

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 25-05-0009

DATE : 05/01/2025

CLIENT : GILBERT A BAGUINO
ACCOUNT NO / CODE : T000001909 / 1417701
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.
MAILING ADDRESS : PO BOX 501280
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		127.000000	127.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2025-04/30/2025) Previous Reading: 269; Current Reading: 319; Usage: 50;	0.234980	11.75
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2025-04/30/2025) Previous Reading: 269; Current Reading: 319; Usage: 50;	0.021000	1.05
WATER CONSUMPTION		20.100000	20.10
TOTAL AMOUNT DUE			\$159.90

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 :



MERLIE TOLENTINO
GM, RMS