

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 20-03-0001

DATE : 03/01/2020

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 : 03/01/2020 TO 03/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/26/2020-02/25/2020) Previous Reading: 33559; Current Reading: 33611; Usage: 52;	0.192130	9.99
ELECTRIC NON-FUEL RATE (FIXED)	(01/26/2020-02/25/2020) Previous Reading: 33559; Current Reading: 33611; Usage: 52;	0.021000	1.09
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$196.18

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 20-03-0002

DATE : 03/01/2020

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 : 03/01/2020 TO 03/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/26/2020-02/25/2020) Previous Reading: 21000; Current Reading: 21111; Usage: 111;	0.192130	21.33
ELECTRIC NON-FUEL RATE (FIXED)	(01/26/2020-02/25/2020) Previous Reading: 21000; Current Reading: 21111; Usage: 111;	0.021000	2.33
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$208.76

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JP Centre Apartment

INVOICE NO. : JPC 20-03-0003

DATE : 03/01/2020

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 : 03/01/2020 TO 03/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/26/2020-02/25/2020) Previous Reading: 9477; Current Reading: 9504; Usage: 27;	0.192130	5.19
ELECTRIC NON-FUEL RATE (FIXED)	(01/26/2020-02/25/2020) Previous Reading: 9477; Current Reading: 9504; Usage: 27;	0.021000	0.57
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$125.86

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JP Centre Apartment

INVOICE NO. : JPC 20-03-0004

DATE : 03/01/2020

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 : 03/01/2020 TO 03/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		180.000000	180.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/26/2020-02/25/2020) Previous Reading: 26653; Current Reading: 26755; Usage: 102;	0.192130	19.60
ELECTRIC NON-FUEL RATE (FIXED)	(01/26/2020-02/25/2020) Previous Reading: 26653; Current Reading: 26755; Usage: 102;	0.021000	2.14
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$221.84

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JP Centre Apartment

INVOICE NO. : JPC 20-03-0005

DATE : 03/01/2020

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 : 03/01/2020 TO 03/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/26/2020-02/25/2020) Previous Reading: 9789; Current Reading: 9828; Usage: 39;	0.192130	7.49
ELECTRIC NON-FUEL RATE (FIXED)	(01/26/2020-02/25/2020) Previous Reading: 9789; Current Reading: 9828; Usage: 39;	0.021000	0.82
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$218.41

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JP Centre Apartment

INVOICE NO. : JPC 20-03-0006

DATE : 03/01/2020

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 : 03/01/2020 TO 03/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/26/2020-02/25/2020) Previous Reading: 19540; Current Reading: 19670; Usage: 130;	0.192130	24.98
ELECTRIC NON-FUEL RATE (FIXED)	(01/26/2020-02/25/2020) Previous Reading: 19540; Current Reading: 19670; Usage: 130;	0.021000	2.73
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$237.81

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JP Centre Apartment

INVOICE NO. : JPC 20-03-0007

DATE : 03/01/2020

CLIENT : JOSE ROBERTO AGUILAR
ACCOUNT NO : 1415128
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 03/01/2020 TO 03/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/26/2020-02/25/2020) Previous Reading: 28023; Current Reading: 28094; Usage: 71;	0.192130	13.64
ELECTRIC NON-FUEL RATE (FIXED)	(01/26/2020-02/25/2020) Previous Reading: 28023; Current Reading: 28094; Usage: 71;	0.021000	1.49
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$195.23

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JP Centre Apartment

INVOICE NO. : JPC 20-03-0008

DATE : 03/01/2020

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 : 03/01/2020 TO 03/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/26/2020-02/25/2020) Previous Reading: 40032; Current Reading: 40435; Usage: 403;	0.192130	77.43
ELECTRIC NON-FUEL RATE (FIXED)	(01/26/2020-02/25/2020) Previous Reading: 40032; Current Reading: 40435; Usage: 403;	0.021000	8.46
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$295.99

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JP Centre Apartment

INVOICE NO. : JPC 20-03-0009

DATE : 03/01/2020

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 03/01/2020 TO 03/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/26/2020-02/25/2020) Previous Reading: 21034; Current Reading: 21226; Usage: 192;	0.192130	36.89
ELECTRIC NON-FUEL RATE (FIXED)	(01/26/2020-02/25/2020) Previous Reading: 21034; Current Reading: 21226; Usage: 192;	0.021000	4.03
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$181.02

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JP Centre Apartment

INVOICE NO. : JPC 20-03-0010

DATE : 03/01/2020

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 : 03/01/2020 TO 03/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/26/2020-02/25/2020) Previous Reading: 19669; Current Reading: 19711; Usage: 42;	0.192130	8.07
ELECTRIC NON-FUEL RATE (FIXED)	(01/26/2020-02/25/2020) Previous Reading: 19669; Current Reading: 19711; Usage: 42;	0.021000	0.88
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$149.05

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JP Centre Apartment

INVOICE NO. : JPC 20-03-0011

DATE : 03/01/2020

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 : 03/01/2020 TO 03/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/26/2020-02/25/2020) Previous Reading: 21761; Current Reading: 21861; Usage: 100;	0.192130	19.21
ELECTRIC NON-FUEL RATE (FIXED)	(01/26/2020-02/25/2020) Previous Reading: 21761; Current Reading: 21861; Usage: 100;	0.021000	2.10
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$161.41

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JP Centre Apartment

INVOICE NO. : JPC 20-03-0012

DATE : 03/01/2020

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 : 03/01/2020 TO 03/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/26/2020-02/25/2020) Previous Reading: 23249; Current Reading: 23381; Usage: 132;	0.192130	25.36
ELECTRIC NON-FUEL RATE (FIXED)	(01/26/2020-02/25/2020) Previous Reading: 23249; Current Reading: 23381; Usage: 132;	0.021000	2.77
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$150.66

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

JP Centre Office

INVOICE NO. : JPCOF 20-03-0001

DATE : 03/01/2020

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 : 03/01/2020 TO 03/31/2020

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 20-03-0002

DATE : 03/01/2020

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 03/01/2020 TO 03/31/2020

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

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