

**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 23-12-0009**

**DATE : 12/01/2023**

CLIENT : ANTHONY M. ALEGRE  
ACCOUNT NO / CODE : T000000636 / 1414702  
UNIT NO. / AREA : JPC 1BR / 309 / 213.95 SQFT.  
MAILING ADDRESS : PO BOX 501280  
GARAPAN VILLAGE BEACH RD SAIPAN, MP 96950  
DATE COVERED : 12/01/2023 TO 12/16/2023

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		127.000000	65.55
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2023-12/16/2023) Previous Reading: 29724; Current Reading: 30082; Usage: 358;	0.307120	109.95
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2023-12/16/2023) Previous Reading: 29724; Current Reading: 30082; Usage: 358;	0.021000	7.52
WATER CONSUMPTION		20.100000	10.37
<b>TOTAL AMOUNT DUE</b>			<b>\$193.39</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