

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 25-09-0012

DATE : 09/01/2025

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 : 09/01/2025 TO 09/30/2025

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---|---------------|-----------------|
| APARTMENT RENTAL | | 117.000000 | 117.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (08/01/2025-08/31/2025) Previous Reading: 38493; Current Reading: 38731; Usage: 238; | 0.197060 | 46.90 |
| ELECTRIC NON-FUEL RATE (FIXED) | (08/01/2025-08/31/2025) Previous Reading: 38493; Current Reading: 38731; Usage: 238; | 0.021000 | 5.00 |
| ELECTRICITY ADJUSTMENT | | -7.570000 | -7.57 |
| WATER CONSUMPTION | | 20.100000 | 20.10 |
| TOTAL AMOUNT DUE | | | \$181.43 |

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

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:



ROSALIE MANGULABNAN

Approved By :



MERLIE TOLENTINO
GM, RMS