

**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 25-01-0011**

**DATE : 01/01/2025**

CLIENT : TEODORO ORBETA (TEDDY)  
ACCOUNT NO / CODE : T000000266 / 1400647  
UNIT NO. / AREA : JPC 1BR / 311 / 216.61 SQFT.  
MAILING ADDRESS : ROOM 311 JP CENTER BLDG. BEACH ROAD GARAPAN  
PMB 431 BOX 10000 SAIPAN MP 96950  
DATE COVERED : 01/01/2025 TO 01/31/2025

| TYPE                           | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|--|---------------|-------------|
| APARTMENT RENTAL               |  | 127.000000    | 127.00      |
| ELECTRIC FUEL RATE (LEAC RATE) | (12/01/2024-12/31/2024)<br>Previous Reading: 34165;<br>Current Reading: 34229;<br>Usage: 64; | 0.211190      | 13.52       |
| ELECTRIC NON-FUEL RATE (FIXED) | (12/01/2024-12/31/2024)<br>Previous Reading: 34165;<br>Current Reading: 34229;<br>Usage: 64; | 0.021000      | 1.34        |
| WATER CONSUMPTION              |  | 20.100000     | 20.10       |

**TOTAL AMOUNT DUE**

**\$161.96**

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