

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 22-03-0003

DATE : 03/01/2022

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 : 03/01/2022 TO 03/31/2022

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---|---------------|-------------|
| BASIC OPERATING COST | | 442.800000 | 442.80 |
| ELECTRIC FUEL RATE (LEAC RATE) | (02/01/2022-02/28/2022) Previous Reading: 91222; Current Reading: 91395; Usage: 173; | 0.233000 | 40.31 |
| ELECTRIC NON-FUEL RATE (FIXED) | (02/01/2022-02/28/2022) Previous Reading: 91222; Current Reading: 91395; Usage: 173; | 0.113000 | 19.55 |
| MONTHLY CUSTOMER CHARGE | | 10.530000 | 10.53 |
| OFFICE RENTAL | | 2,263.200000 | 2,263.20 |

TOTAL AMOUNT DUE

\$2,776.39

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