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

CLIENT : DIAGNOSTIC LABORATORIES SERVICES, INC.

ACCOUNT NO : 1402406

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

AIEA, HI 96701

DATE COVERED : 01/01/2022 TO 01/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		566.500000	566.50
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2021-12/31/2021) Previous Reading: 66767; Current Reading: 67107; Usage: 340;	0.111650	37.96
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2021-12/31/2021) Previous Reading: 66767; Current Reading: 67107; Usage: 340;	0.113000	38.42
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		1,905.500000	1,905.50
TOTAL AMOUNT DUE			\$2,558.91

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

TSL 22-01-0003 Page 1 of 1