

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 19-12-0001

DATE : 12/01/2019

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 : 12/01/2019 TO 12/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		721.600000	721.60
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2019-11/30/2019) Previous Reading: 45145; Current Reading: 46490; Usage: 1345;	0.192130	258.41
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2019-11/30/2019) Previous Reading: 45145; Current Reading: 46490; Usage: 1345;	0.113000	151.99
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		4,239.400000	4,239.40

TOTAL AMOUNT DUE

\$5,381.40

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 19-12-0002

DATE : 12/01/2019

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 : 12/01/2019 TO 12/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		492.000000	492.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2019-11/30/2019) Previous Reading: 81897; Current Reading: 82411; Usage: 514;	0.192130	98.75
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2019-11/30/2019) Previous Reading: 81897; Current Reading: 82411; Usage: 514;	0.113000	58.08
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		2,312.400000	2,312.40

TOTAL AMOUNT DUE

\$2,971.23

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TSL Plaza

INVOICE NO. : TSL 19-12-0003

DATE : 12/01/2019

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 : 12/01/2019 TO 12/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		566.500000	566.50
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2019-11/30/2019) Previous Reading: 57868; Current Reading: 58259; Usage: 391;	0.192130	75.12
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2019-11/30/2019) Previous Reading: 57868; Current Reading: 58259; Usage: 391;	0.113000	44.18
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		1,802.500000	1,802.50

TOTAL AMOUNT DUE

\$2,498.30

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TSL Plaza

INVOICE NO. : TSL 19-12-0004

DATE : 12/01/2019

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 : 12/01/2019 TO 12/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2019-11/30/2019) Previous Reading: 38332; Current Reading: 38895; Usage: 563;	0.192130	108.17
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2019-11/30/2019) Previous Reading: 38332; Current Reading: 38895; Usage: 563;	0.113000	63.62
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

\$2,114.00

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TSL Plaza

INVOICE NO. : TSL 19-12-0005

DATE : 12/01/2019

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 : 12/01/2019 TO 12/31/2019
REMARKS : R.Magtala's Manpower Services-Oct'19 Addl \$92 rate difference Nov'19
42hrs@\$9.5=\$399; Water 5280gal

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		308.700000	308.70
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2019-11/30/2019) Previous Reading: 64112; Current Reading: 65067; Usage: 955;	0.192130	183.48
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2019-11/30/2019) Previous Reading: 64112; Current Reading: 65067; Usage: 955;	0.113000	107.92
MANPOWER POOLING		491.000000	491.00
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		1,440.600000	1,440.60
WATER CONSUMPTION		25.340000	25.34
TOTAL AMOUNT DUE			\$2,567.04

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TSL Plaza

INVOICE NO. : TSL 19-12-0006

DATE : 12/01/2019

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 : 12/01/2019 TO 12/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		583.650000	583.65
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2019-11/30/2019) Previous Reading: 33083; Current Reading: 33225; Usage: 142;	0.192130	27.28
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2019-11/30/2019) Previous Reading: 33083; Current Reading: 33225; Usage: 142;	0.113000	16.05
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		2,140.050000	2,140.05

TOTAL AMOUNT DUE

\$2,777.03

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TSL Plaza

INVOICE NO. : TSL 19-12-0007

DATE : 12/01/2019

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 : 12/01/2019 TO 12/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		743.850000	743.85
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2019-11/30/2019) Previous Reading: 20775; Current Reading: 21265; Usage: 490;	0.192130	94.14
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2019-11/30/2019) Previous Reading: 20775; Current Reading: 21265; Usage: 490;	0.113000	55.37
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		2,810.100000	2,810.10

TOTAL AMOUNT DUE

\$3,713.46

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TSL Plaza

INVOICE NO. : TSL 19-12-0008

DATE : 12/01/2019

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 : 12/01/2019 TO 12/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2019-11/30/2019) Previous Reading: 40028; Current Reading: 40302; Usage: 274;	0.192130	52.64
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2019-11/30/2019) Previous Reading: 40028; Current Reading: 40302; Usage: 274;	0.113000	30.96
MONTHLY CUSTOMER CHARGE		10.000000	10.00
TSL OFFICE RENTAL		2,664.000000	2,664.00
TOTAL AMOUNT DUE			\$2,757.60

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TSL Plaza

INVOICE NO. : TSL 19-12-0009

DATE : 12/01/2019

CLIENT : ARCGEO, INC.
ACCOUNT NO : 1414014
UNIT NO. / AREA : TSL OFF / 3H / 1197 SQFT.
MAILING ADDRESS : PO BOX 501969
SAIPAN, MP 96950
DATE COVERED : 12/01/2019 TO 12/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		418.950000	418.95
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2019-11/30/2019) Previous Reading: 10257; Current Reading: 10299; Usage: 42;	0.192130	8.07
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2019-11/30/2019) Previous Reading: 10257; Current Reading: 10299; Usage: 42;	0.113000	4.75
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		1,735.650000	1,735.65

TOTAL AMOUNT DUE

\$2,177.42

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TSL Plaza

INVOICE NO. : TSL 19-12-0010

DATE : 12/01/2019

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 : 12/01/2019 TO 12/31/2019

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)	(11/01/2019-11/30/2019) Previous Reading: 107319; Current Reading: 109311; Usage: 1992;	0.192130	382.72
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2019-11/30/2019) Previous Reading: 107319; Current Reading: 109311; Usage: 1992;	0.113000	225.10
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		6,691.200000	6,691.20
TOTAL AMOUNT DUE			\$8,889.22

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TSL Plaza

INVOICE NO. : TSL 19-12-0011

DATE : 12/01/2019

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 : 12/01/2019 TO 12/31/2019

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)	(11/01/2019-11/30/2019) Previous Reading: 42644; Current Reading: 46653; Usage: 4009;	0.192130	770.25
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2019-11/30/2019) Previous Reading: 42644; Current Reading: 46653; Usage: 4009;	0.113000	453.02
CHC C/O COMMUNITY GUIDANCE CENTER-2A (34 744 350) (TSL OFF/2A-D)			
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2019-11/30/2019) Previous Reading: 94535; Current Reading: 95430; Usage: 895;	0.192130	171.96
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2019-11/30/2019) Previous Reading: 94535; Current Reading: 95430; Usage: 895;	0.113000	101.14
CHC C/O COMMUNITY GUIDANCE CENTER-2B (34 744 352) (TSL OFF/2A-D)			
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2019-11/30/2019) Previous Reading: 94937; Current Reading: 96580; Usage: 1643;	0.192130	315.67
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2019-11/30/2019) Previous Reading: 94937; Current Reading: 96580; Usage: 1643;	0.113000	185.66
CHC C/O COMMUNITY GUIDANCE CENTER-2C (34 744 353) (TSL OFF/2A-D)			
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2019-11/30/2019) Previous Reading: 27983; Current Reading: 28213; Usage: 230;	0.192130	44.19

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TSL Plaza

INVOICE NO. : TSL 19-12-0011

DATE : 12/01/2019

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 : 12/01/2019 TO 12/31/2019

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)	(11/01/2019-11/30/2019) Previous Reading: 27983; Current Reading: 28213; Usage: 230;	0.113000	25.99
CHC C/O COMMUNITY GUIDANCE CENTER-2D (34 744 351) (TSL OFF/2A-D)			
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2019-11/30/2019) Previous Reading: 21129; Current Reading: 21208; Usage: 79;	0.192130	15.18
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2019-11/30/2019) Previous Reading: 21129; Current Reading: 21208; Usage: 79;	0.113000	8.93
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			\$13,011.49

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TSL Plaza

INVOICE NO. : TSL 19-12-0012

DATE : 12/01/2019

CLIENT : MARIANAS DENTAL CENTER LLC
ACCOUNT NO : 1
UNIT NO. / AREA : TSL OFF / 2F-G / 3005 SQFT.
MAILING ADDRESS : PO BOX 504699
SAIPAN, MP 96950
DATE COVERED : 12/01/2019 TO 12/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(11/05/2019-11/30/2019) Previous Reading: 71849; Current Reading: 72257; Usage: 408;	0.192130	78.39
MARIANAS DENTAL CENTER LLC (TSL OFF/2F-G)			
ELECTRIC FUEL RATE (LEAC RATE)	(11/05/2019-11/30/2019) Previous Reading: 46672; Current Reading: 46989; Usage: 317;	0.192130	60.91
ELECTRIC NON-FUEL RATE (FIXED)	(11/05/2019-11/30/2019) Previous Reading: 46672; Current Reading: 46989; Usage: 317;	0.113000	35.82
ELECTRIC NON-FUEL RATE (FIXED)	(11/05/2019-11/30/2019) Previous Reading: 71849; Current Reading: 72257; Usage: 408;	0.113000	46.10
MONTHLY CUSTOMER CHARGE		10.530000	10.53
MARIANAS DENTAL CENTER LLC (TSL OFF/2F-G)			
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		5,258.750000	5,258.75
MARIANAS DENTAL CENTER LLC (TSL OFF/2F-G)			
SHARE ON GENERATOR EXPENSES		-0.023000	-0.02
SHARE ON GENERATOR EXPENSES		-0.023000	-0.02
TOTAL AMOUNT DUE			\$5,500.99

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TSL Plaza

INVOICE NO. : TSL 19-12-0013

DATE : 12/01/2019

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 : 12/01/2019 TO 12/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2019-11/30/2019) Previous Reading: 37821; Current Reading: 38024; Usage: 203;	0.192130	39.00
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2019-11/30/2019) Previous Reading: 37821; Current Reading: 38024; Usage: 203;	0.113000	22.94
MONTHLY CUSTOMER CHARGE		10.000000	10.00
TSL OFFICE RENTAL		8,470.000000	8,470.00
TOTAL AMOUNT DUE			\$8,541.94

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