

**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 22-09-0012**

**DATE : 09/01/2022**

CLIENT : MARIANAS DENTAL CENTER LLC  
ACCOUNT NO : T000001495  
UNIT NO. / AREA : TSL OFF / 2F-G / 3005 SQFT.  
MAILING ADDRESS : PO BOX 504699  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2022 TO 09/30/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2022-08/31/2022) Previous Reading: 95827; Current Reading: 96619; Usage: 792;	0.372410	294.95
<b>MARIANAS DENTAL CENTER LLC (TSL OFF/2F-G)</b>			
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2022-08/31/2022) Previous Reading: 62237; Current Reading: 62760; Usage: 523;	0.372410	194.77
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2022-08/31/2022) Previous Reading: 62237; Current Reading: 62760; Usage: 523;	0.113000	59.10
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2022-08/31/2022) Previous Reading: 95827; Current Reading: 96619; Usage: 792;	0.113000	89.50
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		5,258.750000	5,258.75
<b>TOTAL AMOUNT DUE</b>			<b>\$5,918.13</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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ARRIANE ANTONIO

Approved By :



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MERLIE TOLENTINO  
GM, RMS