## 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 22-06-0002 DATE: 06/01/2022

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 : 06/01/2022 TO 06/30/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
SIC OPERATING COST		442.800000	442.80
ECTRIC FUEL RATE (LEAC TE)	(05/01/2022-05/31/2022) Previous Reading: 91697; Current Reading: 91827; Usage: 130;	0.362250	47.09
ECTRIC NON-FUEL RATE XED)	(05/01/2022-05/31/2022) Previous Reading: 91697; Current Reading: 91827; Usage: 130;	0.113000	14.69
ONTHLY CUSTOMER JARGE		10.530000	10.53
FICE RENTAL		2,263.200000	2,263.20

TOTAL AMOUNT DUE \$2,778.31

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

TSL 22-06-0002 Page 1 of 1