

**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 21-05-0003**

**DATE : 05/01/2021**

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 : 05/01/2021 TO 05/31/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2021-04/30/2021) Previous Reading: 10050; Current Reading: 10099; Usage: 49;	0.113300	5.55
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2021-04/30/2021) Previous Reading: 10050; Current Reading: 10099; Usage: 49;	0.021000	1.03
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$126.68**

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