

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 21-01-0008

DATE : 01/01/2021

CLIENT : ARCGEO, INC.
ACCOUNT NO : 1414014
UNIT NO. / AREA : TSL OFF / 3H / 1197 SQFT.
MAILING ADDRESS : PO BOX 501969
SAIPAN, MP 96950
DATE COVERED : 01/01/2021 TO 01/31/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		538.650000	538.65
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2020-12/31/2020) Previous Reading: 10850; Current Reading: 10899; Usage: 49;	0.113300	5.55
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2020-12/31/2020) Previous Reading: 10850; Current Reading: 10899; Usage: 49;	0.113000	5.54
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		1,855.350000	1,855.35

TOTAL AMOUNT DUE

\$2,415.09

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