

**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 20-04-0006**

**DATE : 04/01/2020**

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 : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		583.650000	583.65
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2020-03/31/2020) Previous Reading: 33473; Current Reading: 33526; Usage: 53;	0.192130	10.18
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2020-03/31/2020) Previous Reading: 33473; Current Reading: 33526; Usage: 53;	0.113000	5.99
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		2,140.050000	2,140.05

**TOTAL AMOUNT DUE**

**\$2,749.87**

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