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 23-02-0001 DATE: 02/01/2023

CLIENT : ASSURANCE BROKERS INC. DBA: AB RISK SOLUTIONS

ACCOUNT NO : T000000012

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

MAILING ADDRESS : PO BOX 502177

SAIPAN, MP 96950

DATE COVERED : 02/01/2023 TO 02/28/2023

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ERATING COST		721.600000	721.60
FUEL RATE (LEAC	(01/01/2023-01/31/2023) Previous Reading: 80795; Current Reading: 81554; Usage: 759;	0.279890	212.44
NON-FUEL RATE	(01/01/2023-01/31/2023) Previous Reading: 80795; Current Reading: 81554; Usage: 759;	0.113000	85.77
CUSTOMER	•	10.530000	10.53
NTAL		4,239.400000	4,239.40

TOTAL AMOUNT DUE \$5,269.74

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