

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 20-08-0001

DATE : 08/01/2020

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 : 08/01/2020 TO 08/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		721.600000	721.60
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2020-07/31/2020) Previous Reading: 53952; Current Reading: 54990; Usage: 1038;	0.113300	117.61
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2020-07/31/2020) Previous Reading: 53952; Current Reading: 54990; Usage: 1038;	0.113000	117.29
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		4,239.400000	4,239.40

TOTAL AMOUNT DUE

\$5,205.90

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 20-08-0002

DATE : 08/01/2020

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 : 08/01/2020 TO 08/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		492.000000	492.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2020-07/31/2020) Previous Reading: 86094; Current Reading: 86606; Usage: 512;	0.113300	58.01
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2020-07/31/2020) Previous Reading: 86094; Current Reading: 86606; Usage: 512;	0.113000	57.86
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		2,312.400000	2,312.40

TOTAL AMOUNT DUE

\$2,930.27

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TSL Plaza

INVOICE NO. : TSL 20-08-0003

DATE : 08/01/2020

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 : 08/01/2020 TO 08/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		566.500000	566.50
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2020-07/31/2020) Previous Reading: 60842; Current Reading: 61192; Usage: 350;	0.113300	39.66
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2020-07/31/2020) Previous Reading: 60842; Current Reading: 61192; Usage: 350;	0.113000	39.55
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		1,854.000000	1,854.00

TOTAL AMOUNT DUE

\$2,509.71

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TSL Plaza

INVOICE NO. : TSL 20-08-0004

DATE : 08/01/2020

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 : 08/01/2020 TO 08/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2020-07/31/2020) Previous Reading: 42263; Current Reading: 42810; Usage: 547;	0.113300	61.98
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2020-07/31/2020) Previous Reading: 42263; Current Reading: 42810; Usage: 547;	0.113000	61.81
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

\$2,066.00

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TSL Plaza

INVOICE NO. : TSL 20-08-0005

DATE : 08/01/2020

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 : 08/01/2020 TO 08/31/2020
REMARKS : R.Magtala's Manpower Services-July 2020 46hrsx9.50=\$437; Water 5280gal
x0.0048=\$25.34

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		308.700000	308.70
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2020-07/31/2020) Previous Reading: 70790; Current Reading: 71608; Usage: 818;	0.113300	92.68
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2020-07/31/2020) Previous Reading: 70790; Current Reading: 71608; Usage: 818;	0.113000	92.43
MANPOWER POOLING		437.000000	437.00
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		1,440.600000	1,440.60
WATER CONSUMPTION		25.340000	25.34
TOTAL AMOUNT DUE			\$2,406.75

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TSL Plaza

INVOICE NO. : TSL 20-08-0006

DATE : 08/01/2020

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 : 08/01/2020 TO 08/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		583.650000	583.65
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2020-07/31/2020) Previous Reading: 33635; Current Reading: 33693; Usage: 58;	0.113300	6.57
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2020-07/31/2020) Previous Reading: 33635; Current Reading: 33693; Usage: 58;	0.113000	6.55
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		2,140.050000	2,140.05

TOTAL AMOUNT DUE

\$2,746.82

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TSL Plaza

INVOICE NO. : TSL 20-08-0007

DATE : 08/01/2020

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 : 08/01/2020 TO 08/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		743.850000	743.85
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2020-07/31/2020) Previous Reading: 25396; Current Reading: 26042; Usage: 646;	0.113300	73.19
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2020-07/31/2020) Previous Reading: 25396; Current Reading: 26042; Usage: 646;	0.113000	73.00
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		2,810.100000	2,810.10

TOTAL AMOUNT DUE

\$3,710.14

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TSL Plaza

INVOICE NO. : TSL 20-08-0008

DATE : 08/01/2020

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 : 08/01/2020 TO 08/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2020-07/31/2020) Previous Reading: 42016; Current Reading: 42287; Usage: 271;	0.113300	30.70
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2020-07/31/2020) Previous Reading: 42016; Current Reading: 42287; Usage: 271;	0.113000	30.62
MONTHLY CUSTOMER CHARGE		10.000000	10.00
TSL OFFICE RENTAL		2,664.000000	2,664.00
TOTAL AMOUNT DUE			\$2,735.32

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TSL Plaza

INVOICE NO. : TSL 20-08-0009

DATE : 08/01/2020

CLIENT : ARCGEO, INC.
ACCOUNT NO : 1414014
UNIT NO. / AREA : TSL OFF / 3H / 1197 SQFT.
MAILING ADDRESS : PO BOX 501969
SAIPAN, MP 96950
DATE COVERED : 08/01/2020 TO 08/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		478.800000	478.80
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2020-07/31/2020) Previous Reading: 10598; Current Reading: 10648; Usage: 50;	0.113300	5.67
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2020-07/31/2020) Previous Reading: 10598; Current Reading: 10648; Usage: 50;	0.113000	5.65
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		1,795.500000	1,795.50

TOTAL AMOUNT DUE

\$2,295.62

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TSL Plaza

INVOICE NO. : TSL 20-08-0010

DATE : 08/01/2020

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 : 08/01/2020 TO 08/31/2020

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)	(07/01/2020-07/31/2020) Previous Reading: 121560; Current Reading: 123128; Usage: 1568;	0.113300	177.65
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2020-07/31/2020) Previous Reading: 121560; Current Reading: 123128; Usage: 1568;	0.113000	177.18
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		6,892.060000	6,892.06
TOTAL AMOUNT DUE			\$8,837.09

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TSL Plaza

INVOICE NO. : TSL 20-08-0011

DATE : 08/01/2020

CLIENT : FEDERAL EMERGENCY MANAGEMENT AGENCY/CLIENT (LEASE # LMP00777)
ACCOUNT NO : 1415649
UNIT NO. / AREA :
MAILING ADDRESS : PO BOX 9001
WINCHESTER, VA 22604
DATE COVERED : 08/01/2020 TO 08/31/2020

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 20-08-0012	DATE :	08/01/2020
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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	: 08/01/2020 TO 08/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
MARIANAS DENTAL CENTER LLC (TSL OFF/2F-G)			
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2020-07/31/2020) Previous Reading: 76866; Current Reading: 77668; Usage: 802;	0.113300	90.87
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2020-07/31/2020) Previous Reading: 49562; Current Reading: 49981; Usage: 419;	0.113300	47.47
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2020-07/31/2020) Previous Reading: 49562; Current Reading: 49981; Usage: 419;	0.113000	47.35
MARIANAS DENTAL CENTER LLC (TSL OFF/2F-G)			
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2020-07/31/2020) Previous Reading: 76866; Current Reading: 77668; Usage: 802;	0.113000	90.63
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

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TOTAL AMOUNT DUE

\$5,556.09

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TSL Plaza

INVOICE NO. : TSL 20-08-0013

DATE : 08/01/2020

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 : 08/01/2020 TO 08/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2020-07/31/2020) Previous Reading: 39239; Current Reading: 39427; Usage: 188;	0.113300	21.30
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2020-07/31/2020) Previous Reading: 39239; Current Reading: 39427; Usage: 188;	0.113000	21.24
MONTHLY CUSTOMER CHARGE		10.000000	10.00
TSL OFFICE RENTAL		8,470.000000	8,470.00
TOTAL AMOUNT DUE			\$8,522.54

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