

**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)<br>Previous Reading: 43785;<br>Current Reading: 45145;<br>Usage: 1360; | 0.192130      | 261.30      |
| ELECTRIC NON-FUEL RATE (FIXED) | (09/26/2019-10/25/2019)<br>Previous Reading: 43785;<br>Current Reading: 45145;<br>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)<br>Previous Reading: 81378;<br>Current Reading: 81897;<br>Usage: 519; | 0.192130      | 99.72       |
| ELECTRIC NON-FUEL RATE (FIXED) | (10/01/2019-10/31/2019)<br>Previous Reading: 81378;<br>Current Reading: 81897;<br>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            |
| MONTHLY CUSTOMER<br>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 19-11-0004**

**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)<br>Previous Reading: 37765;<br>Current Reading: 38332;<br>Usage: 567; | 0.192130      | 108.94      |
| ELECTRIC NON-FUEL RATE (FIXED) | (09/26/2019-10/25/2019)<br>Previous Reading: 37765;<br>Current Reading: 38332;<br>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)<br>Previous Reading: 63240;<br>Current Reading: 64112;<br>Usage: 872; | 0.192130      | 167.54      |
| ELECTRIC NON-FUEL RATE (FIXED) | (09/26/2019-10/25/2019)<br>Previous Reading: 63240;<br>Current Reading: 64112;<br>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 :



TOMMY KIM  
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)<br>Previous Reading: 32992;<br>Current Reading: 33083;<br>Usage: 91; | 0.192130      | 17.48       |
| ELECTRIC NON-FUEL RATE (FIXED) | (09/26/2019-10/25/2019)<br>Previous Reading: 32992;<br>Current Reading: 33083;<br>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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AARON VELASCO

Approved By :



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VP, RMS

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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)<br>Previous Reading: 20166;<br>Current Reading: 20775;<br>Usage: 609; | 0.192130      | 117.01      |
| ELECTRIC NON-FUEL RATE (FIXED) | (09/26/2019-10/25/2019)<br>Previous Reading: 20166;<br>Current Reading: 20775;<br>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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**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)<br>Previous Reading: 39752;<br>Current Reading: 40028;<br>Usage: 276; | 0.192130      | 53.03             |
| ELECTRIC NON-FUEL RATE (FIXED) | (10/01/2019-10/31/2019)<br>Previous Reading: 39752;<br>Current Reading: 40028;<br>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)<br>Previous Reading: 10206;<br>Current Reading: 10257;<br>Usage: 51; | 0.192130      | 9.80        |
| ELECTRIC NON-FUEL RATE (FIXED) | (10/01/2019-10/31/2019)<br>Previous Reading: 10206;<br>Current Reading: 10257;<br>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)<br>Previous Reading:<br>105396; Current Reading:<br>107319; Usage: 1923; | 0.192130      | 369.47            |
| ELECTRIC NON-FUEL RATE (FIXED) | (10/01/2019-10/31/2019)<br>Previous Reading:<br>105396; Current Reading:<br>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)<br>Previous Reading: 38523;<br>Current Reading: 42644;<br>Usage: 4121; | 0.192130      | 791.77      |
| ELECTRIC NON-FUEL RATE (FIXED)   | (10/01/2019-10/31/2019)<br>Previous Reading: 38523;<br>Current Reading: 42644;<br>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)<br>Previous Reading: 93580;<br>Current Reading: 94535;<br>Usage: 955;  | 0.192130      | 183.48      |
| ELECTRIC NON-FUEL RATE (FIXED)   | (10/01/2019-10/31/2019)<br>Previous Reading: 93580;<br>Current Reading: 94535;<br>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)<br>Previous Reading: 93437;<br>Current Reading: 94937;<br>Usage: 1500; | 0.192130      | 288.20      |
| ELECTRIC NON-FUEL RATE (FIXED)   | (10/01/2019-10/31/2019)<br>Previous Reading: 93437;<br>Current Reading: 94937;<br>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)<br>Previous Reading: 27743;<br>Current Reading: 27983;<br>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<br>(FIXED)                                       | (10/01/2019-10/31/2019)<br>Previous Reading: 27743;<br>Current Reading: 27983;<br>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<br>RATE)                                       | (10/01/2019-10/31/2019)<br>Previous Reading: 21036;<br>Current Reading: 21129;<br>Usage: 93;  | 0.192130      | 17.87              |
| ELECTRIC NON-FUEL RATE<br>(FIXED)                                       | (10/01/2019-10/31/2019)<br>Previous Reading: 21036;<br>Current Reading: 21129;<br>Usage: 93;  | 0.113000      | 10.51              |
| BASIC OPERATING COST  |   | 2,337.750000  | 2,337.75           |
| MONTHLY CUSTOMER<br>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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Prepared by :



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AARON VELASCO

Approved By :



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TOMMY KIM  
VP, RMS

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**dba TSL Plaza**

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**TSL Plaza**

**INVOICE NO. :** TSL 19-11-0012 **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 |
|---|---|---------------|-------------|
| ELECTRIC FUEL RATE (LEAC RATE)  | (10/01/2019-10/31/2019)<br>Previous Reading: 71466;<br>Current Reading: 71791;<br>Usage: 325; | 0.192130      | 62.44       |
| ELECTRIC NON-FUEL RATE (FIXED)  | (10/01/2019-10/31/2019)<br>Previous Reading: 71466;<br>Current Reading: 71791;<br>Usage: 325; | 0.113000      | 36.73       |
| MONTHLY CUSTOMER CHARGE   |   | 10.000000     | 10.00       |
| OFFICE RENTAL   |   | 4,597.650000  | 4,597.65    |
| <b>ALAN STUART MARKOFF DBA TOOTH WORKS DENTAL CLINIC - UNIT 2G (TSL OFF/2F-G)</b> |   |               |             |
| ELECTRIC FUEL RATE (LEAC RATE)  | (10/01/2019-10/31/2019)<br>Previous Reading: 46481;<br>Current Reading: 46621;<br>Usage: 140; | 0.192130      | 26.90       |
| ELECTRIC NON-FUEL RATE (FIXED)  | (10/01/2019-10/31/2019)<br>Previous Reading: 46481;<br>Current Reading: 46621;<br>Usage: 140; | 0.113000      | 15.82       |

**TOTAL AMOUNT DUE**

**\$4,749.54**

**L&T GROUP OF COMPANIES, LTD.**  
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We thank you very much for doing business with us.

Prepared by :



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AARON VELASCO

Approved By :



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TOMMY KIM  
VP, RMS



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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)<br>Previous Reading: 37620;<br>Current Reading: 37821;<br>Usage: 201; | 0.192130      | 38.62             |
| ELECTRIC NON-FUEL RATE (FIXED) | (10/01/2019-10/31/2019)<br>Previous Reading: 37620;<br>Current Reading: 37821;<br>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 11/01/2019

| TYPE                       | REMARKS | CHARGE AMOUNT | INV. AMOUNT       |
|----------------------------|---------|---------------|-------------------|
| BASIC OPERATING COST       |         | 721.600000    | 721.60            |
| MONTHLY CUSTOMER<br>CHARGE |         | 10.000000     | 10.00             |
| OFFICE RENTAL              |         | 4,239.400000  | 4,239.40          |
| <b>TOTAL AMOUNT DUE</b>    |         |               | <b>\$4,971.00</b> |

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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 19-11-0015 (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<br>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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AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**dba TSL Plaza**

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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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AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**dba TSL Plaza**

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**TSL Plaza**

**INVOICE NO. : TSL 19-11-0017**

**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<br>CHARGE     |         | 10.530000     | 10.53             |
| OFFICE RENTAL                  |         | 1,931.700000  | 1,931.70          |
| SHARE ON GENERATOR<br>EXPENSES |         | -0.023000     | -0.02             |
| <b>TOTAL AMOUNT DUE</b>        |         |               | <b>\$1,942.21</b> |

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VP, RMS

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**dba TSL Plaza**

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**TSL Plaza**

**INVOICE NO. : TSL 19-11-0018**

**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<br>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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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**dba TSL Plaza**

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**TSL Plaza**

**INVOICE NO. : TSL 19-11-0019**

**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<br>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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AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS

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**TSL Plaza**

**INVOICE NO. : TSL 19-11-0020**

**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<br>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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