

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 20-11-0001

DATE : 11/01/2020

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 : 11/01/2020 TO 11/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2020-10/31/2020) Previous Reading: 79310; Current Reading: 80097; Usage: 787;	0.113300	89.17
MARIANAS DENTAL CENTER LLC (TSL OFF/2F-G)			
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2020-10/31/2020) Previous Reading: 50786; Current Reading: 51200; Usage: 414;	0.113300	46.91
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2020-10/31/2020) Previous Reading: 50786; Current Reading: 51200; Usage: 414;	0.113000	46.78
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2020-10/31/2020) Previous Reading: 79310; Current Reading: 80097; Usage: 787;	0.113000	88.93
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
TOTAL AMOUNT DUE			\$5,551.60

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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