

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 19-09-0001

DATE : 09/01/2019

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 : 09/01/2019 TO 09/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		721.600000	721.60
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2019-08/25/2019) Previous Reading: 41097; Current Reading: 42434; Usage: 1337;	0.192130	256.88
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2019-08/25/2019) Previous Reading: 41097; Current Reading: 42434; Usage: 1337;	0.113000	151.08
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		4,239.400000	4,239.40

TOTAL AMOUNT DUE

\$5,378.96

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 19-09-0002

DATE : 09/01/2019

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 : 09/01/2019 TO 09/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		492.000000	492.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2019-08/25/2019) Previous Reading: 80346; Current Reading: 80852; Usage: 506;	0.192130	97.22
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2019-08/25/2019) Previous Reading: 80346; Current Reading: 80852; Usage: 506;	0.113000	57.18
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		2,312.400000	2,312.40

TOTAL AMOUNT DUE

\$2,968.80

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TSL Plaza

INVOICE NO. : TSL 19-09-0003

DATE : 09/01/2019

CLIENT : DIAGNOSTIC LABORATORIES SERVICES, INC.
ACCOUNT NO : 1402406
UNIT NO. / AREA : TSL OFF / 2E / 1030 SQFT.
MAILING ADDRESS : 99-859 IWAIIWA ST.
AIEA, HI 96701
DATE COVERED : 09/01/2019 TO 09/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		566.500000	566.50
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2019-08/25/2019) Previous Reading: 56635; Current Reading: 57078; Usage: 443;	0.192130	85.11
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2019-08/25/2019) Previous Reading: 56635; Current Reading: 57078; Usage: 443;	0.113000	50.06
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		1,802.500000	1,802.50

TOTAL AMOUNT DUE

\$2,514.17

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TSL Plaza

INVOICE NO. : TSL 19-09-0004

DATE : 09/01/2019

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 : 09/01/2019 TO 09/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2019-08/25/2019) Previous Reading: 36802; Current Reading: 37258; Usage: 456;	0.192130	87.61
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2019-08/25/2019) Previous Reading: 36802; Current Reading: 37258; Usage: 456;	0.113000	51.53
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

\$2,081.35

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TSL Plaza

INVOICE NO. : TSL 19-09-0005

DATE : 09/01/2019

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 : 09/01/2019 TO 09/30/2019
REMARKS : R.Magtala's Manpower Services-Aug 2019 40hrsx7.50=\$300; Water 5280gal
x0.0048=\$25.34

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		308.700000	308.70
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2019-08/25/2019) Previous Reading: 61358; Current Reading: 62135; Usage: 777;	0.192130	149.29
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2019-08/25/2019) Previous Reading: 61358; Current Reading: 62135; Usage: 777;	0.113000	87.80
MANPOWER POOLING		300.000000	300.00
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		1,440.600000	1,440.60
WATER CONSUMPTION		25.340000	25.34
TOTAL AMOUNT DUE			\$2,321.73

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TSL Plaza

INVOICE NO. : TSL 19-09-0006

DATE : 09/01/2019

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 : 09/01/2019 TO 09/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		583.650000	583.65
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2019-08/25/2019) Previous Reading: 32711; Current Reading: 32865; Usage: 154;	0.192130	29.59
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2019-08/25/2019) Previous Reading: 32711; Current Reading: 32865; Usage: 154;	0.113000	17.40
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		2,140.050000	2,140.05

TOTAL AMOUNT DUE

\$2,780.69

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TSL Plaza

INVOICE NO. : TSL 19-09-0007

DATE : 09/01/2019

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 : 09/01/2019 TO 09/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		743.850000	743.85
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2019-08/25/2019) Previous Reading: 19088; Current Reading: 19637; Usage: 549;	0.192130	105.48
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2019-08/25/2019) Previous Reading: 19088; Current Reading: 19637; Usage: 549;	0.113000	62.04
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		2,810.100000	2,810.10

TOTAL AMOUNT DUE

\$3,731.47

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TSL Plaza

INVOICE NO. : TSL 19-09-0008

DATE : 09/01/2019

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 : 09/01/2019 TO 09/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2019-08/25/2019) Previous Reading: 39191; Current Reading: 39456; Usage: 265;	0.192130	50.91
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2019-08/25/2019) Previous Reading: 39191; Current Reading: 39456; Usage: 265;	0.113000	29.95
MONTHLY CUSTOMER CHARGE		10.000000	10.00
TSL OFFICE RENTAL		2,664.000000	2,664.00
TOTAL AMOUNT DUE			\$2,754.86

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TSL Plaza

INVOICE NO. : TSL 19-09-0009

DATE : 09/01/2019

CLIENT : ARCGEO, INC.
ACCOUNT NO : 1414014
UNIT NO. / AREA : TSL OFF / 3H / 1197 SQFT.
MAILING ADDRESS : PO BOX 501969
SAIPAN, MP 96950
DATE COVERED : 09/01/2019 TO 09/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		418.950000	418.95
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2019-08/25/2019) Previous Reading: 10109; Current Reading: 10158; Usage: 49;	0.192130	9.41
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2019-08/25/2019) Previous Reading: 10109; Current Reading: 10158; Usage: 49;	0.113000	5.54
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		1,735.650000	1,735.65

TOTAL AMOUNT DUE

\$2,179.55

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TSL Plaza

INVOICE NO. : TSL 19-09-0010

DATE : 09/01/2019

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 : 09/01/2019 TO 09/30/2019

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)	(07/26/2019-08/25/2019) Previous Reading: 101818; Current Reading: 103604; Usage: 1786;	0.192130	343.14
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2019-08/25/2019) Previous Reading: 101818; Current Reading: 103604; Usage: 1786;	0.113000	201.82
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		6,691.200000	6,691.20
TOTAL AMOUNT DUE			\$8,826.36

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TSL Plaza

INVOICE NO. : TSL 19-09-0011

DATE : 09/01/2019

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 : 09/01/2019 TO 09/30/2019

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)	(07/26/2019-08/25/2019) Previous Reading: 30273; Current Reading: 34350; Usage: 4077;	0.192130	783.31
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2019-08/25/2019) Previous Reading: 30273; Current Reading: 34350; Usage: 4077;	0.113000	460.70
CHC C/O COMMUNITY GUIDANCE CENTER-2A (34 744 350) (TSL OFF/2A-D)			
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2019-08/25/2019) Previous Reading: 91482; Current Reading: 92540; Usage: 1058;	0.192130	203.27
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2019-08/25/2019) Previous Reading: 91482; Current Reading: 92540; Usage: 1058;	0.113000	119.55
CHC C/O COMMUNITY GUIDANCE CENTER-2B (34 744 352) (TSL OFF/2A-D)			
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2019-08/25/2019) Previous Reading: 90407; Current Reading: 91900; Usage: 1493;	0.192130	286.85
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2019-08/25/2019) Previous Reading: 90407; Current Reading: 91900; Usage: 1493;	0.113000	168.71
CHC C/O COMMUNITY GUIDANCE CENTER-2C (34 744 353) (TSL OFF/2A-D)			
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2019-08/25/2019) Previous Reading: 27231; Current Reading: 27482; Usage: 251;	0.192130	48.22

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TSL Plaza

INVOICE NO. : TSL 19-09-0011

DATE : 09/01/2019

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 : 09/01/2019 TO 09/30/2019

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)	(07/26/2019-08/25/2019) Previous Reading: 27231; Current Reading: 27482; Usage: 251;	0.113000	28.36
CHC C/O COMMUNITY GUIDANCE CENTER-2D (34 744 351) (TSL OFF/2A-D)			
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2019-08/25/2019) Previous Reading: 20844; Current Reading: 20940; Usage: 96;	0.192130	18.44
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2019-08/25/2019) Previous Reading: 20844; Current Reading: 20940; 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			\$13,047.76

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TSL Plaza

INVOICE NO. : TSL 19-09-0012

DATE : 09/01/2019

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 : 09/01/2019 TO 09/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2019-08/25/2019) Previous Reading: 70767; Current Reading: 71101; Usage: 334;	0.192130	64.17
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2019-08/25/2019) Previous Reading: 70767; Current Reading: 71101; Usage: 334;	0.113000	37.74
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)	(07/26/2019-08/25/2019) Previous Reading: 46064; Current Reading: 46236; Usage: 172;	0.192130	33.05
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2019-08/25/2019) Previous Reading: 46064; Current Reading: 46236; Usage: 172;	0.113000	19.44

TOTAL AMOUNT DUE

\$4,762.05

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TSL Plaza

INVOICE NO. : TSL 19-09-0013

DATE : 09/01/2019

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 : 09/01/2019 TO 09/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2019-08/25/2019) Previous Reading: 37213; Current Reading: 37423; Usage: 210;	0.192130	40.35
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2019-08/25/2019) Previous Reading: 37213; Current Reading: 37423; Usage: 210;	0.113000	23.73
MONTHLY CUSTOMER CHARGE		10.000000	10.00
TSL OFFICE RENTAL		8,470.000000	8,470.00
TOTAL AMOUNT DUE			\$8,544.08

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