

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 19-12-0012	DATE :	12/01/2019
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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	: 12/01/2019 TO 12/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(11/05/2019-11/30/2019) Previous Reading: 71849; Current Reading: 72257; Usage: 408;	0.192130	78.39
MARIANAS DENTAL CENTER LLC (TSL OFF/2F-G)			
ELECTRIC FUEL RATE (LEAC RATE)	(11/05/2019-11/30/2019) Previous Reading: 46672; Current Reading: 46989; Usage: 317;	0.192130	60.91
ELECTRIC NON-FUEL RATE (FIXED)	(11/05/2019-11/30/2019) Previous Reading: 46672; Current Reading: 46989; Usage: 317;	0.113000	35.82
ELECTRIC NON-FUEL RATE (FIXED)	(11/05/2019-11/30/2019) Previous Reading: 71849; Current Reading: 72257; Usage: 408;	0.113000	46.10
MONTHLY CUSTOMER CHARGE		10.530000	10.53
MARIANAS DENTAL CENTER LLC (TSL OFF/2F-G)			
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		5,258.750000	5,258.75
SECURITY DEPOSIT		5,258.750000	5,258.75
SHARE ON GENERATOR EXPENSES		-0.023000	-0.02
MARIANAS DENTAL CENTER LLC (TSL OFF/2F-G)			
SHARE ON GENERATOR EXPENSES		-0.023000	-0.02

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TOTAL AMOUNT DUE

\$10,759.74

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