usage: 188;	0.021000	3.95
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$165.35

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JP Centre Apartment

INVOICE NO. : JPC 20-12-0011

DATE : 12/01/2020

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 : 12/01/2020 TO 12/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2020-11/30/2020) Previous Reading: 23528; Current Reading: 23745; Usage: 217;	0.113300	24.59
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2020-11/30/2020) Previous Reading: 23528; Current Reading: 23745; Usage: 217;	0.021000	4.56
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$169.25

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JP Centre Apartment

INVOICE NO. : JPC 20-12-0012

DATE : 12/01/2020

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 : 12/01/2020 TO 12/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2020-11/30/2020) Previous Reading: 25395; Current Reading: 25686; Usage: 291;	0.113300	32.97
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2020-11/30/2020) Previous Reading: 25395; Current Reading: 25686; Usage: 291;	0.021000	6.11
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$161.61

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TEL. : (670) 235-6527 FAX: (670) 235-6530

JP Centre Office

INVOICE NO. : JPCOF 20-12-0001

DATE : 12/01/2020

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 : 12/01/2020 TO 12/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		5,475.000000	5,475.00
TOTAL AMOUNT DUE			\$5,475.00

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JP Centre Office

INVOICE NO. : JPCOF 20-12-0002

DATE : 12/01/2020

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 12/01/2020 TO 12/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		2,000.000000	2,000.00
TOTAL AMOUNT DUE			\$2,000.00

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