

**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 23-07-0004**

**DATE : 07/01/2023**

CLIENT : CHARINA SANTOS RAMOS  
ACCOUNT NO / CODE : T000001365 / 1416036  
UNIT NO. / AREA : JPC 1BR / 304 / 249.64 SQFT.  
MAILING ADDRESS : PO BOX 505357  
SAIPAN, MP 96950  
DATE COVERED : 07/01/2023 TO 07/31/2023

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		187.000000	187.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2023-06/30/2023) Previous Reading: 32657; Current Reading: 32819; Usage: 162;	0.220900	35.79
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2023-06/30/2023) Previous Reading: 32657; Current Reading: 32819; Usage: 162;	0.021000	3.40
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$246.29**

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 :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
GM, RMS