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 22-07-0007 DATE: 07/01/2022

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 : 07/01/2022 TO 07/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ERATING COST		743.850000	743.85
FUEL RATE (LEAC	(06/01/2022-06/30/2022) Previous Reading: 38637; Current Reading: 39386; Usage: 749;	0.432850	324.20
NON-FUEL RATE	(06/01/2022-06/30/2022) Previous Reading: 38637; Current Reading: 39386; Usage: 749;	0.113000	84.64
CUSTOMER		10.530000	10.53
ENTAL		2,810.100000	2,810.10

TOTAL AMOUNT DUE \$3,973.32

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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