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 20-05-0001 DATE: 05/01/2020

CLIENT : ASSURANCE BROKERS INC. DBA: AB RISK SOLUTIONS

ACCOUNT NO : 1413242

UNIT NO. / AREA : TSL OFF / 1A / 1804 SQFT.

MAILING ADDRESS : PO BOX 502177

SAIPAN, MP 96950

DATE COVERED : 05/01/2020 TO 05/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SIC OPERATING COST		721.600000	721.60
ECTRIC FUEL RATE (LEAC ΓΕ)	(04/01/2020-04/30/2020) Previous Reading: 51130; Current Reading: 51904; Usage: 774;	0.192130	148.71
ECTRIC NON-FUEL RATE (ED)	(04/01/2020-04/30/2020) Previous Reading: 51130; Current Reading: 51904; Usage: 774;	0.113000	87.46
NTHLY CUSTOMER ARGE	•	10.000000	10.00
FICE RENTAL		4,239.400000	4,239.40

TOTAL AMOUNT DUE \$5,207.17

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

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