

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 20-05-0001

DATE : 05/01/2020

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 : 05/01/2020 TO 05/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2020-04/25/2020) Previous Reading: 33662; Current Reading: 33734; Usage: 72;	0.192130	13.83
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2020-04/25/2020) Previous Reading: 33662; Current Reading: 33734; Usage: 72;	0.021000	1.51
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$200.44

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 20-05-0002

DATE : 05/01/2020

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 : 05/01/2020 TO 05/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		165.000000	165.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2020-04/25/2020) Previous Reading: 21234; Current Reading: 21397; Usage: 163;	0.192130	31.32
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2020-04/25/2020) Previous Reading: 21234; Current Reading: 21397; Usage: 163;	0.021000	3.42
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$219.84

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JP Centre Apartment

INVOICE NO. : JPC 20-05-0003

DATE : 05/01/2020

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 : 05/01/2020 TO 05/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2020-04/25/2020) Previous Reading: 9530; Current Reading: 9562; Usage: 32;	0.192130	6.15
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2020-04/25/2020) Previous Reading: 9530; Current Reading: 9562; Usage: 32;	0.021000	0.67
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$126.92

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JP Centre Apartment

INVOICE NO. : JPC 20-05-0004

DATE : 05/01/2020

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 : 05/01/2020 TO 05/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		180.000000	180.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2020-04/25/2020) Previous Reading: 26875; Current Reading: 27038; Usage: 163;	0.192130	31.32
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2020-04/25/2020) Previous Reading: 26875; Current Reading: 27038; Usage: 163;	0.021000	3.42
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$234.84

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JP Centre Apartment

INVOICE NO. : JPC 20-05-0005

DATE : 05/01/2020

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 : 05/01/2020 TO 05/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2020-04/25/2020) Previous Reading: 9883; Current Reading: 9951; Usage: 68;	0.192130	13.06
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2020-04/25/2020) Previous Reading: 9883; Current Reading: 9951; Usage: 68;	0.021000	1.43
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$224.59

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JP Centre Apartment

INVOICE NO. : JPC 20-05-0006

DATE : 05/01/2020

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 : 05/01/2020 TO 05/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2020-04/25/2020) Previous Reading: 19838; Current Reading: 19972; Usage: 134;	0.192130	25.75
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2020-04/25/2020) Previous Reading: 19838; Current Reading: 19972; Usage: 134;	0.021000	2.81
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$238.66

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JP Centre Apartment

INVOICE NO. : JPC 20-05-0007

DATE : 05/01/2020

CLIENT : JOSE ROBERTO AGUILAR
ACCOUNT NO : 1415128
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 05/01/2020 TO 05/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		160.000000	160.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2020-04/25/2020) Previous Reading: 28169; Current Reading: 28294; Usage: 125;	0.192130	24.02
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2020-04/25/2020) Previous Reading: 28169; Current Reading: 28294; Usage: 125;	0.021000	2.63
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$206.75

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JP Centre Apartment

INVOICE NO. : JPC 20-05-0008

DATE : 05/01/2020

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 : 05/01/2020 TO 05/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2020-04/25/2020) Previous Reading: 40814; Current Reading: 41197; Usage: 383;	0.192130	73.59
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2020-04/25/2020) Previous Reading: 40814; Current Reading: 41197; Usage: 383;	0.021000	8.04
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$291.73

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JP Centre Apartment

INVOICE NO. : JPC 20-05-0009

DATE : 05/01/2020

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 05/01/2020 TO 05/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2020-04/25/2020) Previous Reading: 21408; Current Reading: 21628; Usage: 220;	0.192130	42.27
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2020-04/25/2020) Previous Reading: 21408; Current Reading: 21628; Usage: 220;	0.021000	4.62
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$186.99

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JP Centre Apartment

INVOICE NO. : JPC 20-05-0010

DATE : 05/01/2020

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 : 05/01/2020 TO 05/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2020-04/25/2020) Previous Reading: 19820; Current Reading: 19971; Usage: 151;	0.192130	29.01
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2020-04/25/2020) Previous Reading: 19820; Current Reading: 19971; Usage: 151;	0.021000	3.17
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$172.28

Your prompt payment will be highly appreciated.

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JP Centre Apartment

INVOICE NO. : JPC 20-05-0011

DATE : 05/01/2020

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 : 05/01/2020 TO 05/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2020-04/25/2020) Previous Reading: 22013; Current Reading: 22237; Usage: 224;	0.192130	43.04
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2020-04/25/2020) Previous Reading: 22013; Current Reading: 22237; Usage: 224;	0.021000	4.70
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$187.84

Your prompt payment will be highly appreciated.

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JP Centre Apartment

INVOICE NO. : JPC 20-05-0012

DATE : 05/01/2020

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 : 05/01/2020 TO 05/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		110.000000	110.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2020-04/25/2020) Previous Reading: 23532; Current Reading: 23750; Usage: 218;	0.192130	41.88
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2020-04/25/2020) Previous Reading: 23532; Current Reading: 23750; Usage: 218;	0.021000	4.58
ELECTRICITY ADJUSTMENT		-7.570000	-7.57
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$168.99

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

JP Centre Office

INVOICE NO. : JPCOF 20-05-0001

DATE : 05/01/2020

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 : 05/01/2020 TO 05/31/2020

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 20-05-0002

DATE : 05/01/2020

CLIENT : SAIPAN TRIBUNE
ACCOUNT NO : 199020000
UNIT NO. / AREA : JPC OFF / PACP
MAILING ADDRESS : PMB 34 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 05/01/2020 TO 05/31/2020

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

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