

**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 21-10-0003**

**DATE : 10/01/2021**

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 : 10/01/2021 TO 10/31/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		100.000000	100.00
APARTMENT RENTAL		100.000000	100.00
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2021-09/30/2021) Previous Reading: 10315; Current Reading: 10410; Usage: 95;	0.113300	10.76
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2021-09/30/2021) Previous Reading: 10315; Current Reading: 10410; Usage: 95;	0.113300	10.76
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2021-09/30/2021) Previous Reading: 10315; Current Reading: 10410; Usage: 95;	0.021000	2.00
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2021-09/30/2021) Previous Reading: 10315; Current Reading: 10410; Usage: 95;	0.021000	2.00
WATER CONSUMPTION		20.100000	20.10
WATER CONSUMPTION		20.100000	20.10
<b>TOTAL AMOUNT DUE</b>			<b>\$265.72</b>

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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 :



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ARRIANE ANTONIO

Approved By :



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MERLIE TOLENTINO  
GM, RMS