

**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 19-06-0001**

**DATE : 06/01/2019**

CLIENT : AON INSURANCE MICRONESIA, INC.  
ACCOUNT NO : 1413242  
UNIT NO. / AREA : TSL OFF / 1A / 1804 SQFT.  
MAILING ADDRESS : PO BOX 502177  
SAIPAN, MP 96950  
DATE COVERED : 06/01/2019 TO 06/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		721.600000	721.60
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2019-06/01/2019) Previous Reading: 36960; Current Reading: 38300; Usage: 1340;	0.192130	257.45
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2019-06/01/2019) Previous Reading: 36960; Current Reading: 38300; Usage: 1340;	0.113000	151.42
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		4,239.400000	4,239.40

**TOTAL AMOUNT DUE**

**\$5,379.87**

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