

**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 25-03-0012**

**DATE : 03/01/2025**

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 : 03/01/2025 TO 03/31/2025

| TYPE                           | REMARKS   | CHARGE AMOUNT | INV. AMOUNT     |
|--------------------------------|---|---------------|-----------------|
| APARTMENT RENTAL               |   | 117.000000    | 117.00          |
| ELECTRIC FUEL RATE (LEAC RATE) | (02/01/2025-02/28/2025)<br>Previous Reading: 37331;<br>Current Reading: 37499;<br>Usage: 168; | 0.211190      | 35.48           |
| ELECTRIC NON-FUEL RATE (FIXED) | (02/01/2025-02/28/2025)<br>Previous Reading: 37331;<br>Current Reading: 37499;<br>Usage: 168; | 0.021000      | 3.53            |
| ELECTRICITY ADJUSTMENT         |   | -7.570000     | -7.57           |
| WATER CONSUMPTION              |   | 20.100000     | 20.10           |
| <b>TOTAL AMOUNT DUE</b>        |   |               | <b>\$168.54</b> |

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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:



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ROSALIE MANGULABNAN

Approved By :



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MERLIE TOLENTINO  
GM, RMS