

**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 20-03-0001**

**DATE : 03/01/2020**

CLIENT : AON INSURANCE MICRONESIA, INC.  
ACCOUNT NO : 1413242  
UNIT NO. / AREA : TSL OFF / 1A / 1804 SQFT.  
MAILING ADDRESS : PO BOX 502177  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| TYPE                           | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|--|---------------|-------------|
| BASIC OPERATING COST           |  | 721.600000    | 721.60      |
| ELECTRIC FUEL RATE (LEAC RATE) | (02/01/2020-02/29/2020)<br>Previous Reading: 49018;<br>Current Reading: 50178;<br>Usage: 1160; | 0.192130      | 222.87      |
| ELECTRIC NON-FUEL RATE (FIXED) | (02/01/2020-02/29/2020)<br>Previous Reading: 49018;<br>Current Reading: 50178;<br>Usage: 1160; | 0.113000      | 131.08      |
| MONTHLY CUSTOMER CHARGE        |  | 10.000000     | 10.00       |
| OFFICE RENTAL                  |  | 4,239.400000  | 4,239.40    |

**TOTAL AMOUNT DUE**

**\$5,324.95**

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 :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**TSL Plaza**

**INVOICE NO. : TSL 20-03-0002**

**DATE : 03/01/2020**

CLIENT : IT&E OVERSEAS INC.  
ACCOUNT NO : 1402495  
UNIT NO. / AREA : TSL OFF / 1B / 984 SQFT.  
MAILING ADDRESS : PO BOX 500306  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| TYPE                           | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---|---------------|-------------|
| BASIC OPERATING COST           |   | 492.000000    | 492.00      |
| ELECTRIC FUEL RATE (LEAC RATE) | (02/01/2020-02/29/2020)<br>Previous Reading: 83414;<br>Current Reading: 83938;<br>Usage: 524; | 0.192130      | 100.68      |
| ELECTRIC NON-FUEL RATE (FIXED) | (02/01/2020-02/29/2020)<br>Previous Reading: 83414;<br>Current Reading: 83938;<br>Usage: 524; | 0.113000      | 59.21       |
| MONTHLY CUSTOMER CHARGE        |   | 10.000000     | 10.00       |
| OFFICE RENTAL                  |   | 2,312.400000  | 2,312.40    |

**TOTAL AMOUNT DUE**

**\$2,974.29**

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**TSL Plaza**

**INVOICE NO. : TSL 20-03-0003**

**DATE : 03/01/2020**

CLIENT : DIAGNOSTIC LABORATORIES SERVICES, INC.  
ACCOUNT NO : 1402406  
UNIT NO. / AREA : TSL OFF / 2E / 1030 SQFT.  
MAILING ADDRESS : 99-859 IWAIWA ST.  
AIEA, HI 96701  
DATE COVERED : 03/01/2020 TO 03/31/2020

| TYPE                           | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---|---------------|-------------|
| BASIC OPERATING COST           |   | 566.500000    | 566.50      |
| ELECTRIC FUEL RATE (LEAC RATE) | (02/01/2020-02/29/2020)<br>Previous Reading: 59021;<br>Current Reading: 59430;<br>Usage: 409; | 0.192130      | 78.58       |
| ELECTRIC NON-FUEL RATE (FIXED) | (02/01/2020-02/29/2020)<br>Previous Reading: 59021;<br>Current Reading: 59430;<br>Usage: 409; | 0.113000      | 46.22       |
| MONTHLY CUSTOMER CHARGE        |   | 10.000000     | 10.00       |
| OFFICE RENTAL                  |   | 1,854.000000  | 1,854.00    |

**TOTAL AMOUNT DUE**

**\$2,555.30**

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**TSL Plaza**

**INVOICE NO. : TSL 20-03-0004**

**DATE : 03/01/2020**

CLIENT : GEMKELL (SAIPAN) CORPORATION  
ACCOUNT NO : 199020000  
UNIT NO. / AREA : TSL OFF / 3A / 822 SQFT.  
MAILING ADDRESS : PO BOX 501029  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| TYPE                           | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---|---------------|-------------|
| ELECTRIC FUEL RATE (LEAC RATE) | (02/01/2020-02/29/2020)<br>Previous Reading: 39770;<br>Current Reading: 40266;<br>Usage: 496; | 0.192130      | 95.30       |
| ELECTRIC NON-FUEL RATE (FIXED) | (02/01/2020-02/29/2020)<br>Previous Reading: 39770;<br>Current Reading: 40266;<br>Usage: 496; | 0.113000      | 56.05       |
| MONTHLY CUSTOMER CHARGE        |   | 10.530000     | 10.53       |
| OFFICE RENTAL                  |   | 1,931.700000  | 1,931.70    |
| SHARE ON GENERATOR EXPENSES    |   | -0.023000     | -0.02       |

**TOTAL AMOUNT DUE**

**\$2,093.56**

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Approved By :



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**TSL Plaza**

**INVOICE NO. : TSL 20-03-0005**

**DATE : 03/01/2020**

CLIENT : TAKE CARE INSURANCE COMPANY, INC. / 3D  
ACCOUNT NO : 1407897  
UNIT NO. / AREA : TSL OFF / 3D / 1030 SQFT.  
MAILING ADDRESS : P.O. BOX 6578 TAMUNING  
GUAM 96931  
DATE COVERED : 03/01/2020 TO 03/31/2020

| TYPE                           | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---|---------------|-------------|
| BASIC OPERATING COST           |   | 308.700000    | 308.70      |
| ELECTRIC FUEL RATE (LEAC RATE) | (02/01/2020-02/29/2020)<br>Previous Reading: 66853;<br>Current Reading: 67710;<br>Usage: 857; | 0.192130      | 164.66      |
| ELECTRIC NON-FUEL RATE (FIXED) | (02/01/2020-02/29/2020)<br>Previous Reading: 66853;<br>Current Reading: 67710;<br>Usage: 857; | 0.113000      | 96.84       |
| MONTHLY CUSTOMER CHARGE        |   | 10.000000     | 10.00       |
| OFFICE RENTAL                  |   | 1,440.600000  | 1,440.60    |

**TOTAL AMOUNT DUE**

**\$2,020.80**

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**TSL Plaza**

**INVOICE NO. : TSL 20-03-0006**

**DATE : 03/01/2020**

CLIENT : WIN WIN WAY CONSTRUCTION CO. (SAIPAN), INC.  
ACCOUNT NO : 1415424  
UNIT NO. / AREA : TSL OFF / 3E / 1298 SQFT.  
MAILING ADDRESS : PMB 407 BOX 10001  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| TYPE                           | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|--|---------------|-------------|
| BASIC OPERATING COST           |  | 583.650000    | 583.65      |
| ELECTRIC FUEL RATE (LEAC RATE) | (02/01/2020-02/29/2020)<br>Previous Reading: 33390;<br>Current Reading: 33473;<br>Usage: 83; | 0.192130      | 15.95       |
| ELECTRIC NON-FUEL RATE (FIXED) | (02/01/2020-02/29/2020)<br>Previous Reading: 33390;<br>Current Reading: 33473;<br>Usage: 83; | 0.113000      | 9.38        |
| MONTHLY CUSTOMER CHARGE        |  | 10.000000     | 10.00       |
| OFFICE RENTAL                  |  | 2,140.050000  | 2,140.05    |

**TOTAL AMOUNT DUE**

**\$2,759.03**

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AARON VELASCO

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**TSL Plaza**

**INVOICE NO. : TSL 20-03-0007**

**DATE : 03/01/2020**

CLIENT : ASC TRUST CORPORATION  
ACCOUNT NO : 1414397  
UNIT NO. / AREA : TSL OFF / 3F / 1653 SQFT.  
MAILING ADDRESS : PMB 201 P.O. BOX 10001  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| TYPE                           | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---|---------------|-------------|
| BASIC OPERATING COST           |   | 743.850000    | 743.85      |
| ELECTRIC FUEL RATE (LEAC RATE) | (02/01/2020-02/29/2020)<br>Previous Reading: 22342;<br>Current Reading: 22910;<br>Usage: 568; | 0.192130      | 109.13      |
| ELECTRIC NON-FUEL RATE (FIXED) | (02/01/2020-02/29/2020)<br>Previous Reading: 22342;<br>Current Reading: 22910;<br>Usage: 568; | 0.113000      | 64.18       |
| MONTHLY CUSTOMER CHARGE        |   | 10.000000     | 10.00       |
| OFFICE RENTAL                  |   | 2,810.100000  | 2,810.10    |

**TOTAL AMOUNT DUE**

**\$3,737.26**

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**TSL Plaza**

**INVOICE NO. : TSL 20-03-0008**

**DATE : 03/01/2020**

CLIENT : TANH LEGAL OFFICE  
ACCOUNT NO : 515050000  
UNIT NO. / AREA : TSL OFF / 3G / 976 SQFT.  
MAILING ADDRESS : PO BOX 501937  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| TYPE                           | REMARKS   | CHARGE AMOUNT | INV. AMOUNT       |
|--------------------------------|---|---------------|-------------------|
| ELECTRIC FUEL RATE (LEAC RATE) | (02/01/2020-02/29/2020)<br>Previous Reading: 40787;<br>Current Reading: 41032;<br>Usage: 245; | 0.192130      | 47.07             |
| ELECTRIC NON-FUEL RATE (FIXED) | (02/01/2020-02/29/2020)<br>Previous Reading: 40787;<br>Current Reading: 41032;<br>Usage: 245; | 0.113000      | 27.69             |
| MONTHLY CUSTOMER CHARGE        |   | 10.000000     | 10.00             |
| TSL OFFICE RENTAL              |   | 2,664.000000  | 2,664.00          |
| <b>TOTAL AMOUNT DUE</b>        |   |               | <b>\$2,748.76</b> |

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**TSL Plaza**

**INVOICE NO. : TSL 20-03-0009**

**DATE : 03/01/2020**

CLIENT : ARCGEO, INC.  
ACCOUNT NO : 1414014  
UNIT NO. / AREA : TSL OFF / 3H / 1197 SQFT.  
MAILING ADDRESS : PO BOX 501969  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| TYPE                           | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|--|---------------|-------------|
| BASIC OPERATING COST           |  | 478.800000    | 478.80      |
| ELECTRIC FUEL RATE (LEAC RATE) | (02/01/2020-02/29/2020)<br>Previous Reading: 10377;<br>Current Reading: 10427;<br>Usage: 50; | 0.192130      | 9.61        |
| ELECTRIC NON-FUEL RATE (FIXED) | (02/01/2020-02/29/2020)<br>Previous Reading: 10377;<br>Current Reading: 10427;<br>Usage: 50; | 0.113000      | 5.65        |
| MONTHLY CUSTOMER CHARGE        |  | 10.000000     | 10.00       |
| OFFICE RENTAL                  |  | 1,795.500000  | 1,795.50    |

**TOTAL AMOUNT DUE**

**\$2,299.56**

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**TSL Plaza**

**INVOICE NO. : TSL 20-03-0010**

**DATE : 03/01/2020**

CLIENT : US INVESTIGATIONS SERVICES, LLC  
ACCOUNT NO : 1413700  
UNIT NO. / AREA : TSL OFF / 1C-D / 2788 SQFT.  
MAILING ADDRESS : 4000 LEGATO ROAD, SUITE #200  
FAIRFAX, VA 22033  
DATE COVERED : 03/01/2020 TO 03/31/2020

| TYPE                           | REMARKS  | CHARGE AMOUNT | INV. AMOUNT       |
|--------------------------------|--|---------------|-------------------|
| BASIC OPERATING COST           |  | 1,296.200000  | 1,296.20          |
| BROKER'S FEE                   |  | 284.000000    | 284.00            |
| ELECTRIC FUEL RATE (LEAC RATE) | (02/01/2020-02/29/2020)<br>Previous Reading:<br>112936; Current Reading:<br>114902; Usage: 1966; | 0.192130      | 377.73            |
| ELECTRIC NON-FUEL RATE (FIXED) | (02/01/2020-02/29/2020)<br>Previous Reading:<br>112936; Current Reading:<br>114902; Usage: 1966; | 0.113000      | 222.16            |
| MONTHLY CUSTOMER CHARGE        |  | 10.000000     | 10.00             |
| OFFICE RENTAL                  |  | 6,892.060000  | 6,892.06          |
| <b>TOTAL AMOUNT DUE</b>        |  |               | <b>\$9,082.15</b> |

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**TSL Plaza**

**INVOICE NO. : TSL 20-03-0011**

**DATE : 03/01/2020**

CLIENT : COMMONWEALTH HEALTH CORP. C/O COMMUNITY GUIDANCE CENTER  
 ACCOUNT NO : 1416302  
 UNIT NO. / AREA : TSL OFF / 2A-D / 3020 SQFT.  
 MAILING ADDRESS : P.O. BOX 500409  
 SAIPAN, MP 96950  
 DATE COVERED : 03/01/2020 TO 03/31/2020

| TYPE   | REMARKS  | CHARGE AMOUNT | INV. AMOUNT |
|--|--|---------------|-------------|
| <b>CHC C/O COMMUNITY GUIDANCE CENTER-2/F (51 583 128) (TSL OFF/2A-D)</b> |  |               |             |
| ELECTRIC FUEL RATE (LEAC RATE)   | (02/01/2020-02/29/2020)<br>Previous Reading: 53606;<br>Current Reading: 55964;<br>Usage: 2358; | 0.192130      | 453.04      |
| ELECTRIC NON-FUEL RATE (FIXED)   | (02/01/2020-02/29/2020)<br>Previous Reading: 53606;<br>Current Reading: 55964;<br>Usage: 2358; | 0.113000      | 266.45      |
| <b>CHC C/O COMMUNITY GUIDANCE CENTER-2A (34 744 350) (TSL OFF/2A-D)</b>  |  |               |             |
| ELECTRIC FUEL RATE (LEAC RATE)   | (02/01/2020-02/29/2020)<br>Previous Reading: 97292;<br>Current Reading: 98162;<br>Usage: 870;  | 0.192130      | 167.15      |
| ELECTRIC NON-FUEL RATE (FIXED)   | (02/01/2020-02/29/2020)<br>Previous Reading: 97292;<br>Current Reading: 98162;<br>Usage: 870;  | 0.113000      | 98.31       |
| <b>CHC C/O COMMUNITY GUIDANCE CENTER-2B (34 744 352) (TSL OFF/2A-D)</b>  |  |               |             |
| ELECTRIC FUEL RATE (LEAC RATE)   | (02/01/2020-02/29/2020)<br>Previous Reading: 98812;<br>Current Reading: 99388;<br>Usage: 576;  | 0.192130      | 110.67      |
| ELECTRIC NON-FUEL RATE (FIXED)   | (02/01/2020-02/29/2020)<br>Previous Reading: 98812;<br>Current Reading: 99388;<br>Usage: 576;  | 0.113000      | 65.09       |
| <b>CHC C/O COMMUNITY GUIDANCE CENTER-2C (34 744 353) (TSL OFF/2A-D)</b>  |  |               |             |
| ELECTRIC FUEL RATE (LEAC RATE)   | (02/01/2020-02/29/2020)<br>Previous Reading: 28648;<br>Current Reading: 28783;<br>Usage: 135;  | 0.192130      | 25.94       |

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**TSL Plaza**

**INVOICE NO. : TSL 20-03-0011**

**DATE : 03/01/2020**

CLIENT : COMMONWEALTH HEALTH CORP. C/O COMMUNITY GUIDANCE CENTER  
ACCOUNT NO : 1416302  
UNIT NO. / AREA : TSL OFF / 2A-D / 3020 SQFT.  
MAILING ADDRESS : P.O. BOX 500409  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| TYPE  | REMARKS   | CHARGE AMOUNT | INV. AMOUNT        |
|---|---|---------------|--------------------|
| <b>CHC C/O COMMUNITY GUIDANCE CENTER-2C (34 744 353) (TSL OFF/2A-D)</b> |   |               |                    |
| ELECTRIC NON-FUEL RATE<br>(FIXED)                                       | (02/01/2020-02/29/2020)<br>Previous Reading: 28648;<br>Current Reading: 28783;<br>Usage: 135; | 0.113000      | 15.26              |
| <b>CHC C/O COMMUNITY GUIDANCE CENTER-2D (34 744 351) (TSL OFF/2A-D)</b> |   |               |                    |
| ELECTRIC FUEL RATE (LEAC<br>RATE)                                       | (02/01/2020-02/29/2020)<br>Previous Reading: 21401;<br>Current Reading: 21470;<br>Usage: 69;  | 0.192130      | 13.26              |
| ELECTRIC NON-FUEL RATE<br>(FIXED)                                       | (02/01/2020-02/29/2020)<br>Previous Reading: 21401;<br>Current Reading: 21470;<br>Usage: 69;  | 0.113000      | 7.80               |
| BASIC OPERATING COST  |   | 2,337.750000  | 2,337.75           |
| MONTHLY CUSTOMER<br>CHARGE  |   | 10.000000     | 10.00              |
| OFFICE RENTAL   |   | 8,571.750000  | 8,571.75           |
| <b>TOTAL AMOUNT DUE</b>   |   |               | <b>\$12,142.47</b> |

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Prepared by :



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AARON VELASCO

Approved By :



---

TOMMY KIM  
VP, RMS

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**TSL Plaza**

**INVOICE NO. : TSL 20-03-0012**

**DATE : 03/01/2020**

CLIENT : TANH EXECUTIVE OFFICES  
ACCOUNT NO : 515050000  
UNIT NO. / AREA : TSL OFF / 3B-C / 2200 SQFT.  
MAILING ADDRESS : PO BOX 501937  
SAIPAN, MP 96950  
DATE COVERED : 03/01/2020 TO 03/31/2020

| TYPE                           | REMARKS   | CHARGE AMOUNT | INV. AMOUNT       |
|--------------------------------|---|---------------|-------------------|
| ELECTRIC FUEL RATE (LEAC RATE) | (02/01/2020-02/29/2020)<br>Previous Reading: 38440;<br>Current Reading: 38607;<br>Usage: 167; | 0.192130      | 32.09             |
| ELECTRIC NON-FUEL RATE (FIXED) | (02/01/2020-02/29/2020)<br>Previous Reading: 38440;<br>Current Reading: 38607;<br>Usage: 167; | 0.113000      | 18.87             |
| MONTHLY CUSTOMER CHARGE        |   | 10.000000     | 10.00             |
| TSL OFFICE RENTAL              |   | 8,470.000000  | 8,470.00          |
| <b>TOTAL AMOUNT DUE</b>        |   |               | <b>\$8,530.96</b> |

Your prompt payment will be highly appreciated.

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We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS