

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 25-05-0005

DATE : 05/01/2025

CLIENT : WIN WIN WAY CONSTRUCTION CO. (SAIPAN), INC.
ACCOUNT NO / CODE : T000001128 / 1415424
UNIT NO. / AREA : TSL OFF / 3E / 1298 SQFT.
MAILING ADDRESS : PMB 407 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 05/01/2025 TO 05/31/2025

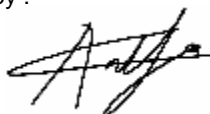
| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---|---------------|-------------------|
| BASIC OPERATING COST | | 583.650000 | 583.65 |
| ELECTRIC FUEL RATE (LEAC RATE) | (04/01/2025-04/30/2025) Previous Reading: 40260; Current Reading: 40519; Usage: 259; | 0.234980 | 60.86 |
| ELECTRIC NON-FUEL RATE (FIXED) | (04/01/2025-04/30/2025) Previous Reading: 40260; Current Reading: 40519; Usage: 259; | 0.113000 | 29.27 |
| MONTHLY CUSTOMER CHARGE | | 10.530000 | 10.53 |
| OFFICE RENTAL | | 2,140.050000 | 2,140.05 |
| TOTAL AMOUNT DUE | | | \$2,824.36 |

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.

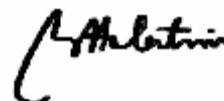
We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS