

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 19-11-0003

DATE : 11/01/2019

CLIENT : DIAGNOSTIC LABORATORIES SERVICES, INC.
ACCOUNT NO : 1402406
UNIT NO. / AREA : TSL OFF / 2E / 1030 SQFT.
MAILING ADDRESS : 99-859 IWAIWA ST.
AIEA, HI 96701
DATE COVERED : 11/01/2019 TO 11/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		566.500000	566.50
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2019-10/31/2019) Previous Reading: 57474; Current Reading: 57868; Usage: 394;	0.192130	75.70
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2019-10/31/2019) Previous Reading: 57474; Current Reading: 57868; Usage: 394;	0.113000	44.52
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		1,802.500000	1,802.50

TOTAL AMOUNT DUE

\$2,499.22

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