

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 24-10-0004

DATE : 10/01/2024

CLIENT : NORTON LILLY INTERNATIONAL, INC.
ACCOUNT NO / CODE : T000001723 / 1415309
UNIT NO. / AREA : TSL OFF / 3A / 822 SQFT.
MAILING ADDRESS : ONE ST LOUIS CENTRE, SUITE 5000
MOBILE AL, 36602
DATE COVERED : 10/01/2024 TO 10/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		369.400000	369.40
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2024-09/30/2024) Previous Reading: 58317; Current Reading: 58502; Usage: 185;	0.241730	44.72
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2024-09/30/2024) Previous Reading: 58317; Current Reading: 58502; Usage: 185;	0.113000	20.91
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		1,397.400000	1,397.40

TOTAL AMOUNT DUE

\$1,842.96

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