

L&T GROUP OF COMPANIES, LTD.
dba TSL Plaza

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950
TEL. : (670) 235-6527 FAX: (670) 235-6530

TSL Plaza

INVOICE NO. : TSL 21-07-0012

DATE : 07/01/2021

CLIENT : MARIANAS DENTAL CENTER LLC
ACCOUNT NO : 1416771
UNIT NO. / AREA : TSL OFF / 2F-G / 3005 SQFT.
MAILING ADDRESS : PO BOX 504699
SAIPAN, MP 96950
DATE COVERED : 07/01/2021 TO 07/31/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2021-06/30/2021) Previous Reading: 84896; Current Reading: 85803; Usage: 907;	0.111650	101.27
MARIANAS DENTAL CENTER LLC (TSL OFF/2F-G)			
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2021-06/30/2021) Previous Reading: 54394; Current Reading: 55120; Usage: 726;	0.111650	81.06
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2021-06/30/2021) Previous Reading: 54394; Current Reading: 55120; Usage: 726;	0.113000	82.04
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2021-06/30/2021) Previous Reading: 84896; Current Reading: 85803; Usage: 907;	0.113000	102.49
MONTHLY CUSTOMER CHARGE		10.530000	10.53
MARIANAS DENTAL CENTER LLC (TSL OFF/2F-G)			
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		5,258.750000	5,258.75
TOTAL AMOUNT DUE			\$5,646.67

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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 :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS