

**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 21-03-0002**

**DATE : 03/01/2021**

CLIENT : MOK LAW, LLC  
ACCOUNT NO : 1417773  
UNIT NO. / AREA : TSL OFF / 1B / 984 SQFT.  
MAILING ADDRESS : PMB 1031 PO BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2021 TO 03/31/2021  
REMARKS : Renovation 1&2/12

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		442.800000	442.80
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2021-02/28/2021) Previous Reading: 60909; Current Reading: 61844; Usage: 935;	0.113300	105.94
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2021-02/28/2021) Previous Reading: 60909; Current Reading: 61844; Usage: 935;	0.113000	105.66
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		2,164.800000	2,164.80
RENOVATION		750.000000	750.00
RENOVATION		750.000000	750.00
<b>TOTAL AMOUNT DUE</b>			<b>\$4,329.73</b>

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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 :



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AARON VELASCO

Approved By :



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TOMMY KIM  
VP, RMS