## 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 21-07-0002 DATE: 07/01/2021

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 : 07/01/2021 TO 07/31/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		442.800000	442.80
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2021-06/30/2021) Previous Reading: 89697; Current Reading: 89916; Usage: 219;	0.111650	24.45
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2021-06/30/2021) Previous Reading: 89697; Current Reading: 89916; Usage: 219;	0.113000	24.75
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		2,164.800000	2,164.80
RENOVATION		750.000000	750.00
TOTAL AMOUNT DUE			\$3,417.33

TSL 21-07-0002 Page 1 of 2

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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.

AARON VELASCO

Prepared by:

Approved By:

TOMMY KIM VP, RMS

TSL 21-07-0002 Page 2 of 2