

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 20-07-0001

DATE : 07/01/2020

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 : 07/01/2020 TO 07/31/2020

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|--|---------------|-------------|
| BASIC OPERATING COST | | 721.600000 | 721.60 |
| ELECTRIC FUEL RATE (LEAC RATE) | (06/01/2020-06/30/2020) Previous Reading: 52790; Current Reading: 53952; Usage: 1162; | 0.083230 | 96.71 |
| ELECTRIC NON-FUEL RATE (FIXED) | (06/01/2020-06/30/2020) Previous Reading: 52790; Current Reading: 53952; Usage: 1162; | 0.113000 | 131.31 |
| MONTHLY CUSTOMER CHARGE | | 10.000000 | 10.00 |
| OFFICE RENTAL | | 4,239.400000 | 4,239.40 |

TOTAL AMOUNT DUE

\$5,199.02

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

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 20-07-0002

DATE : 07/01/2020

CLIENT : IT&E OVERSEAS INC.
ACCOUNT NO : 1402495
UNIT NO. / AREA : TSL OFF / 1B / 984 SQFT.
MAILING ADDRESS : PO BOX 500306
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---|---------------|-------------|
| BASIC OPERATING COST | | 492.000000 | 492.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (06/01/2020-06/30/2020) Previous Reading: 85504; Current Reading: 86094; Usage: 590; | 0.083230 | 49.11 |
| ELECTRIC NON-FUEL RATE (FIXED) | (06/01/2020-06/30/2020) Previous Reading: 85504; Current Reading: 86094; Usage: 590; | 0.113000 | 66.67 |
| MONTHLY CUSTOMER CHARGE | | 10.000000 | 10.00 |
| OFFICE RENTAL | | 2,312.400000 | 2,312.40 |

TOTAL AMOUNT DUE

\$2,930.18

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

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 20-07-0003

DATE : 07/01/2020

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 : 07/01/2020 TO 07/31/2020

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---|---------------|-------------|
| BASIC OPERATING COST | | 566.500000 | 566.50 |
| ELECTRIC FUEL RATE (LEAC RATE) | (06/01/2020-06/30/2020) Previous Reading: 60442; Current Reading: 60842; Usage: 400; | 0.083230 | 33.29 |
| ELECTRIC NON-FUEL RATE (FIXED) | (06/01/2020-06/30/2020) Previous Reading: 60442; Current Reading: 60842; Usage: 400; | 0.113000 | 45.20 |
| MONTHLY CUSTOMER CHARGE | | 10.000000 | 10.00 |
| OFFICE RENTAL | | 1,854.000000 | 1,854.00 |

TOTAL AMOUNT DUE

\$2,508.99

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

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 20-07-0004

DATE : 07/01/2020

CLIENT : GEMKELL (SAIPAN) CORPORATION
ACCOUNT NO : 199020000
UNIT NO. / AREA : TSL OFF / 3A / 822 SQFT.
MAILING ADDRESS : PO BOX 501029
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---|---------------|-------------|
| ELECTRIC FUEL RATE (LEAC RATE) | (06/01/2020-06/30/2020) Previous Reading: 41603; Current Reading: 42263; Usage: 660; | 0.083230 | 54.93 |
| ELECTRIC NON-FUEL RATE (FIXED) | (06/01/2020-06/30/2020) Previous Reading: 41603; Current Reading: 42263; Usage: 660; | 0.113000 | 74.58 |
| MONTHLY CUSTOMER CHARGE | | 10.530000 | 10.53 |
| OFFICE RENTAL | | 1,931.700000 | 1,931.70 |
| SHARE ON GENERATOR EXPENSES | | -0.023000 | -0.02 |

TOTAL AMOUNT DUE

\$2,071.72

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

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 20-07-0005

DATE : 07/01/2020

CLIENT : TAKE CARE INSURANCE COMPANY, INC. / 3D
ACCOUNT NO : 1407897
UNIT NO. / AREA : TSL OFF / 3D / 1030 SQFT.
MAILING ADDRESS : P.O. BOX 6578 TAMUNING
GUAM 96931
DATE COVERED : 07/01/2020 TO 07/31/2020
REMARKS : R.Magtala's Manpower Services-Jun 2020 44hrsx9.50=\$418; Water 5280gal
x0.0048=\$25.34

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---|---------------|-------------------|
| BASIC OPERATING COST | | 308.700000 | 308.70 |
| ELECTRIC FUEL RATE (LEAC RATE) | (06/01/2020-06/30/2020) Previous Reading: 69992; Current Reading: 70790; Usage: 798; | 0.083230 | 66.42 |
| ELECTRIC NON-FUEL RATE (FIXED) | (06/01/2020-06/30/2020) Previous Reading: 69992; Current Reading: 70790; Usage: 798; | 0.113000 | 90.17 |
| MANPOWER POOLING | | 418.000000 | 418.00 |
| MONTHLY CUSTOMER CHARGE | | 10.000000 | 10.00 |
| OFFICE RENTAL | | 1,440.600000 | 1,440.60 |
| WATER CONSUMPTION | | 25.340000 | 25.34 |
| TOTAL AMOUNT DUE | | | \$2,359.23 |

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

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

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 20-07-0006

DATE : 07/01/2020

CLIENT : WIN WIN WAY CONSTRUCTION CO. (SAIPAN), INC.
ACCOUNT NO : 1415424
UNIT NO. / AREA : TSL OFF / 3E / 1298 SQFT.
MAILING ADDRESS : PMB 407 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|--|---------------|-------------|
| BASIC OPERATING COST | | 583.650000 | 583.65 |
| ELECTRIC FUEL RATE (LEAC RATE) | (06/01/2020-06/30/2020) Previous Reading: 33593; Current Reading: 33635; Usage: 42; | 0.083230 | 3.50 |
| ELECTRIC NON-FUEL RATE (FIXED) | (06/01/2020-06/30/2020) Previous Reading: 33593; Current Reading: 33635; Usage: 42; | 0.113000 | 4.75 |
| MONTHLY CUSTOMER CHARGE | | 10.000000 | 10.00 |
| OFFICE RENTAL | | 2,140.050000 | 2,140.05 |

TOTAL AMOUNT DUE

\$2,741.95

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

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 20-07-0007

DATE : 07/01/2020

CLIENT : ASC TRUST CORPORATION
ACCOUNT NO : 1414397
UNIT NO. / AREA : TSL OFF / 3F / 1653 SQFT.
MAILING ADDRESS : PMB 201 P.O. BOX 10001
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---|---------------|-------------|
| BASIC OPERATING COST | | 743.850000 | 743.85 |
| ELECTRIC FUEL RATE (LEAC RATE) | (06/01/2020-06/30/2020) Previous Reading: 24712; Current Reading: 25396; Usage: 684; | 0.083230 | 56.93 |
| ELECTRIC NON-FUEL RATE (FIXED) | (06/01/2020-06/30/2020) Previous Reading: 24712; Current Reading: 25396; Usage: 684; | 0.113000 | 77.29 |
| MONTHLY CUSTOMER CHARGE | | 10.000000 | 10.00 |
| OFFICE RENTAL | | 2,810.100000 | 2,810.10 |

TOTAL AMOUNT DUE

\$3,698.17

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

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 20-07-0008

DATE : 07/01/2020

CLIENT : TANH LEGAL OFFICE
ACCOUNT NO : 515050000
UNIT NO. / AREA : TSL OFF / 3G / 976 SQFT.
MAILING ADDRESS : PO BOX 501937
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---|---------------|-------------------|
| ELECTRIC FUEL RATE (LEAC RATE) | (06/01/2020-06/30/2020) Previous Reading: 41736; Current Reading: 42016; Usage: 280; | 0.083230 | 23.30 |
| ELECTRIC NON-FUEL RATE (FIXED) | (06/01/2020-06/30/2020) Previous Reading: 41736; Current Reading: 42016; Usage: 280; | 0.113000 | 31.64 |
| MONTHLY CUSTOMER CHARGE | | 10.000000 | 10.00 |
| TSL OFFICE RENTAL | | 2,664.000000 | 2,664.00 |
| TOTAL AMOUNT DUE | | | \$2,728.94 |

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

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 20-07-0009

DATE : 07/01/2020

CLIENT : ARCGEO, INC.
ACCOUNT NO : 1414014
UNIT NO. / AREA : TSL OFF / 3H / 1197 SQFT.
MAILING ADDRESS : PO BOX 501969
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|--|---------------|-------------|
| BASIC OPERATING COST | | 478.800000 | 478.80 |
| ELECTRIC FUEL RATE (LEAC RATE) | (06/01/2020-06/30/2020) Previous Reading: 10546; Current Reading: 10598; Usage: 52; | 0.083230 | 4.33 |
| ELECTRIC NON-FUEL RATE (FIXED) | (06/01/2020-06/30/2020) Previous Reading: 10546; Current Reading: 10598; Usage: 52; | 0.113000 | 5.88 |
| MONTHLY CUSTOMER CHARGE | | 10.000000 | 10.00 |
| OFFICE RENTAL | | 1,795.500000 | 1,795.50 |

TOTAL AMOUNT DUE

\$2,294.51

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

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 20-07-0010

DATE : 07/01/2020

CLIENT : US INVESTIGATIONS SERVICES, LLC
ACCOUNT NO : 1413700
UNIT NO. / AREA : TSL OFF / 1C-D / 2788 SQFT.
MAILING ADDRESS : 4000 LEGATO ROAD, SUITE #200
FAIRFAX, VA 22033
DATE COVERED : 07/01/2020 TO 07/31/2020

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|--|---------------|-------------------|
| BASIC OPERATING COST | | 1,296.200000 | 1,296.20 |
| BROKER'S FEE | | 284.000000 | 284.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (06/01/2020-06/30/2020) Previous Reading: 119773; Current Reading: 121560; Usage: 1787; | 0.083230 | 148.73 |
| ELECTRIC NON-FUEL RATE (FIXED) | (06/01/2020-06/30/2020) Previous Reading: 119773; Current Reading: 121560; Usage: 1787; | 0.113000 | 201.93 |
| MONTHLY CUSTOMER CHARGE | | 10.000000 | 10.00 |
| OFFICE RENTAL | | 6,892.060000 | 6,892.06 |
| TOTAL AMOUNT DUE | | | \$8,832.92 |

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

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

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 20-07-0011

DATE : 07/01/2020

CLIENT : FEDERAL EMERGENCY MANAGEMENT AGENCY/CLIENT (LEASE # LMP00777)
ACCOUNT NO : 1415649
UNIT NO. / AREA :
MAILING ADDRESS : PO BOX 9001
WINCHESTER, VA 22604
DATE COVERED : 07/01/2020 TO 07/31/2020

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--|---------|---------------|--------------------|
| FEDERAL EMERGENCY MANAGEMENT AGENCY (LEASE # LMP00777) (TSL OFF/2A-D) | | | |
| BASIC OPERATING COST | | 2,718.000000 | 2,718.00 |
| OFFICE RENTAL | | 5,949.400000 | 5,949.40 |
| FEDERAL EMERGENCY MANAGEMENT AGENCY (LEASE # LMP00777) (TSL OFF/2H-I) | | | |
| BASIC OPERATING COST | | 1,957.500000 | 1,957.50 |
| OFFICE RENTAL | | 4,284.750000 | 4,284.75 |
| TOTAL AMOUNT DUE | | | \$14,909.65 |

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

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 20-07-0012

DATE : 07/01/2020

CLIENT : MARIANAS DENTAL CENTER LLC
ACCOUNT NO : 1
UNIT NO. / AREA : TSL OFF / 2F-G / 3005 SQFT.
MAILING ADDRESS : PO BOX 504699
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--|---|---------------|-------------------|
| MARIANAS DENTAL CENTER LLC (TSL OFF/2F-G) | | | |
| ELECTRIC FUEL RATE (LEAC RATE) | (06/01/2020-06/30/2020) Previous Reading: 49093; Current Reading: 49562; Usage: 469; | 0.083230 | 39.03 |
| ELECTRIC FUEL RATE (LEAC RATE) | (06/01/2020-06/30/2020) Previous Reading: 75988; Current Reading: 76866; Usage: 878; | 0.083230 | 73.08 |
| ELECTRIC NON-FUEL RATE (FIXED) | (06/01/2020-06/30/2020) Previous Reading: 75988; Current Reading: 76866; Usage: 878; | 0.113000 | 99.21 |
| MARIANAS DENTAL CENTER LLC (TSL OFF/2F-G) | | | |
| ELECTRIC NON-FUEL RATE (FIXED) | (06/01/2020-06/30/2020) Previous Reading: 49093; Current Reading: 49562; Usage: 469; | 0.113000 | 53.00 |
| MONTHLY CUSTOMER CHARGE | | 10.530000 | 10.53 |
| MONTHLY CUSTOMER CHARGE | | 10.530000 | 10.53 |
| OFFICE RENTAL | | 5,258.750000 | 5,258.75 |
| SHARE ON GENERATOR EXPENSES | | -0.023000 | -0.02 |
| MARIANAS DENTAL CENTER LLC (TSL OFF/2F-G) | | | |
| SHARE ON GENERATOR EXPENSES | | -0.023000 | -0.02 |
| TOTAL AMOUNT DUE | | | \$5,544.09 |

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

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

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 20-07-0013

DATE : 07/01/2020

CLIENT : TANH EXECUTIVE OFFICES
ACCOUNT NO : 515050000
UNIT NO. / AREA : TSL OFF / 3B-C / 2200 SQFT.
MAILING ADDRESS : PO BOX 501937
SAIPAN, MP 96950
DATE COVERED : 07/01/2020 TO 07/31/2020

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---|---------------|-------------------|
| ELECTRIC FUEL RATE (LEAC RATE) | (06/01/2020-06/30/2020) Previous Reading: 39043; Current Reading: 39239; Usage: 196; | 0.083230 | 16.31 |
| ELECTRIC NON-FUEL RATE (FIXED) | (06/01/2020-06/30/2020) Previous Reading: 39043; Current Reading: 39239; Usage: 196; | 0.113000 | 22.15 |
| MONTHLY CUSTOMER CHARGE | | 10.000000 | 10.00 |
| TSL OFFICE RENTAL | | 8,470.000000 | 8,470.00 |
| TOTAL AMOUNT DUE | | | \$8,518.46 |

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