

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 24-06-0006

DATE : 06/01/2024

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 : 06/01/2024 TO 06/30/2024

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---|---------------|-------------|
| BASIC OPERATING COST | | 743.850000 | 743.85 |
| ELECTRIC FUEL RATE (LEAC RATE) | (05/01/2024-05/31/2024) Previous Reading: 52115; Current Reading: 52543; Usage: 428; | 0.264690 | 113.29 |
| ELECTRIC NON-FUEL RATE (FIXED) | (05/01/2024-05/31/2024) Previous Reading: 52115; Current Reading: 52543; Usage: 428; | 0.113000 | 48.36 |
| MONTHLY CUSTOMER CHARGE | | 10.530000 | 10.53 |
| OFFICE RENTAL | | 2,810.100000 | 2,810.10 |

TOTAL AMOUNT DUE

\$3,726.13

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