

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 19-10-0001

DATE : 10/01/2019

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 : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		721.600000	721.60
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2019-09/25/2019) Previous Reading: 42434; Current Reading: 43785; Usage: 1351;	0.192130	259.57
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2019-09/25/2019) Previous Reading: 42434; Current Reading: 43785; Usage: 1351;	0.113000	152.66
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		4,239.400000	4,239.40

TOTAL AMOUNT DUE

\$5,383.23

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 19-10-0002

DATE : 10/01/2019

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 : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		492.000000	492.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2019-09/25/2019) Previous Reading: 80852; Current Reading: 81378; Usage: 526;	0.192130	101.06
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2019-09/25/2019) Previous Reading: 80852; Current Reading: 81378; Usage: 526;	0.113000	59.44
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		2,312.400000	2,312.40

TOTAL AMOUNT DUE

\$2,974.90

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TSL Plaza

INVOICE NO. : TSL 19-10-0003

DATE : 10/01/2019

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 : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		566.500000	566.50
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2019-09/25/2019) Previous Reading: 57078; Current Reading: 57474; Usage: 396;	0.192130	76.08
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2019-09/25/2019) Previous Reading: 57078; Current Reading: 57474; Usage: 396;	0.113000	44.75
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		1,802.500000	1,802.50

TOTAL AMOUNT DUE

\$2,499.83

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TSL Plaza

INVOICE NO. : TSL 19-10-0004

DATE : 10/01/2019

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 : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2019-09/25/2019) Previous Reading: 37258; Current Reading: 37765; Usage: 507;	0.192130	97.41
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2019-09/25/2019) Previous Reading: 37258; Current Reading: 37765; Usage: 507;	0.113000	57.29
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

\$2,096.91

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TSL Plaza

INVOICE NO. : TSL 19-10-0005

DATE : 10/01/2019

CLIENT : TAKE CARE INSURANCE COMPANY, INC.
ACCOUNT NO : 1407897
UNIT NO. / AREA : TSL OFF / 3D / 1030 SQFT.
MAILING ADDRESS : P.O. BOX 6578 TAMUNING
GUAM 96931
DATE COVERED : 10/01/2019 TO 10/31/2019
REMARKS : R.Magtala's Manpower Services-Sep 2019 42hrsx7.50=\$315; Water 5280gal
x0.0048=\$25.34

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		308.700000	308.70
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2019-09/25/2019) Previous Reading: 62135; Current Reading: 63240; Usage: 1105;	0.192130	212.30
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2019-09/25/2019) Previous Reading: 62135; Current Reading: 63240; Usage: 1105;	0.113000	124.87
MANPOWER POOLING		315.000000	315.00
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		1,440.600000	1,440.60
WATER CONSUMPTION		25.340000	25.34
TOTAL AMOUNT DUE			\$2,436.81

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TSL Plaza

INVOICE NO. : TSL 19-10-0006

DATE : 10/01/2019

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 : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		583.650000	583.65
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2019-09/25/2019) Previous Reading: 32865; Current Reading: 32992; Usage: 127;	0.192130	24.40
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2019-09/25/2019) Previous Reading: 32865; Current Reading: 32992; Usage: 127;	0.113000	14.35
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		2,140.050000	2,140.05

TOTAL AMOUNT DUE

\$2,772.45

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TSL Plaza

INVOICE NO. : TSL 19-10-0007

DATE : 10/01/2019

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 : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		743.850000	743.85
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2019-09/25/2019) Previous Reading: 19637; Current Reading: 20166; Usage: 529;	0.192130	101.64
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2019-09/25/2019) Previous Reading: 19637; Current Reading: 20166; Usage: 529;	0.113000	59.78
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		2,810.100000	2,810.10

TOTAL AMOUNT DUE

\$3,725.37

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TSL Plaza

INVOICE NO. : TSL 19-10-0008

DATE : 10/01/2019

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 : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2019-09/25/2019) Previous Reading: 39456; Current Reading: 39752; Usage: 296;	0.192130	56.87
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2019-09/25/2019) Previous Reading: 39456; Current Reading: 39752; Usage: 296;	0.113000	33.45
MONTHLY CUSTOMER CHARGE		10.000000	10.00
TSL OFFICE RENTAL		2,664.000000	2,664.00
TOTAL AMOUNT DUE			\$2,764.32

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TSL Plaza

INVOICE NO. : TSL 19-10-0009

DATE : 10/01/2019

CLIENT : ARCGEO, INC.
ACCOUNT NO : 1414014
UNIT NO. / AREA : TSL OFF / 3H / 1197 SQFT.
MAILING ADDRESS : PO BOX 501969
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		418.950000	418.95
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2019-09/25/2019) Previous Reading: 10158; Current Reading: 10206; Usage: 48;	0.192130	9.22
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2019-09/25/2019) Previous Reading: 10158; Current Reading: 10206; Usage: 48;	0.113000	5.42
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		1,735.650000	1,735.65

TOTAL AMOUNT DUE

\$2,179.24

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TSL Plaza

INVOICE NO. : TSL 19-10-0010

DATE : 10/01/2019

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 : 10/01/2019 TO 10/31/2019

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)	(08/26/2019-09/25/2019) Previous Reading: 103604; Current Reading: 105396; Usage: 1792;	0.192130	344.30
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2019-09/25/2019) Previous Reading: 103604; Current Reading: 105396; Usage: 1792;	0.113000	202.50
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		6,691.200000	6,691.20
TOTAL AMOUNT DUE			\$8,828.20

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TSL Plaza

INVOICE NO. : TSL 19-10-0011

DATE : 10/01/2019

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 : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
CHC C/O COMMUNITY GUIDANCE CENTER-2/F (51 583 128) (TSL OFF/2A-D)			
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2019-09/25/2019) Previous Reading: 34350; Current Reading: 38523; Usage: 4173;	0.192130	801.76
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2019-09/25/2019) Previous Reading: 34350; Current Reading: 38523; Usage: 4173;	0.113000	471.55
CHC C/O COMMUNITY GUIDANCE CENTER-2A (34 744 350) (TSL OFF/2A-D)			
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2019-09/25/2019) Previous Reading: 92540; Current Reading: 93580; Usage: 1040;	0.192130	199.82
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2019-09/25/2019) Previous Reading: 92540; Current Reading: 93580; Usage: 1040;	0.113000	117.52
CHC C/O COMMUNITY GUIDANCE CENTER-2B (34 744 352) (TSL OFF/2A-D)			
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2019-09/25/2019) Previous Reading: 91900; Current Reading: 93437; Usage: 1537;	0.192130	295.30
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2019-09/25/2019) Previous Reading: 91900; Current Reading: 93437; Usage: 1537;	0.113000	173.68
CHC C/O COMMUNITY GUIDANCE CENTER-2C (34 744 353) (TSL OFF/2A-D)			
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2019-09/25/2019) Previous Reading: 27482; Current Reading: 27743; Usage: 261;	0.192130	50.15

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TSL Plaza

INVOICE NO. : TSL 19-10-0011

DATE : 10/01/2019

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 : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
CHC C/O COMMUNITY GUIDANCE CENTER-2C (34 744 353) (TSL OFF/2A-D)			
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2019-09/25/2019) Previous Reading: 27482; Current Reading: 27743; Usage: 261;	0.113000	29.49
CHC C/O COMMUNITY GUIDANCE CENTER-2D (34 744 351) (TSL OFF/2A-D)			
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2019-09/25/2019) Previous Reading: 20940; Current Reading: 21036; Usage: 96;	0.192130	18.44
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2019-09/25/2019) Previous Reading: 20940; Current Reading: 21036; Usage: 96;	0.113000	10.85
BASIC OPERATING COST		2,337.750000	2,337.75
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		8,571.750000	8,571.75
TOTAL AMOUNT DUE			\$13,088.06

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TSL Plaza

INVOICE NO. : TSL 19-10-0012

DATE : 10/01/2019

CLIENT : ALAN STUART MARKOFF DBA TOOTH WORKS DENTAL CLINIC
ACCOUNT NO : 1406747
UNIT NO. / AREA : TSL OFF / 2F-G / 3005 SQFT.
MAILING ADDRESS : PO BOX 504699
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2019-09/25/2019) Previous Reading: 71101; Current Reading: 71466; Usage: 365;	0.192130	70.13
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2019-09/25/2019) Previous Reading: 71101; Current Reading: 71466; Usage: 365;	0.113000	41.25
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		4,597.650000	4,597.65
ALAN STUART MARKOFF DBA TOOTH WORKS DENTAL CLINIC - UNIT 2G (TSL OFF/2F-G)			
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2019-09/25/2019) Previous Reading: 46236; Current Reading: 46481; Usage: 245;	0.192130	47.07
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2019-09/25/2019) Previous Reading: 46236; Current Reading: 46481; Usage: 245;	0.113000	27.69

TOTAL AMOUNT DUE

\$4,793.79

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TSL Plaza

INVOICE NO. : TSL 19-10-0013

DATE : 10/01/2019

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 : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2019-09/25/2019) Previous Reading: 37423; Current Reading: 37620; Usage: 197;	0.192130	37.85
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2019-09/25/2019) Previous Reading: 37423; Current Reading: 37620; Usage: 197;	0.113000	22.26
MONTHLY CUSTOMER CHARGE		10.000000	10.00
TSL OFFICE RENTAL		8,470.000000	8,470.00
TOTAL AMOUNT DUE			\$8,540.11

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