

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 19-08-0001

DATE : 08/01/2019

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 : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		721.600000	721.60
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 39842; Current Reading: 41097; Usage: 1255;	0.192130	241.12
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 39842; Current Reading: 41097; Usage: 1255;	0.113000	141.82
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		4,239.400000	4,239.40

TOTAL AMOUNT DUE

\$5,353.94

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 19-08-0002

DATE : 08/01/2019

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 : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		492.000000	492.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 79891; Current Reading: 80346; Usage: 455;	0.192130	87.42
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 79891; Current Reading: 80346; Usage: 455;	0.113000	51.42
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		2,312.400000	2,312.40

TOTAL AMOUNT DUE

\$2,953.24

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TSL Plaza

INVOICE NO. : TSL 19-08-0003

DATE : 08/01/2019

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 : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		566.500000	566.50
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 56226; Current Reading: 56635; Usage: 409;	0.192130	78.58
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 56226; Current Reading: 56635; Usage: 409;	0.113000	46.22
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		1,802.500000	1,802.50

TOTAL AMOUNT DUE

\$2,503.80

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TSL Plaza

INVOICE NO. : TSL 19-08-0004

DATE : 08/01/2019

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 : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 36273; Current Reading: 36802; Usage: 529;	0.192130	101.64
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 36273; Current Reading: 36802; Usage: 529;	0.113000	59.78
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

\$2,103.63

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TSL Plaza

INVOICE NO. : TSL 19-08-0005

DATE : 08/01/2019

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 : 08/01/2019 TO 08/31/2019
REMARKS : R.Magtala's Manpower Services-Jul 2019 46hrsx7.50=\$345; Water 5280gal
x0.0048=\$25.34

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		308.700000	308.70
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 60463; Current Reading: 61358; Usage: 895;	0.192130	171.96
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 60463; Current Reading: 61358; Usage: 895;	0.113000	101.14
MANPOWER POOLING		345.000000	345.00
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		1,440.600000	1,440.60
WATER CONSUMPTION		25.340000	25.34
TOTAL AMOUNT DUE			\$2,402.74

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TSL Plaza

INVOICE NO. : TSL 19-08-0006

DATE : 08/01/2019

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 : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		583.650000	583.65
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 32597; Current Reading: 32711; Usage: 114;	0.192130	21.90
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 32597; Current Reading: 32711; Usage: 114;	0.113000	12.88
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		2,140.050000	2,140.05

TOTAL AMOUNT DUE

\$2,768.48

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TSL Plaza

INVOICE NO. : TSL 19-08-0007

DATE : 08/01/2019

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 : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		743.850000	743.85
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 18700; Current Reading: 19088; Usage: 388;	0.192130	74.55
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 18700; Current Reading: 19088; Usage: 388;	0.113000	43.84
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		2,810.100000	2,810.10

TOTAL AMOUNT DUE

\$3,682.34

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TSL Plaza

INVOICE NO. : TSL 19-08-0008

DATE : 08/01/2019

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 : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 38962; Current Reading: 39191; Usage: 229;	0.192130	44.00
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 38962; Current Reading: 39191; Usage: 229;	0.113000	25.88
MONTHLY CUSTOMER CHARGE		10.000000	10.00
TSL OFFICE RENTAL		2,664.000000	2,664.00
TOTAL AMOUNT DUE			\$2,743.88

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TSL Plaza

INVOICE NO. : TSL 19-08-0009

DATE : 08/01/2019

CLIENT : ARCGEO, INC.
ACCOUNT NO : 1414014
UNIT NO. / AREA : TSL OFF / 3H / 1197 SQFT.
MAILING ADDRESS : PO BOX 501969
SAIPAN, MP 96950
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		418.950000	418.95
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 10065; Current Reading: 10109; Usage: 44;	0.192130	8.45
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 10065; Current Reading: 10109; Usage: 44;	0.113000	4.97
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		1,735.650000	1,735.65

TOTAL AMOUNT DUE

\$2,178.02

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TSL Plaza

INVOICE NO. : TSL 19-08-0010

DATE : 08/01/2019

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 : 08/01/2019 TO 08/31/2019

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)	(06/25/2019-07/26/2019) Previous Reading: 100172; Current Reading: 101818; Usage: 1646;	0.192130	316.25
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 100172; Current Reading: 101818; Usage: 1646;	0.113000	186.00
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		6,691.200000	6,691.20
TOTAL AMOUNT DUE			\$8,783.65

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TSL Plaza

INVOICE NO. : TSL 19-08-0011

DATE : 08/01/2019

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 : 08/01/2019 TO 08/31/2019

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)	(06/25/2019-07/26/2019) Previous Reading: 27139; Current Reading: 30273; Usage: 3134;	0.192130	602.14
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 27139; Current Reading: 30273; Usage: 3134;	0.113000	354.14
CHC C/O COMMUNITY GUIDANCE CENTER-2A (34 744 350) (TSL OFF/2A-D)			
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 90534; Current Reading: 91482; Usage: 948;	0.192130	182.14
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 90534; Current Reading: 91482; Usage: 948;	0.113000	107.12
CHC C/O COMMUNITY GUIDANCE CENTER-2B (34 744 352) (TSL OFF/2A-D)			
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 89538; Current Reading: 90407; Usage: 869;	0.192130	166.96
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 89538; Current Reading: 90407; Usage: 869;	0.113000	98.20
CHC C/O COMMUNITY GUIDANCE CENTER-2C (34 744 353) (TSL OFF/2A-D)			
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 27007; Current Reading: 27231; Usage: 224;	0.192130	43.04

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TSL Plaza

INVOICE NO. : TSL 19-08-0011

DATE : 08/01/2019

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 : 08/01/2019 TO 08/31/2019

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)	(06/25/2019-07/26/2019) Previous Reading: 27007; Current Reading: 27231; Usage: 224;	0.113000	25.31
CHC C/O COMMUNITY GUIDANCE CENTER-2D (34 744 351) (TSL OFF/2A-D)			
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 20720; Current Reading: 20844; Usage: 124;	0.192130	23.82
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 20720; Current Reading: 20844; Usage: 124;	0.113000	14.01
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			\$12,536.38

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TSL Plaza

INVOICE NO. : TSL 19-08-0012

DATE : 08/01/2019

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 : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 70450; Current Reading: 70767; Usage: 317;	0.192130	60.91
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 70450; Current Reading: 70767; Usage: 317;	0.113000	35.82
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)	(06/25/2019-07/26/2019) Previous Reading: 45971; Current Reading: 46064; Usage: 93;	0.192130	17.87
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 45971; Current Reading: 46064; Usage: 93;	0.113000	10.51

TOTAL AMOUNT DUE

\$4,732.76

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TSL Plaza

INVOICE NO. : TSL 19-08-0013

DATE : 08/01/2019

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 : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 37034; Current Reading: 37213; Usage: 179;	0.192130	34.39
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 37034; Current Reading: 37213; Usage: 179;	0.113000	20.23
MONTHLY CUSTOMER CHARGE		10.000000	10.00
TSL OFFICE RENTAL		8,470.000000	8,470.00
TOTAL AMOUNT DUE			\$8,534.62

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