

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 20-02-0001

DATE : 02/01/2020

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 : 02/01/2020 TO 02/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		721.600000	721.60
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2020-01/31/2020) Previous Reading: 47648; Current Reading: 49018; Usage: 1370;	0.192130	263.22
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2020-01/31/2020) Previous Reading: 47648; Current Reading: 49018; Usage: 1370;	0.113000	154.81
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		4,239.400000	4,239.40

TOTAL AMOUNT DUE

\$5,389.03

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