

**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 24-12-0003**

**DATE : 12/01/2024**

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 : 12/01/2024 TO 12/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		187.000000	187.00
ELECTRIC FUEL RATE (LEAC RATE)		0.211190	40.34
ELECTRIC NON-FUEL RATE (FIXED)		0.021000	4.01
WATER CONSUMPTION		20.100000	20.10

**TOTAL AMOUNT DUE**

**\$251.45**

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