

**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 20-04-0012**

**DATE : 04/01/2020**

CLIENT : MARIANAS DENTAL CENTER LLC  
ACCOUNT NO : 1  
UNIT NO. / AREA : TSL OFF / 2F-G / 3005 SQFT.  
MAILING ADDRESS : PO BOX 504699  
SAIPAN, MP 96950  
DATE COVERED : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2020-03/31/2020) Previous Reading: 48288; Current Reading: 48556; Usage: 268;	0.192130	51.49
<b>MARIANAS DENTAL CENTER LLC (TSL OFF/2F-G)</b>			
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2020-03/31/2020) Previous Reading: 74175; Current Reading: 74818; Usage: 643;	0.192130	123.54
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2020-03/31/2020) Previous Reading: 74175; Current Reading: 74818; Usage: 643;	0.113000	72.66
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2020-03/31/2020) Previous Reading: 48288; Current Reading: 48556; Usage: 268;	0.113000	30.28
MONTHLY CUSTOMER CHARGE		10.530000	10.53
<b>MARIANAS DENTAL CENTER LLC (TSL OFF/2F-G)</b>			
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		5,258.750000	5,258.75
SHARE ON GENERATOR EXPENSES		-0.023000	-0.02
<b>MARIANAS DENTAL CENTER LLC (TSL OFF/2F-G)</b>			
SHARE ON GENERATOR EXPENSES		-0.023000	-0.02

**TOTAL AMOUNT DUE**

**\$5,557.74**

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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 :



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AARON VELASCO

Approved By :



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TOMMY KIM  
VP, RMS