

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 25-06-0006

DATE : 06/01/2025

CLIENT : ASC TRUST CORPORATION
ACCOUNT NO / CODE : T000001210 / 1414397
UNIT NO. / AREA : TSL OFF / 3F / 1653 SQFT.
MAILING ADDRESS : PMB 201 P.O. BOX 10001
SAIPAN, MP 96950
DATE COVERED : 06/01/2025 TO 06/30/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		743.850000	743.85
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2025-05/31/2025) Previous Reading: 57812; Current Reading: 58217; Usage: 405;	0.204210	82.71
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2025-05/31/2025) Previous Reading: 57812; Current Reading: 58217; Usage: 405;	0.113000	45.77
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		2,810.100000	2,810.10
TOTAL AMOUNT DUE			\$3,692.96

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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:



ROSALIE MANGULABNAN

Approved By :



MERLIE TOLENTINO
GM, RMS