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 22-05-0007 DATE: 05/01/2022

CLIENT : ASC TRUST CORPORATION

ACCOUNT NO : 1414397

UNIT NO. / AREA : TSL OFF / 3F / 1653 SQFT.

MAILING ADDRESS : PMB 201 P.O. BOX 10001
SAIPAN, MP 96950

DATE COVERED : 05/01/2022 TO 05/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		743.850000	743.85
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2022-04/30/2022) Previous Reading: 37333; Current Reading: 38046; Usage: 713;	0.271220	193.38
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2022-04/30/2022) Previous Reading: 37333; Current Reading: 38046; Usage: 713;	0.113000	80.57
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		2,810.100000	2,810.10
TOTAL AMOUNT DUE			\$3,838.43

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

TSL 22-05-0007 Page 1 of 1