

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 25-04-0009

DATE : 04/01/2025

CLIENT : MARIANAS DENTAL CENTER LLC
ACCOUNT NO / CODE : T000001495 / 1416771
UNIT NO. / AREA : TSL OFF / 2F-G / 3005 SQFT.
MAILING ADDRESS : PO BOX 504699
SAIPAN, MP 96950
DATE COVERED : 04/01/2025 TO 04/30/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2025-03/31/2025) Previous Reading: 26186; Current Reading: 27229; Usage: 1043;	0.234980	245.08
MARIANAS DENTAL CENTER LLC (TSL OFF/2F-G)			
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2025-03/31/2025) Previous Reading: 75217; Current Reading: 75568; Usage: 351;	0.234980	82.48
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2025-03/31/2025) Previous Reading: 75217; Current Reading: 75568; Usage: 351;	0.113000	39.66
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2025-03/31/2025) Previous Reading: 26186; Current Reading: 27229; Usage: 1043;	0.113000	117.86
MONTHLY CUSTOMER CHARGE		10.530000	10.53
MARIANAS DENTAL CENTER LLC (TSL OFF/2F-G)			
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		5,559.250000	5,559.25
TOTAL AMOUNT DUE			\$6,065.39

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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 :



MERLIE TOLENTINO
GM, RMS