

**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 21-06-0018**

**DATE : 07/01/2021**

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 : 07/01/2021 TO 07/31/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		190.000000	190.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2021-06/30/2021) Previous Reading: 22556; Current Reading: 22746; Usage: 190;	0.113300	21.53
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2021-06/30/2021) Previous Reading: 22556; Current Reading: 22746; Usage: 190;	0.021000	3.99
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$235.62**

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