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 19-08-0011 DATE: 08/01/2019

CLIENT : COMMONWEALTH HEALTH CORP. C/O COMMUNITY GUIDANCE CENTER

ACCOUNT NO : 1416302

UNIT NO. / AREA : TSL OFF / 2A-D / 3020 SQFT.

MAILING ADDRESS : P.O. BOX 500409

SAIPAN, MP 96950

DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
CHC C/O COMMUNITY GUIDANCE	CENTER-2/F (51 583 128) (TSL OFF/2A-D)		
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 27139; Current Reading: 30273; Usage: 3134;	0.192130	602.14
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 27139; Current Reading: 30273; Usage: 3134;	0.113000	354.14
CHC C/O COMMUNITY GUIDANCE	CENTER-2A (34 744 350) (TSL OFF/2A-D)		
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 90534; Current Reading: 91482; Usage: 948;	0.192130	182.14
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 90534; Current Reading: 91482; Usage: 948;	0.113000	107.12
CHC C/O COMMUNITY GUIDANCE	CENTER-2B (34 744 352) (TSL OFF/2A-D)		
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 89538; Current Reading: 90407; Usage: 869;	0.192130	166.96
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 89538; Current Reading: 90407; Usage: 869;	0.113000	98.20
CHC C/O COMMUNITY GUIDANCE	CENTER-2C (34 744 353) (TSL OFF/2A-D)		
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 27007; Current Reading: 27231; Usage: 224;	0.192130	43.04

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SAIPAN, MP 96950

DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
CHC C/O COMMUNITY GUIDANCE	CENTER-2C (34 744 353) (TSL OFF/2A-D)		
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 27007; Current Reading: 27231; Usage: 224;	0.113000	25.31
CHC C/O COMMUNITY GUIDANCE	CENTER-2D (34 744 351) (TSL OFF/2A-D)		
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 20720; Current Reading: 20844; Usage: 124;	0.192130	23.82
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 20720; Current Reading: 20844; Usage: 124;	0.113000	14.01
BASIC OPERATING COST		2,337.750000	2,337.75
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		8,571.750000	8,571.75
TOTAL AMOUNT DUE			\$12,536.38

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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 :

AARON VELASCO

Approved By:

TOMMY KIM VP, RMS

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