

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 22-10-0004

DATE : 10/01/2022

CLIENT : NORTON LILLY INTERNATIONAL, INC.
ACCOUNT NO : T000001723
UNIT NO. / AREA : TSL OFF / 3A / 822 SQFT.
MAILING ADDRESS : ONE ST LOUIS CENTRE, SUITE 5000
MOBILE AL, 36602
DATE COVERED : 10/01/2022 TO 10/31/2022

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---|---------------|-------------|
| BASIC OPERATING COST | | 369.400000 | 369.40 |
| ELECTRIC FUEL RATE (LEAC RATE) | (09/01/2022-09/30/2022) Previous Reading: 53695; Current Reading: 53905; Usage: 210; | 0.342350 | 71.89 |
| ELECTRIC NON-FUEL RATE (FIXED) | (09/01/2022-09/30/2022) Previous Reading: 53695; Current Reading: 53905; Usage: 210; | 0.113000 | 23.73 |
| MONTHLY CUSTOMER CHARGE | | 10.530000 | 10.53 |
| OFFICE RENTAL | | 1,397.400000 | 1,397.40 |

TOTAL AMOUNT DUE

\$1,872.95

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 :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, RMS