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 22-06-0003 DATE: 06/01/2022

CLIENT: DIAGNOSTIC LABORATORIES SERVICES, INC.

ACCOUNT NO : T000000319

UNIT NO. / AREA : TSL OFF / 2E / 1030 SQFT.
MAILING ADDRESS : 99-859 IWAIWA ST.

AIEA, HI 96701

DATE COVERED : 06/01/2022 TO 06/30/2022

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|--|---------------|-------------|
| BASIC OPERATING COST | | 566.500000 | 566.50 |
| ELECTRIC FUEL RATE (LEAC RATE) | (05/01/2022-05/31/2022) Previous Reading: 68697; Current Reading: 69084; Usage: 387; | 0.362250 | 140.19 |
| ELECTRIC NON-FUEL RATE (FIXED) | (05/01/2022-05/31/2022) Previous Reading: 68697; Current Reading: 69084; Usage: 387; | 0.113000 | 43.73 |
| MONTHLY CUSTOMER CHARGE | - | 10.530000 | 10.53 |
| OFFICE RENTAL | | 1,905.500000 | 1,905.50 |
| TOTAL AMOUNT DUE | | | \$2 666 AE |

TOTAL AMOUNT DUE \$2,666.45

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