

**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 24-10-0003**

**DATE : 10/01/2024**

CLIENT : DIAGNOSTIC LABORATORIES SERVICES, INC.  
ACCOUNT NO / CODE : T000000319 / 1402406  
UNIT NO. / AREA : TSL OFF / 2E / 1030 SQFT.  
MAILING ADDRESS : 99-859 IWAIIWA ST.  
AIEA, HI 96701  
DATE COVERED : 10/01/2024 TO 10/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		566.500000	566.50
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2024-09/30/2024) Previous Reading: 80556; Current Reading: 80907; Usage: 351;	0.241730	84.85
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2024-09/30/2024) Previous Reading: 80556; Current Reading: 80907; Usage: 351;	0.113000	39.66
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		1,905.500000	1,905.50

**TOTAL AMOUNT DUE**

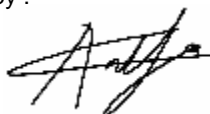
**\$2,607.04**

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 :



MERLIE TOLENTINO  
GM, RMS