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 22-03-0007 DATE: 03/01/2022

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 : 03/01/2022 TO 03/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		743.850000	743.85
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2022-02/28/2022) Previous Reading: 36234; Current Reading: 36741; Usage: 507;	0.233000	118.13
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2022-02/28/2022) Previous Reading: 36234; Current Reading: 36741; Usage: 507;	0.113000	57.29
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		2,810.100000	2,810.10
OTAL AMOUNT DUE			\$2 720 00

TOTAL AMOUNT DUE \$3,739.90

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

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