

**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 24-10-0011**

**DATE : 10/01/2024**

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 : 10/01/2024 TO 10/31/2024

| TYPE                           | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---|---------------|-------------|
| APARTMENT RENTAL               |   | 117.000000    | 117.00      |
| ELECTRIC FUEL RATE (LEAC RATE) | (09/01/2024-09/30/2024)<br>Previous Reading:<br>36183; Current Reading:<br>36402; Usage: 219; | 0.230190      | 50.41       |
| ELECTRICITY ADJUSTMENT         |   | -7.570000     | -7.57       |
| WATER CONSUMPTION              |   | 20.100000     | 20.10       |

**TOTAL AMOUNT DUE**

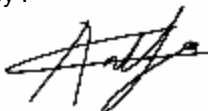
**\$179.94**

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