

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

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

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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

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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

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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

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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

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JP Centre Apartment

INVOICE NO. : JPC 20-01-0006

DATE : 01/01/2020

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 : 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

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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

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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

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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

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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

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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

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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

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