

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 20-08-0012

DATE : 08/01/2020

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 : 08/01/2020 TO 08/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2020-07/31/2020) Previous Reading: 49562; Current Reading: 49981; Usage: 419;	0.113300	47.47
MARIANAS DENTAL CENTER LLC (TSL OFF/2F-G)			
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2020-07/31/2020) Previous Reading: 76866; Current Reading: 77668; Usage: 802;	0.113300	90.87
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2020-07/31/2020) Previous Reading: 76866; Current Reading: 77668; Usage: 802;	0.113000	90.63
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2020-07/31/2020) Previous Reading: 49562; Current Reading: 49981; Usage: 419;	0.113000	47.35
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
SHARE ON GENERATOR EXPENSES		-0.023000	-0.02
MARIANAS DENTAL CENTER LLC (TSL OFF/2F-G)			
SHARE ON GENERATOR EXPENSES		-0.023000	-0.02

TOTAL AMOUNT DUE

\$5,556.09

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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