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 22-01-0002 DATE: 01/01/2022

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

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|--|---------------|-------------|
| BASIC OPERATING COST | | 442.800000 | 442.80 |
| ELECTRIC FUEL RATE (LEAC RATE) | (12/01/2021-12/31/2021) Previous Reading: 90839; Current Reading: 91039; Usage: 200; | 0.111650 | 22.33 |
| ELECTRIC NON-FUEL RATE (FIXED) | (12/01/2021-12/31/2021) Previous Reading: 90839; Current Reading: 91039; Usage: 200; | 0.113000 | 22.60 |
| MONTHLY CUSTOMER CHARGE | | 10.530000 | 10.53 |
| OFFICE RENTAL | | 2,164.800000 | 2,164.80 |
| RENOVATION | | 750.000000 | 750.00 |
| TOTAL AMOUNT DUE | | | \$3,413.06 |

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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 :

ARRIANE ANTONIO

Approved By:

MERLIE TOLENTINO GM, RMS

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