

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 20-04-0001

DATE : 04/01/2020

CLIENT : ASSURANCE BROKERS INC. DBA: AB RISK SOLUTIONS
ACCOUNT NO : 1413242
UNIT NO. / AREA : TSL OFF / 1A / 1804 SQFT.
MAILING ADDRESS : PO BOX 502177
SAIPAN, MP 96950
DATE COVERED : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		721.600000	721.60
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2020-03/31/2020) Previous Reading: 50178; Current Reading: 51130; Usage: 952;	0.192130	182.91
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2020-03/31/2020) Previous Reading: 50178; Current Reading: 51130; Usage: 952;	0.113000	107.58
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		4,239.400000	4,239.40

TOTAL AMOUNT DUE

\$5,261.49

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 20-04-0002

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		492.000000	492.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2020-03/31/2020) Previous Reading: 83938; Current Reading: 84466; Usage: 528;	0.192130	101.44
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2020-03/31/2020) Previous Reading: 83938; Current Reading: 84466; Usage: 528;	0.113000	59.66
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		2,312.400000	2,312.40

TOTAL AMOUNT DUE

\$2,975.50

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TSL Plaza

INVOICE NO. : TSL 20-04-0003

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		566.500000	566.50
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2020-03/31/2020) Previous Reading: 59430; Current Reading: 59807; Usage: 377;	0.192130	72.43
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2020-03/31/2020) Previous Reading: 59430; Current Reading: 59807; Usage: 377;	0.113000	42.60
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		1,854.000000	1,854.00

TOTAL AMOUNT DUE

\$2,545.53

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TSL Plaza

INVOICE NO. : TSL 20-04-0004

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2020-03/31/2020) Previous Reading: 40266; Current Reading: 40675; Usage: 409;	0.192130	78.58
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2020-03/31/2020) Previous Reading: 40266; Current Reading: 40675; Usage: 409;	0.113000	46.22
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

\$2,067.01

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TSL Plaza

INVOICE NO. : TSL 20-04-0005

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020
REMARKS : R.Magtala's Manpower Services-Mar 2020 44hrsx9.50=\$418; Water 5280gal
x0.0048=\$25.34

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		308.700000	308.70
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2020-03/31/2020) Previous Reading: 67710; Current Reading: 68469; Usage: 759;	0.192130	145.83
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2020-03/31/2020) Previous Reading: 67710; Current Reading: 68469; Usage: 759;	0.113000	85.77
MANPOWER POOLING		418.000000	418.00
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		1,440.600000	1,440.60
WATER CONSUMPTION		25.340000	25.34
TOTAL AMOUNT DUE			\$2,434.24

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TSL Plaza

INVOICE NO. : TSL 20-04-0006

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		583.650000	583.65
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2020-03/31/2020) Previous Reading: 33473; Current Reading: 33526; Usage: 53;	0.192130	10.18
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2020-03/31/2020) Previous Reading: 33473; Current Reading: 33526; Usage: 53;	0.113000	5.99
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		2,140.050000	2,140.05

TOTAL AMOUNT DUE

\$2,749.87

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TSL Plaza

INVOICE NO. : TSL 20-04-0007

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		743.850000	743.85
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2020-03/31/2020) Previous Reading: 22910; Current Reading: 23527; Usage: 617;	0.192130	118.54
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2020-03/31/2020) Previous Reading: 22910; Current Reading: 23527; Usage: 617;	0.113000	69.72
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		2,810.100000	2,810.10

TOTAL AMOUNT DUE

\$3,752.21

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TSL Plaza

INVOICE NO. : TSL 20-04-0008

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2020-03/31/2020) Previous Reading: 41032; Current Reading: 41284; Usage: 252;	0.192130	48.42
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2020-03/31/2020) Previous Reading: 41032; Current Reading: 41284; Usage: 252;	0.113000	28.48
MONTHLY CUSTOMER CHARGE		10.000000	10.00
TSL OFFICE RENTAL		2,664.000000	2,664.00
TOTAL AMOUNT DUE			\$2,750.90

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TSL Plaza

INVOICE NO. : TSL 20-04-0009

DATE : 04/01/2020

CLIENT : ARCGEO, INC.
ACCOUNT NO : 1414014
UNIT NO. / AREA : TSL OFF / 3H / 1197 SQFT.
MAILING ADDRESS : PO BOX 501969
SAIPAN, MP 96950
DATE COVERED : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		478.800000	478.80
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2020-03/31/2020) Previous Reading: 10427; Current Reading: 10470; Usage: 43;	0.192130	8.26
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2020-03/31/2020) Previous Reading: 10427; Current Reading: 10470; Usage: 43;	0.113000	4.86
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		1,795.500000	1,795.50

TOTAL AMOUNT DUE

\$2,297.42

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TSL Plaza

INVOICE NO. : TSL 20-04-0010

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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)	(03/01/2020-03/31/2020) Previous Reading: 114902; Current Reading: 116606; Usage: 1704;	0.192130	327.39
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2020-03/31/2020) Previous Reading: 114902; Current Reading: 116606; Usage: 1704;	0.113000	192.55
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		6,892.060000	6,892.06
TOTAL AMOUNT DUE			\$9,002.20

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TSL Plaza

INVOICE NO. : TSL 20-04-0011

DATE : 04/01/2020

CLIENT : FEDERAL EMERGENCY MANAGEMENT AGENCY/CLIENT (LEASE # LMP00777)
ACCOUNT NO : 1
UNIT NO. / AREA :
MAILING ADDRESS : PO BOX 9001
WINCHESTER, VA 22604
DATE COVERED : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
FEDERAL EMERGENCY MANAGEMENT AGENCY (LEASE # LMP00777) (TSL OFF/2A-D)			
BASIC OPERATING COST		2,718.000000	2,718.00
OFFICE RENTAL		5,949.400000	5,949.40
FEDERAL EMERGENCY MANAGEMENT AGENCY (LEASE # LMP00777) (TSL OFF/2H-I)			
BASIC OPERATING COST		1,957.500000	1,957.50
OFFICE RENTAL		4,284.750000	4,284.75
TOTAL AMOUNT DUE			\$14,909.65

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TSL Plaza

INVOICE NO. : TSL 20-04-0012

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
MARIANAS DENTAL CENTER LLC (TSL OFF/2F-G)			
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2020-03/31/2020) Previous Reading: 74175; Current Reading: 74818; Usage: 643;	0.192130	123.54
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2020-03/31/2020) Previous Reading: 48288; Current Reading: 48556; Usage: 268;	0.192130	51.49
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2020-03/31/2020) Previous Reading: 48288; Current Reading: 48556; Usage: 268;	0.113000	30.28
MARIANAS DENTAL CENTER LLC (TSL OFF/2F-G)			
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2020-03/31/2020) Previous Reading: 74175; Current Reading: 74818; Usage: 643;	0.113000	72.66
MONTHLY CUSTOMER CHARGE		10.530000	10.53
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		5,258.750000	5,258.75
SHARE ON GENERATOR EXPENSES		-0.023000	-0.02
MARIANAS DENTAL CENTER LLC (TSL OFF/2F-G)			
SHARE ON GENERATOR EXPENSES		-0.023000	-0.02
TOTAL AMOUNT DUE			\$5,557.74

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INVOICE NO. : TSL 20-04-0013

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2020-03/31/2020) Previous Reading: 38607; Current Reading: 38760; Usage: 153;	0.192130	29.40
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2020-03/31/2020) Previous Reading: 38607; Current Reading: 38760; Usage: 153;	0.113000	17.29
MONTHLY CUSTOMER CHARGE		10.000000	10.00
TSL OFFICE RENTAL		8,470.000000	8,470.00
TOTAL AMOUNT DUE			\$8,526.69

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