

**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 21-02-0009**

**DATE : 02/01/2021**

CLIENT : ARCGEO, INC.  
ACCOUNT NO : 1414014  
UNIT NO. / AREA : TSL OFF / 3H / 1197 SQFT.  
MAILING ADDRESS : PO BOX 501969  
SAIPAN, MP 96950  
DATE COVERED : 02/01/2021 TO 02/28/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		538.650000	538.65
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2021-01/31/2021) Previous Reading: 10899; Current Reading: 10949; Usage: 50;	0.113300	5.67
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2021-01/31/2021) Previous Reading: 10899; Current Reading: 10949; Usage: 50;	0.113000	5.65
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		1,855.350000	1,855.35

**TOTAL AMOUNT DUE**

**\$2,415.32**

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