

**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 24-09-0005**

**DATE : 09/01/2024**

CLIENT : NORTON LILLY INTERNATIONAL, INC.  
ACCOUNT NO / CODE : T000001723 / 1415309  
UNIT NO. / AREA : TSL OFF / 3A / 822 SQFT.  
MAILING ADDRESS : ONE ST LOUIS CENTRE, SUITE 5000  
MOBILE AL, 36602  
DATE COVERED : 09/01/2024 TO 09/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		369.400000	369.40
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2024-08/30/2024) Previous Reading: 58114; Current Reading: 58317; Usage: 203;	0.241730	49.07
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2024-08/30/2024) Previous Reading: 58114; Current Reading: 58317; Usage: 203;	0.113000	22.94
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		1,397.400000	1,397.40

**TOTAL AMOUNT DUE**

**\$1,849.34**

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 :



MERLIE TOLENTINO  
GM, RMS