

**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 25-09-0004 **DATE :** 09/01/2025

CLIENT : NORTON LILLY INTERNATIONAL, INC.  
ACCOUNT NO / CODE : T000001723 / 1415309  
UNIT NO. / AREA : TSL OFF / 3A / 822 SQFT.  
MAILING ADDRESS : ONE ST LOIUIS CENTRE, SUITE 5000  
MOBILE AL, 36602  
DATE COVERED : 09/01/2025 TO 09/30/2025

| TYPE                           | REMARKS   | CHARGE AMOUNT | INV. AMOUNT       |
|--------------------------------|---|---------------|-------------------|
| BASIC OPERATING COST           |   | 369.400000    | 369.40            |
| ELECTRIC FUEL RATE (LEAC RATE) | (08/01/2025-08/31/2025)<br>Previous Reading: 60388;<br>Current Reading: 60532;<br>Usage: 144; | 0.197060      | 28.38             |
| ELECTRIC NON-FUEL RATE (FIXED) | (08/01/2025-08/31/2025)<br>Previous Reading: 60388;<br>Current Reading: 60532;<br>Usage: 144; | 0.113000      | 16.27             |
| MONTHLY CUSTOMER CHARGE        |   | 10.530000     | 10.53             |
| OFFICE RENTAL                  |   | 1,397.400000  | 1,397.40          |
| <b>TOTAL AMOUNT DUE</b>        |   |               | <b>\$1,821.98</b> |

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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:



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ROSALIE MANGULABNAN

Approved By :



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MERLIE TOLENTINO  
GM, RMS