## 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 22-05-0002 DATE: 05/01/2022

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 : 05/01/2022 TO 05/31/2022

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		442.800000	442.80
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2022-04/30/2022) Previous Reading: 91567; Current Reading: 91697; Usage: 130;	0.271220	35.26
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2022-04/30/2022) Previous Reading: 91567; Current Reading: 91697; Usage: 130;	0.113000	14.69
MONTHLY CUSTOMER	-	10.530000	10.53
CHARGE			
OFFICE RENTAL		2,263.200000	2,263.20
			20 700 40

TOTAL AMOUNT DUE \$2,766.48

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 22-05-0002 Page 1 of 1