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 23-10-0006 DATE: 10/01/2023

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 : 10/01/2023 TO 10/31/2023

TYPE REMARKS CHARGE AMOUNT INV. AMOUNT BASIC OPERATING COST 743.850000 743.85 ELECTRIC FUEL RATE (LEAC (09/01/2023-09/30/2023) 0.291740 128.07 RATE) Previous Reading: 48022; Current Reading: 48461; Usage: 439; 0.113000 49.61 **ELECTRIC NON-FUEL RATE** (09/01/2023-09/30/2023) (FIXED) Previous Reading: 48022; Current Reading: 48461; Usage: 439; MONTHLY CUSTOMER 10.530000 10.53

TOTAL AMOUNT DUE \$3,742.16

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 :

CHARGE

OFFICE RENTAL

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

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TSL 23-10-0006 1414397 Page 1 of 1