

**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 24-09-0006**

**DATE : 09/01/2024**

CLIENT : JOSE ROBERTO AGUILAR  
ACCOUNT NO / CODE : T000000915 / 1415128  
UNIT NO. / AREA : JPC 1BR / 307 / 255.6 SQFT.  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2024 TO 09/30/2024

| TYPE                           | REMARKS  | CHARGE AMOUNT | INV. AMOUNT     |
|--------------------------------|--|---------------|-----------------|
| APARTMENT RENTAL               |  | 167.000000    | 167.00          |
| ELECTRIC FUEL RATE (LEAC RATE) | (08/01/2024-08/30/2024)<br>Previous Reading:<br>32959; Current Reading:<br>33055; Usage: 96; | 0.241730      | 23.21           |
| ELECTRIC NON-FUEL RATE (FIXED) | (08/01/2024-08/30/2024)<br>Previous Reading:<br>32959; Current Reading:<br>33055; Usage: 96; | 0.021000      | 2.02            |
| WATER CONSUMPTION              |  | 20.100000     | 20.10           |
| <b>TOTAL AMOUNT DUE</b>        |  |               | <b>\$212.33</b> |

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