

**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 24-05-0003**

**DATE : 05/01/2024**

CLIENT : EDITH LOMERIO  
ACCOUNT NO / CODE : T000000717 / 1411641  
UNIT NO. / AREA : JPC 1BR / 303 / 230.76 SQFT.  
MAILING ADDRESS : P.O. BOX 501280  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2024 TO 05/31/2024

| TYPE                           | REMARKS   | CHARGE AMOUNT | INV. AMOUNT     |
|--------------------------------|---|---------------|-----------------|
| APARTMENT RENTAL               |   | 167.000000    | 167.00          |
| ELECTRIC FUEL RATE (LEAC RATE) | (04/01/2024-04/30/2024)<br>Previous Reading:<br>12750; Current Reading:<br>12758; Usage: 8; | 0.264690      | 2.12            |
| ELECTRIC NON-FUEL RATE (FIXED) | (04/01/2024-04/30/2024)<br>Previous Reading:<br>12750; Current Reading:<br>12758; Usage: 8; | 0.021000      | 0.17            |
| WATER CONSUMPTION              |   | 20.100000     | 20.10           |
| <b>TOTAL AMOUNT DUE</b>        |   |               | <b>\$189.39</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.

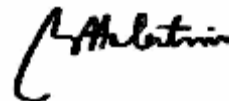
We thank you very much for doing business with us.

Prepared by :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO  
GM, RMS