

**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 20-05-0006**

**DATE : 05/01/2020**

CLIENT : WIN WIN WAY CONSTRUCTION CO. (SAIPAN), INC.  
ACCOUNT NO : 1415424  
UNIT NO. / AREA : TSL OFF / 3E / 1298 SQFT.  
MAILING ADDRESS : PMB 407 BOX 10001  
SAIPAN, MP 96950  
DATE COVERED : 05/01/2020 TO 05/31/2020

| TYPE                           | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|--|---------------|-------------|
| BASIC OPERATING COST           |  | 583.650000    | 583.65      |
| ELECTRIC FUEL RATE (LEAC RATE) | (04/01/2020-04/30/2020)<br>Previous Reading: 33526;<br>Current Reading: 33564;<br>Usage: 38; | 0.192130      | 7.30        |
| ELECTRIC NON-FUEL RATE (FIXED) | (04/01/2020-04/30/2020)<br>Previous Reading: 33526;<br>Current Reading: 33564;<br>Usage: 38; | 0.113000      | 4.29        |
| MONTHLY CUSTOMER CHARGE        |  | 10.000000     | 10.00       |
| OFFICE RENTAL                  |  | 2,140.050000  | 2,140.05    |

**TOTAL AMOUNT DUE**

**\$2,745.29**

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 :



TOMMY KIM  
VP, RMS