

**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 24-05-0012**

**DATE : 05/01/2024**

CLIENT : NIMFA TAN  
ACCOUNT NO / CODE : T000000367 / 1413471  
UNIT NO. / AREA : JPC 1BR / 312 / 222.67 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               |   | 117.000000    | 117.00          |
| ELECTRIC FUEL RATE (LEAC RATE) | (04/01/2024-04/30/2024)<br>Previous Reading:<br>34683; Current Reading:<br>34997; Usage: 314; | 0.264690      | 83.11           |
| ELECTRIC NON-FUEL RATE (FIXED) | (04/01/2024-04/30/2024)<br>Previous Reading:<br>34683; Current Reading:<br>34997; Usage: 314; | 0.021000      | 6.59            |
| ELECTRICITY ADJUSTMENT         |   | -7.570000     | -7.57           |
| WATER CONSUMPTION              |   | 20.100000     | 20.10           |
| <b>TOTAL AMOUNT DUE</b>        |   |               | <b>\$219.23</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