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 24-06-0001 DATE: 06/01/2024

CLIENT : ASSURANCE BROKERS INC. DBA: AB RISK SOLUTIONS

ACCOUNT NO / CODE : T000000012 / 199020000 UNIT NO. / AREA : TSL OFF / 1A / 1804 SQFT.

MAILING ADDRESS : PO BOX 502177

SAIPAN, MP 96950

DATE COVERED : 06/01/2024 TO 06/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		721.600000	721.60
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2024-05/31/2024) Previous Reading: 93375; Current Reading: 94163; Usage: 788;	0.264690	208.58
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2024-05/31/2024) Previous Reading: 93375; Current Reading: 94163; Usage: 788;	0.113000	89.04
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		4,239.400000	4,239.40
TOTAL AMOUNT DUE			\$5,269.15

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.

Your prompt payment will be highly appreciated.

Prepared by:

AARON VELASCO

Approved By:

MERLIE TOLENTINO GM, RMS