## 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 23-11-0006 DATE: 11/01/2023

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 : 11/01/2023 TO 11/30/2023

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		743.850000	743.85
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2023-10/31/2023) Previous Reading: 48461; Current Reading: 48911; Usage: 450;	0.307120	138.20
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2023-10/31/2023) Previous Reading: 48461; Current Reading: 48911; Usage: 450;	0.113000	50.85
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		2,810.100000	2,810.10

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 :

**TOTAL AMOUNT DUE** 

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS \$3,753.53

TSL 23-11-0006 1414397 Page 1 of 1