

**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 19-09-0001**

**DATE : 09/01/2019**

CLIENT : ROSAURO J. GARCIA  
ACCOUNT NO : 1413656  
UNIT NO. / AREA : JPC 1BR / 301 / 241.7 SQFT.  
MAILING ADDRESS : PMB 34 BOX 10001  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2019 TO 09/30/2019

| TYPE                           | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|--|---------------|-------------|
| APARTMENT RENTAL               |  | 165.000000    | 165.00      |
| ELECTRIC FUEL RATE (LEAC RATE) | (07/26/2019-08/25/2019)<br>Previous Reading: 33199;<br>Current Reading: 33266;<br>Usage: 67; | 0.192130      | 12.87       |
| ELECTRIC NON-FUEL RATE (FIXED) | (07/26/2019-08/25/2019)<br>Previous Reading: 33199;<br>Current Reading: 33266;<br>Usage: 67; | 0.021000      | 1.41        |
| WATER CONSUMPTION              |  | 20.100000     | 20.10       |

**TOTAL AMOUNT DUE**

**\$199.38**

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 :



TOMMY KIM  
VP, RMS