

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 23-04-0004

DATE : 04/01/2023

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 : 04/01/2023 TO 04/30/2023

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---|---------------|-------------|
| BASIC OPERATING COST | | 369.400000 | 369.40 |
| ELECTRIC FUEL RATE (LEAC RATE) | (03/01/2023-03/31/2023) Previous Reading: 54886; Current Reading: 55085; Usage: 199; | 0.279890 | 55.70 |
| ELECTRIC NON-FUEL RATE (FIXED) | (03/01/2023-03/31/2023) Previous Reading: 54886; Current Reading: 55085; Usage: 199; | 0.113000 | 22.49 |
| MONTHLY CUSTOMER CHARGE | | 10.530000 | 10.53 |
| OFFICE RENTAL | | 1,397.400000 | 1,397.40 |

TOTAL AMOUNT DUE

\$1,855.52

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