

**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 25-05-0009**

**DATE : 05/01/2025**

CLIENT : MARIANAS DENTAL CENTER LLC  
ACCOUNT NO / CODE : T000001495 / 1416771  
UNIT NO. / AREA : TSL OFF / 2F-G / 3005 SQFT.  
MAILING ADDRESS : PO BOX 504699  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2025 TO 05/31/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2025-04/30/2025) Previous Reading: 27229; Current Reading: 28445; Usage: 1216;	0.234980	285.74
<b>MARIANAS DENTAL CENTER LLC (TSL OFF/2F-G)</b>			
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2025-04/30/2025) Previous Reading: 75568; Current Reading: 75979; Usage: 411;	0.234980	96.58
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2025-04/30/2025) Previous Reading: 75568; Current Reading: 75979; Usage: 411;	0.113000	46.44
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2025-04/30/2025) Previous Reading: 27229; Current Reading: 28445; Usage: 1216;	0.113000	137.41
MONTHLY CUSTOMER CHARGE		10.530000	10.53
<b>MARIANAS DENTAL CENTER LLC (TSL OFF/2F-G)</b>			
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		5,559.250000	5,559.25
<b>TOTAL AMOUNT DUE</b>			<b>\$6,146.48</b>

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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 :



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AARON VELASCO

Approved By :



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MERLIE TOLENTINO  
GM, RMS