

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 20-12-0009

DATE : 12/01/2020

CLIENT : ARCGEO, INC.
ACCOUNT NO : 1414014
UNIT NO. / AREA : TSL OFF / 3H / 1197 SQFT.
MAILING ADDRESS : PO BOX 501969
SAIPAN, MP 96950
DATE COVERED : 12/01/2020 TO 12/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		478.800000	478.80
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2020-11/30/2020) Previous Reading: 10802; Current Reading: 10850; Usage: 48;	0.113300	5.44
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2020-11/30/2020) Previous Reading: 10802; Current Reading: 10850; Usage: 48;	0.113000	5.42
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		1,795.500000	1,795.50

TOTAL AMOUNT DUE

\$2,295.16

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