

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 20-08-0001

DATE : 08/01/2020

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 : 08/01/2020 TO 08/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2020-07/25/2020) Previous Reading: 33961; Current Reading: 34137; Usage: 176;	0.113300	19.94
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2020-07/25/2020) Previous Reading: 33961; Current Reading: 34137; Usage: 176;	0.021000	3.70
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$208.74

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 20-08-0002

DATE : 08/01/2020

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 : 08/01/2020 TO 08/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2020-07/25/2020) Previous Reading: 21819; Current Reading: 22038; Usage: 219;	0.113300	24.81
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2020-07/25/2020) Previous Reading: 21819; Current Reading: 22038; Usage: 219;	0.021000	4.60
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$214.51

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JP Centre Apartment

INVOICE NO. : JPC 20-08-0003

DATE : 08/01/2020

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 : 08/01/2020 TO 08/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2020-07/25/2020) Previous Reading: 9646; Current Reading: 9708; Usage: 62;	0.113300	7.02
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2020-07/25/2020) Previous Reading: 9646; Current Reading: 9708; Usage: 62;	0.021000	1.30
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$128.42

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JP Centre Apartment

INVOICE NO. : JPC 20-08-0004

DATE : 08/01/2020

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 : 08/01/2020 TO 08/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		180.000000	180.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2020-07/25/2020) Previous Reading: 27414; Current Reading: 27608; Usage: 194;	0.113300	21.98
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2020-07/25/2020) Previous Reading: 27414; Current Reading: 27608; Usage: 194;	0.021000	4.07
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$226.15

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JP Centre Apartment

INVOICE NO. : JPC 20-08-0005

DATE : 08/01/2020

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 : 08/01/2020 TO 08/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2020-07/25/2020) Previous Reading: 10103; Current Reading: 10190; Usage: 87;	0.113300	9.86
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2020-07/25/2020) Previous Reading: 10103; Current Reading: 10190; Usage: 87;	0.021000	1.83
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$221.79

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JP Centre Apartment

INVOICE NO. : JPC 20-08-0006

DATE : 08/01/2020

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 : 08/01/2020 TO 08/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2020-07/25/2020) Previous Reading: 20313; Current Reading: 20511; Usage: 198;	0.113300	22.43
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2020-07/25/2020) Previous Reading: 20313; Current Reading: 20511; Usage: 198;	0.021000	4.16
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$236.69

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JP Centre Apartment

INVOICE NO. : JPC 20-08-0007

DATE : 08/01/2020

CLIENT : JOSE ROBERTO AGUILAR
ACCOUNT NO : 1415128
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 08/01/2020 TO 08/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2020-07/25/2020) Previous Reading: 28545; Current Reading: 28675; Usage: 130;	0.113300	14.73
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2020-07/25/2020) Previous Reading: 28545; Current Reading: 28675; Usage: 130;	0.021000	2.73
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$197.56

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JP Centre Apartment

INVOICE NO. : JPC 20-08-0008

DATE : 08/01/2020

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 : 08/01/2020 TO 08/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2020-07/25/2020) Previous Reading: 42127; Current Reading: 42709; Usage: 582;	0.113300	65.94
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2020-07/25/2020) Previous Reading: 42127; Current Reading: 42709; Usage: 582;	0.021000	12.22
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$288.26

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INVOICE NO. : JPC 20-08-0009

DATE : 08/01/2020

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 08/01/2020 TO 08/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2020-07/25/2020) Previous Reading: 22070; Current Reading: 22315; Usage: 245;	0.113300	27.76
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2020-07/25/2020) Previous Reading: 22070; Current Reading: 22315; Usage: 245;	0.021000	5.15
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$173.01

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JP Centre Apartment

INVOICE NO. : JPC 20-08-0010

DATE : 08/01/2020

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 : 08/01/2020 TO 08/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2020-07/25/2020) Previous Reading: 20301; Current Reading: 20484; Usage: 183;	0.113300	20.73
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2020-07/25/2020) Previous Reading: 20301; Current Reading: 20484; Usage: 183;	0.021000	3.84
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$164.67

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INVOICE NO. : JPC 20-08-0011

DATE : 08/01/2020

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 : 08/01/2020 TO 08/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2020-07/25/2020) Previous Reading: 22707; Current Reading: 22940; Usage: 233;	0.113300	26.40
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2020-07/25/2020) Previous Reading: 22707; Current Reading: 22940; Usage: 233;	0.021000	4.89
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$171.39

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JP Centre Apartment

INVOICE NO. : JPC 20-08-0012

DATE : 08/01/2020

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 : 08/01/2020 TO 08/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/26/2020-07/25/2020) Previous Reading: 24309; Current Reading: 24606; Usage: 297;	0.113300	33.65
ELECTRIC NON-FUEL RATE (FIXED)	(06/26/2020-07/25/2020) Previous Reading: 24309; Current Reading: 24606; Usage: 297;	0.021000	6.24
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$162.42

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