

**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 19-11-0001 (VOID)**

**DATE : 11/01/2019**

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 : 11/01/2019 TO 11/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		721.600000	721.60
ELECTRIC FUEL RATE (LEAC RATE)	(09/26/2019-10/25/2019) Previous Reading: 43785; Current Reading: 45145; Usage: 1360;	0.192130	261.30
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 43785; Current Reading: 45145; Usage: 1360;	0.113000	153.68
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		4,239.400000	4,239.40

**TOTAL AMOUNT DUE**

**\$5,385.98**

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 19-11-0002**

**DATE : 11/01/2019**

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 : 11/01/2019 TO 11/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		492.000000	492.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2019-10/31/2019) Previous Reading: 81378; Current Reading: 81897; Usage: 519;	0.192130	99.72
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2019-10/31/2019) Previous Reading: 81378; Current Reading: 81897; Usage: 519;	0.113000	58.65
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		2,312.400000	2,312.40

**TOTAL AMOUNT DUE**

**\$2,972.77**

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**TSL Plaza**

**INVOICE NO. : TSL 19-11-0003**

**DATE : 11/01/2019**

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 : 11/01/2019 TO 11/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		566.500000	566.50
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2019-10/31/2019) Previous Reading: 57474; Current Reading: 57868; Usage: 394;	0.192130	75.70
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2019-10/31/2019) Previous Reading: 57474; Current Reading: 57868; Usage: 394;	0.113000	44.52
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		1,802.500000	1,802.50

**TOTAL AMOUNT DUE**

**\$2,499.22**

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**TSL Plaza**

**INVOICE NO. : TSL 19-11-0004**

**DATE : 11/01/2019**

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 : 11/01/2019 TO 11/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(09/26/2019-10/25/2019) Previous Reading: 37765; Current Reading: 38332; Usage: 567;	0.192130	108.94
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 37765; Current Reading: 38332; Usage: 567;	0.113000	64.07
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**

**\$2,115.22**

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**TSL Plaza**

**INVOICE NO. : TSL 19-11-0005**

**DATE : 11/01/2019**

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 : 11/01/2019 TO 11/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		308.700000	308.70
ELECTRIC FUEL RATE (LEAC RATE)	(09/26/2019-10/25/2019) Previous Reading: 63240; Current Reading: 64112; Usage: 872;	0.192130	167.54
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 63240; Current Reading: 64112; Usage: 872;	0.113000	98.54
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		1,440.600000	1,440.60

**TOTAL AMOUNT DUE**

**\$2,025.38**

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Prepared by :



AARON VELASCO

Approved By :



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VP, RMS

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**TSL Plaza**

**INVOICE NO. : TSL 19-11-0006**

**DATE : 11/01/2019**

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 : 11/01/2019 TO 11/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		583.650000	583.65
ELECTRIC FUEL RATE (LEAC RATE)	(09/26/2019-10/25/2019) Previous Reading: 32992; Current Reading: 33083; Usage: 91;	0.192130	17.48
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 32992; Current Reading: 33083; Usage: 91;	0.113000	10.28
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		2,140.050000	2,140.05

**TOTAL AMOUNT DUE**

**\$2,761.46**

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**TSL Plaza**

**INVOICE NO. : TSL 19-11-0007**

**DATE : 11/01/2019**

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 : 11/01/2019 TO 11/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		743.850000	743.85
ELECTRIC FUEL RATE (LEAC RATE)	(09/26/2019-10/25/2019) Previous Reading: 20166; Current Reading: 20775; Usage: 609;	0.192130	117.01
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 20166; Current Reading: 20775; Usage: 609;	0.113000	68.82
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		2,810.100000	2,810.10

**TOTAL AMOUNT DUE**

**\$3,749.78**

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AARON VELASCO

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**TSL Plaza**

**INVOICE NO. : TSL 19-11-0008**

**DATE : 11/01/2019**

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 : 11/01/2019 TO 11/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2019-10/31/2019) Previous Reading: 39752; Current Reading: 40028; Usage: 276;	0.192130	53.03
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2019-10/31/2019) Previous Reading: 39752; Current Reading: 40028; Usage: 276;	0.113000	31.19
MONTHLY CUSTOMER CHARGE		10.000000	10.00
TSL OFFICE RENTAL		2,664.000000	2,664.00
<b>TOTAL AMOUNT DUE</b>			<b>\$2,758.22</b>

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**TSL Plaza**

**INVOICE NO. : TSL 19-11-0009**

**DATE : 11/01/2019**

CLIENT : ARCGEO, INC.  
ACCOUNT NO : 1414014  
UNIT NO. / AREA : TSL OFF / 3H / 1197 SQFT.  
MAILING ADDRESS : PO BOX 501969  
SAIPAN, MP 96950  
DATE COVERED : 11/01/2019 TO 11/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		418.950000	418.95
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2019-10/31/2019) Previous Reading: 10206; Current Reading: 10257; Usage: 51;	0.192130	9.80
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2019-10/31/2019) Previous Reading: 10206; Current Reading: 10257; Usage: 51;	0.113000	5.76
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		1,735.650000	1,735.65

**TOTAL AMOUNT DUE**

**\$2,180.16**

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**TSL Plaza**

**INVOICE NO. : TSL 19-11-0010**

**DATE : 11/01/2019**

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 : 11/01/2019 TO 11/30/2019

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)	(10/01/2019-10/31/2019) Previous Reading: 105396; Current Reading: 107319; Usage: 1923;	0.192130	369.47
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2019-10/31/2019) Previous Reading: 105396; Current Reading: 107319; Usage: 1923;	0.113000	217.30
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		6,691.200000	6,691.20
<b>TOTAL AMOUNT DUE</b>			<b>\$8,868.17</b>

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**TSL Plaza**

**INVOICE NO. : TSL 19-11-0011**

**DATE : 11/01/2019**

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 : 11/01/2019 TO 11/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>CHC C/O COMMUNITY GUIDANCE CENTER-2/F (51 583 128) (TSL OFF/2A-D)</b>			
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2019-10/31/2019) Previous Reading: 38523; Current Reading: 42644; Usage: 4121;	0.192130	791.77
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2019-10/31/2019) Previous Reading: 38523; Current Reading: 42644; Usage: 4121;	0.113000	465.67
<b>CHC C/O COMMUNITY GUIDANCE CENTER-2A (34 744 350) (TSL OFF/2A-D)</b>			
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2019-10/31/2019) Previous Reading: 93580; Current Reading: 94535; Usage: 955;	0.192130	183.48
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2019-10/31/2019) Previous Reading: 93580; Current Reading: 94535; Usage: 955;	0.113000	107.92
<b>CHC C/O COMMUNITY GUIDANCE CENTER-2B (34 744 352) (TSL OFF/2A-D)</b>			
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2019-10/31/2019) Previous Reading: 93437; Current Reading: 94937; Usage: 1500;	0.192130	288.20
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2019-10/31/2019) Previous Reading: 93437; Current Reading: 94937; Usage: 1500;	0.113000	169.50
<b>CHC C/O COMMUNITY GUIDANCE CENTER-2C (34 744 353) (TSL OFF/2A-D)</b>			
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2019-10/31/2019) Previous Reading: 27743; Current Reading: 27983; Usage: 240;	0.192130	46.11

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**TSL Plaza**

**INVOICE NO. : TSL 19-11-0011**

**DATE : 11/01/2019**

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 : 11/01/2019 TO 11/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>CHC C/O COMMUNITY GUIDANCE CENTER-2C (34 744 353) (TSL OFF/2A-D)</b>			
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2019-10/31/2019) Previous Reading: 27743; Current Reading: 27983; Usage: 240;	0.113000	27.12
<b>CHC C/O COMMUNITY GUIDANCE CENTER-2D (34 744 351) (TSL OFF/2A-D)</b>			
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2019-10/31/2019) Previous Reading: 21036; Current Reading: 21129; Usage: 93;	0.192130	17.87
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2019-10/31/2019) Previous Reading: 21036; Current Reading: 21129; Usage: 93;	0.113000	10.51
BASIC OPERATING COST		2,337.750000	2,337.75
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		8,571.750000	8,571.75
<b>TOTAL AMOUNT DUE</b>			<b>\$13,027.65</b>

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**TSL Plaza**

**INVOICE NO. :** TSL 19-11-0012 (VOID) **DATE :** 11/01/2019

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 : 11/01/2019 TO 11/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		4,597.650000	4,597.65
<b>TOTAL AMOUNT DUE</b>			<b>\$4,607.65</b>

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**TSL Plaza**

**INVOICE NO. : TSL 19-11-0013**

**DATE : 11/01/2019**

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 : 11/01/2019 TO 11/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2019-10/31/2019) Previous Reading: 37620; Current Reading: 37821; Usage: 201;	0.192130	38.62
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2019-10/31/2019) Previous Reading: 37620; Current Reading: 37821; Usage: 201;	0.113000	22.71
MONTHLY CUSTOMER CHARGE		10.000000	10.00
TSL OFFICE RENTAL		8,470.000000	8,470.00
<b>TOTAL AMOUNT DUE</b>			<b>\$8,541.33</b>

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**TSL Plaza**

**INVOICE NO. : TSL 19-11-0014**

**DATE : 11/01/2019**

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 : 11/01/2019 TO 11/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		721.600000	721.60
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2019-10/31/2019) Previous Reading: 43785; Current Reading: 45145; Usage: 1360;	0.192130	261.30
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2019-10/31/2019) Previous Reading: 43785; Current Reading: 45145; Usage: 1360;	0.113000	153.68
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		4,239.400000	4,239.40

**TOTAL AMOUNT DUE**

**\$5,385.98**

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

**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 19-11-0015 (VOID)**

**DATE : 11/01/2019**

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 : 11/01/2019 TO 11/01/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		492.000000	492.00
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		2,312.400000	2,312.40
<b>TOTAL AMOUNT DUE</b>			<b>\$2,814.40</b>

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**TSL Plaza**

**INVOICE NO. :** TSL 19-11-0016 (VOID) **DATE :** 11/01/2019

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 : 11/01/2019 TO 11/01/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		566.500000	566.50
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		1,802.500000	1,802.50
<b>TOTAL AMOUNT DUE</b>			<b>\$2,379.00</b>

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**TSL Plaza**

**INVOICE NO. :** TSL 19-11-0017 (VOID) **DATE :** 11/01/2019

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 : 11/01/2019 TO 11/01/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		1,931.700000	1,931.70
SHARE ON GENERATOR EXPENSES		-0.023000	-0.02
<b>TOTAL AMOUNT DUE</b>			<b>\$1,942.21</b>

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**TSL Plaza**

**INVOICE NO. : TSL 19-11-0018 (VOID)**

**DATE : 11/01/2019**

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 : 11/01/2019 TO 11/01/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		308.700000	308.70
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		1,440.600000	1,440.60
<b>TOTAL AMOUNT DUE</b>			<b>\$1,759.30</b>

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**dba TSL Plaza**

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**TSL Plaza**

**INVOICE NO. :** TSL 19-11-0019 (VOID) **DATE :** 11/01/2019

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 : 11/01/2019 TO 11/01/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		583.650000	583.65
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		2,140.050000	2,140.05
<b>TOTAL AMOUNT DUE</b>			<b>\$2,733.70</b>

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**TSL Plaza**

**INVOICE NO. :** TSL 19-11-0020 (VOID) **DATE :** 11/01/2019

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 : 11/01/2019 TO 11/01/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		743.850000	743.85
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		2,810.100000	2,810.10
<b>TOTAL AMOUNT DUE</b>			<b>\$3,563.95</b>

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Prepared by :



AARON VELASCO

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TEL. : (670) 235-6527 FAX: (670) 235-6530

**TSL Plaza**

**INVOICE NO. : TSL 19-11-0021**

**DATE : 11/01/2019**

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 : 11/01/2019 TO 11/05/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2019-11/05/2019) Previous Reading: 71466; Current Reading: 71849; Usage: 383;	0.192130	73.59
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2019-11/05/2019) Previous Reading: 71466; Current Reading: 71849; Usage: 383;	0.113000	43.28
MONTHLY CUSTOMER CHARGE		10.000000	1.67
OFFICE RENTAL		4,597.650000	613.02
<b>ALAN STUART MARKOFF DBA TOOTH WORKS DENTAL CLINIC - UNIT 2G (TSL OFF/2F-G)</b>			
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2019-11/05/2019) Previous Reading: 46481; Current Reading: 46621; Usage: 140;	0.192130	26.90
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2019-11/05/2019) Previous Reading: 46481; Current Reading: 46621; Usage: 140;	0.113000	15.82

**TOTAL AMOUNT DUE**

**\$774.28**



**L&T GROUP OF COMPANIES, LTD.**  
**dba TSL Plaza**

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TEL. : (670) 235-6527 FAX: (670) 235-6530

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Prepared by :



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AARON VELASCO

Approved By :



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VP, RMS

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**dba TSL Plaza**

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**TSL Plaza**

**INVOICE NO. : TSL 19-11-0022**

**DATE : 11/06/2019**

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 : 11/05/2019 TO 11/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		4,557.580000	4,557.58
SECURITY DEPOSIT		5,258.750000	5,258.75
<b>TOTAL AMOUNT DUE</b>			<b>\$9,816.33</b>

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