

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 21-04-0009

DATE : 04/01/2021

CLIENT : ANTHONY M. ALEGRE
ACCOUNT NO : 1414702
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS : PO BOX 501280
GARAPAN VILLAGE BEACH RD SAIPAN, MP 96950
DATE COVERED : 04/01/2021 TO 04/30/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		120.000000	120.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2021-03/31/2021) Previous Reading: 23802; Current Reading: 23993; Usage: 191;	0.113300	21.64
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2021-03/31/2021) Previous Reading: 23802; Current Reading: 23993; Usage: 191;	0.021000	4.01
WATER CONSUMPTION		20.100000	20.10

TOTAL AMOUNT DUE

\$165.75

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