

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 18-01-0004 (VOID)	DATE :	01/01/2018
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CLIENT	: MARIANAS HEALTH SERVICES, INC.
ACCOUNT NO / CODE	: T000001341 / 1416118
UNIT NO. / AREA	: TSL OFF / 2A-D / 3020 SQFT.
MAILING ADDRESS	: P.O. BOX 10003 SAIPAN, MP 96950
DATE COVERED	: 01/01/2018 TO 01/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		1,818.250000	1,818.25
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		5,454.750000	5,454.75
MARIANAS HEALTH SERVICES, INC. - 2/F (51-583-128) (TSL OFF/2A-D)			
ELECTRIC FUEL RATE (LEAC RATE)	(12/02/2017-12/31/2017) Previous Reading: 76705; Current Reading: 76708; Usage: 3;	0.168860	0.51
ELECTRIC NON-FUEL RATE (FIXED)	(12/02/2017-12/31/2017) Previous Reading: 76705; Current Reading: 76708; Usage: 3;	0.113000	0.34
MARIANAS HEALTH SERVICES, INC. - 2A (34-744-350) (TSL OFF/2A-D)			
ELECTRIC FUEL RATE (LEAC RATE)	(12/02/2017-12/31/2017) Previous Reading: 76593; Current Reading: 76594; Usage: 1;	0.168860	0.17
ELECTRIC NON-FUEL RATE (FIXED)	(12/02/2017-12/31/2017) Previous Reading: 76593; Current Reading: 76594; Usage: 1;	0.113000	0.11
MARIANAS HEALTH SERVICES, INC. - 2B (34-744-352) (TSL OFF/2A-D)			
ELECTRIC FUEL RATE (LEAC RATE)	(12/02/2017-12/31/2017) Previous Reading: 71891; Current Reading: 71893; Usage: 2;	0.168860	0.34
ELECTRIC NON-FUEL RATE (FIXED)	(12/02/2017-12/31/2017) Previous Reading: 71891; Current Reading: 71893; Usage: 2;	0.113000	0.23

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TSL Plaza

INVOICE NO. : TSL 18-01-0004 (VOID)

DATE : 01/01/2018

CLIENT : MARIANAS HEALTH SERVICES, INC.
ACCOUNT NO / CODE : T000001347 / 1416118
UNIT NO. / AREA : TSL OFF / 2A-D / 3020 SQFT.
MAILING ADDRESS : P.O. BOX 10003
SAIPAN, MP 96950
DATE COVERED : 01/01/2018 TO 01/31/2018

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
MARIANAS HEALTH SERVICES, INC. - 2H-I (34-744-365) (TSL OFF/2H-I)			
ELECTRIC FUEL RATE (LEAC RATE)	(12/02/2017-12/31/2017) Previous Reading: 1702; Current Reading: 1714; Usage: 12;	0.168860	2.03
ELECTRIC NON-FUEL RATE (FIXED)	(12/02/2017-12/31/2017) Previous Reading: 1702; Current Reading: 1714; Usage: 12;	0.113000	1.36

TOTAL AMOUNT DUE

\$7,288.09

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 :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, RMS