

**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 19-09-0001**

**DATE : 09/01/2019**

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 : 09/01/2019 TO 09/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2019-08/25/2019) Previous Reading: 33199; Current Reading: 33266; Usage: 67;	0.192130	12.87
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2019-08/25/2019) Previous Reading: 33199; Current Reading: 33266; Usage: 67;	0.021000	1.41
WATER CONSUMPTION		20.100000	20.10
<b>TOTAL AMOUNT DUE</b>			<b>\$199.38</b>

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 19-09-0002**

**DATE : 09/01/2019**

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 : 09/01/2019 TO 09/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2019-08/25/2019) Previous Reading: 20160; Current Reading: 20340; Usage: 180;	0.192130	34.58
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2019-08/25/2019) Previous Reading: 20160; Current Reading: 20340; Usage: 180;	0.021000	3.78
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$223.46**

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**JP Centre Apartment**

**INVOICE NO. : JPC 19-09-0003**

**DATE : 09/01/2019**

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 : 09/01/2019 TO 09/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2019-08/25/2019) Previous Reading: 9260; Current Reading: 9309; Usage: 49;	0.192130	9.41
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2019-08/25/2019) Previous Reading: 9260; Current Reading: 9309; Usage: 49;	0.021000	1.03
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$130.54**

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**JP Centre Apartment**

**INVOICE NO. : JPC 19-09-0004**

**DATE : 09/01/2019**

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 : 09/01/2019 TO 09/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		180.000000	180.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2019-08/25/2019) Previous Reading: 25949; Current Reading: 26132; Usage: 183;	0.192130	35.16
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2019-08/25/2019) Previous Reading: 25949; Current Reading: 26132; Usage: 183;	0.021000	3.84
WATER CONSUMPTION		20.100000	20.10
<b>TOTAL AMOUNT DUE</b>			<b>\$239.10</b>

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**JP Centre Apartment**

**INVOICE NO. : JPC 19-09-0005**

**DATE : 09/01/2019**

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 : 09/01/2019 TO 09/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2019-08/25/2019) Previous Reading: 9529; Current Reading: 9575; Usage: 46;	0.192130	8.84
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2019-08/25/2019) Previous Reading: 9529; Current Reading: 9575; Usage: 46;	0.021000	0.97
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$219.91**

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Approved By :



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**JP Centre Apartment**

**INVOICE NO. : JPC 19-09-0006**

**DATE : 09/01/2019**

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 : 09/01/2019 TO 09/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2019-08/25/2019) Previous Reading: 18631; Current Reading: 18707; Usage: 76;	0.192130	14.60
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2019-08/25/2019) Previous Reading: 18631; Current Reading: 18707; Usage: 76;	0.021000	1.60
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$226.30**

Your prompt payment will be highly appreciated.

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AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**dba JP Centre**

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**JP Centre Apartment**

**INVOICE NO. : JPC 19-09-0007**

**DATE : 09/01/2019**

CLIENT : JOSE ROBERTO AGUILAR  
ACCOUNT NO : 1415128  
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2019 TO 09/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2019-08/25/2019) Previous Reading: 27427; Current Reading: 27571; Usage: 144;	0.192130	27.67
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2019-08/25/2019) Previous Reading: 27427; Current Reading: 27571; Usage: 144;	0.021000	3.02
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$210.79**

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**JP Centre Apartment**

**INVOICE NO. : JPC 19-09-0008**

**DATE : 09/01/2019**

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 : 09/01/2019 TO 09/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2019-08/25/2019) Previous Reading: 38128; Current Reading: 38485; Usage: 357;	0.192130	68.59
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2019-08/25/2019) Previous Reading: 38128; Current Reading: 38485; Usage: 357;	0.021000	7.50
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$286.19**

Your prompt payment will be highly appreciated.

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AARON VELASCO

Approved By :



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**INVOICE NO. : JPC 19-09-0009**

**DATE : 09/01/2019**

CLIENT : ANTHONY M. ALEGRE  
ACCOUNT NO : 1414702  
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2019 TO 09/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2019-08/25/2019) Previous Reading: 19889; Current Reading: 20124; Usage: 235;	0.192130	45.15
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2019-08/25/2019) Previous Reading: 19889; Current Reading: 20124; Usage: 235;	0.021000	4.94
WATER CONSUMPTION		20.100000	20.10
<b>TOTAL AMOUNT DUE</b>			<b>\$190.19</b>

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**JP Centre Apartment**

**INVOICE NO. : JPC 19-09-0010**

**DATE : 09/01/2019**

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 : 09/01/2019 TO 09/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2019-08/25/2019) Previous Reading: 18890; Current Reading: 19060; Usage: 170;	0.192130	32.66
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2019-08/25/2019) Previous Reading: 18890; Current Reading: 19060; Usage: 170;	0.021000	3.57
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$176.33**

Your prompt payment will be highly appreciated.

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**JP Centre Apartment**

**INVOICE NO. : JPC 19-09-0011**

**DATE : 09/01/2019**

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 : 09/01/2019 TO 09/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2019-08/25/2019) Previous Reading: 20701; Current Reading: 20930; Usage: 229;	0.192130	44.00
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2019-08/25/2019) Previous Reading: 20701; Current Reading: 20930; Usage: 229;	0.021000	4.81
WATER CONSUMPTION		20.100000	20.10
<b>TOTAL AMOUNT DUE</b>			<b>\$188.91</b>

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**JP Centre Apartment**

**INVOICE NO. : JPC 19-09-0012**

**DATE : 09/01/2019**

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 : 09/01/2019 TO 09/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2019-08/25/2019) Previous Reading: 22228; Current Reading: 22466; Usage: 238;	0.192130	45.73
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2019-08/25/2019) Previous Reading: 22228; Current Reading: 22466; Usage: 238;	0.021000	5.00
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10
<b>TOTAL AMOUNT DUE</b>			<b>\$173.26</b>

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

**JP Centre Office**

**INVOICE NO. : JPCOF 19-09-0001**

**DATE : 09/01/2019**

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 : 09/01/2019 TO 09/30/2019

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 19-09-0002**

**DATE : 09/01/2019**

CLIENT : SAIPAN TRIBUNE  
ACCOUNT NO : 199020000  
UNIT NO. / AREA : JPC OFF / PACP  
MAILING ADDRESS : PMB 34 BOX 10001  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2019 TO 09/30/2019

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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