

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 25-06-0010 | | DATE : 06/01/2025 | |
| CLIENT | : | ROSAURO J. GARCIA | |
| ACCOUNT NO / CODE | : | T000001842 / 1413656 | |
| UNIT NO. / AREA | : | JPC 1BR / 310 / 216.61 SQFT. | |
| MAILING ADDRESS | : | PMB 34 BOX 10001 SAIPAN, MP 96950 | |
| DATE COVERED | : | 06/01/2025 TO 06/30/2025 | |

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---|---------------|-----------------|
| APARTMENT RENTAL | | 127.000000 | 127.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (05/01/2025-05/31/2025) Previous Reading: 28501; Current Reading: 28664; Usage: 163; | 0.204210 | 33.29 |
| ELECTRIC NON-FUEL RATE (FIXED) | (05/01/2025-05/31/2025) Previous Reading: 28501; Current Reading: 28664; Usage: 163; | 0.021000 | 3.42 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |
| TOTAL AMOUNT DUE | | | \$183.81 |

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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:



ROSALIE MANGULABNAN

Approved By :



MERLIE TOLENTINO
GM, RMS