

**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)<br>Previous Reading: 45145;<br>Current Reading: 46490;<br>Usage: 1345; | 0.192130      | 258.41      |
| ELECTRIC NON-FUEL RATE (FIXED) | (11/01/2019-11/30/2019)<br>Previous Reading: 45145;<br>Current Reading: 46490;<br>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)<br>Previous Reading: 81897;<br>Current Reading: 82411;<br>Usage: 514; | 0.192130      | 98.75       |
| ELECTRIC NON-FUEL RATE (FIXED) | (11/01/2019-11/30/2019)<br>Previous Reading: 81897;<br>Current Reading: 82411;<br>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)<br>Previous Reading: 57868;<br>Current Reading: 58259;<br>Usage: 391; | 0.192130      | 75.12       |
| ELECTRIC NON-FUEL RATE (FIXED) | (11/01/2019-11/30/2019)<br>Previous Reading: 57868;<br>Current Reading: 58259;<br>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)<br>Previous Reading: 38332;<br>Current Reading: 38895;<br>Usage: 563; | 0.192130      | 108.17      |
| ELECTRIC NON-FUEL RATE (FIXED) | (11/01/2019-11/30/2019)<br>Previous Reading: 38332;<br>Current Reading: 38895;<br>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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Approved By :



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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

| TYPE                           | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---|---------------|-------------|
| BASIC OPERATING COST           |   | 308.700000    | 308.70      |
| ELECTRIC FUEL RATE (LEAC RATE) | (11/01/2019-11/30/2019)<br>Previous Reading: 64112;<br>Current Reading: 65067;<br>Usage: 955; | 0.192130      | 183.48      |
| ELECTRIC NON-FUEL RATE (FIXED) | (11/01/2019-11/30/2019)<br>Previous Reading: 64112;<br>Current Reading: 65067;<br>Usage: 955; | 0.113000      | 107.92      |
| MONTHLY CUSTOMER CHARGE        |   | 10.000000     | 10.00       |
| OFFICE RENTAL                  |   | 1,440.600000  | 1,440.60    |

**TOTAL AMOUNT DUE**

**\$2,050.70**

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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 19-12-0006**

**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)<br>Previous Reading: 33083;<br>Current Reading: 33225;<br>Usage: 142; | 0.192130      | 27.28       |
| ELECTRIC NON-FUEL RATE (FIXED) | (11/01/2019-11/30/2019)<br>Previous Reading: 33083;<br>Current Reading: 33225;<br>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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Prepared by :



AARON VELASCO

Approved By :



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VP, RMS

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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)<br>Previous Reading: 20775;<br>Current Reading: 21265;<br>Usage: 490; | 0.192130      | 94.14       |
| ELECTRIC NON-FUEL RATE (FIXED) | (11/01/2019-11/30/2019)<br>Previous Reading: 20775;<br>Current Reading: 21265;<br>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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AARON VELASCO

Approved By :



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

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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)<br>Previous Reading: 10257;<br>Current Reading: 10299;<br>Usage: 42; | 0.192130      | 8.07        |
| ELECTRIC NON-FUEL RATE (FIXED) | (11/01/2019-11/30/2019)<br>Previous Reading: 10257;<br>Current Reading: 10299;<br>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)<br>Previous Reading:<br>107319; Current Reading:<br>109311; Usage: 1992; | 0.192130      | 382.72            |
| ELECTRIC NON-FUEL RATE (FIXED) | (11/01/2019-11/30/2019)<br>Previous Reading:<br>107319; Current Reading:<br>109311; Usage: 1992; | 0.113000      | 225.10            |
| MONTHLY CUSTOMER CHARGE        |  | 10.000000     | 10.00             |
| OFFICE RENTAL                  |  | 6,691.200000  | 6,691.20          |
| <b>TOTAL AMOUNT DUE</b>        |  |               | <b>\$8,889.22</b> |

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Prepared by :



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Approved By :



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**TSL Plaza**

|                      |                       |               |                   |
|----------------------|-----------------------|---------------|-------------------|
| <b>INVOICE NO. :</b> | <b>TSL 19-12-0011</b> | <b>DATE :</b> | <b>12/01/2019</b> |
|----------------------|-----------------------|---------------|-------------------|

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|                 |   |
|-----------------|---|
| 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<br>SAIPAN, MP 96950                     |
| DATE COVERED    | : 12/01/2019 TO 12/31/2019                                |

| 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)   | (11/01/2019-11/30/2019)<br>Previous Reading: 42644;<br>Current Reading: 46653;<br>Usage: 4009; | 0.192130      | 770.25      |
| ELECTRIC NON-FUEL RATE (FIXED)   | (11/01/2019-11/30/2019)<br>Previous Reading: 42644;<br>Current Reading: 46653;<br>Usage: 4009; | 0.113000      | 453.02      |
| <b>CHC C/O COMMUNITY GUIDANCE CENTER-2A (34 744 350) (TSL OFF/2A-D)</b>  |  |               |             |
| ELECTRIC FUEL RATE (LEAC RATE)   | (11/01/2019-11/30/2019)<br>Previous Reading: 94535;<br>Current Reading: 95430;<br>Usage: 895;  | 0.192130      | 171.96      |
| ELECTRIC NON-FUEL RATE (FIXED)   | (11/01/2019-11/30/2019)<br>Previous Reading: 94535;<br>Current Reading: 95430;<br>Usage: 895;  | 0.113000      | 101.14      |
| <b>CHC C/O COMMUNITY GUIDANCE CENTER-2B (34 744 352) (TSL OFF/2A-D)</b>  |  |               |             |
| ELECTRIC FUEL RATE (LEAC RATE)   | (11/01/2019-11/30/2019)<br>Previous Reading: 94937;<br>Current Reading: 96580;<br>Usage: 1643; | 0.192130      | 315.67      |
| ELECTRIC NON-FUEL RATE (FIXED)   | (11/01/2019-11/30/2019)<br>Previous Reading: 94937;<br>Current Reading: 96580;<br>Usage: 1643; | 0.113000      | 185.66      |
| <b>CHC C/O COMMUNITY GUIDANCE CENTER-2C (34 744 353) (TSL OFF/2A-D)</b>  |  |               |             |
| ELECTRIC FUEL RATE (LEAC RATE)   | (11/01/2019-11/30/2019)<br>Previous Reading: 27983;<br>Current Reading: 28213;<br>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        |
|---|---|---------------|--------------------|
| <b>CHC C/O COMMUNITY GUIDANCE CENTER-2C (34 744 353) (TSL OFF/2A-D)</b> |   |               |                    |
| ELECTRIC NON-FUEL RATE<br>(FIXED)                                       | (11/01/2019-11/30/2019)<br>Previous Reading: 27983;<br>Current Reading: 28213;<br>Usage: 230; | 0.113000      | 25.99              |
| <b>CHC C/O COMMUNITY GUIDANCE CENTER-2D (34 744 351) (TSL OFF/2A-D)</b> |   |               |                    |
| ELECTRIC FUEL RATE (LEAC<br>RATE)                                       | (11/01/2019-11/30/2019)<br>Previous Reading: 21129;<br>Current Reading: 21208;<br>Usage: 79;  | 0.192130      | 15.18              |
| ELECTRIC NON-FUEL RATE<br>(FIXED)                                       | (11/01/2019-11/30/2019)<br>Previous Reading: 21129;<br>Current Reading: 21208;<br>Usage: 79;  | 0.113000      | 8.93               |
| 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>\$13,011.49</b> |

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**dba TSL Plaza**

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

**TSL Plaza**

|                      |                       |               |                   |
|----------------------|-----------------------|---------------|-------------------|
| <b>INVOICE NO. :</b> | <b>TSL 19-12-0012</b> | <b>DATE :</b> | <b>12/01/2019</b> |
|----------------------|-----------------------|---------------|-------------------|

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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<br>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)<br>Previous Reading: 71849;<br>Current Reading: 72257;<br>Usage: 408; | 0.192130      | 78.39       |
| <b>MARIANAS DENTAL CENTER LLC (TSL OFF/2F-G)</b> |   |               |             |
| ELECTRIC FUEL RATE (LEAC RATE)                   | (11/05/2019-11/30/2019)<br>Previous Reading: 46672;<br>Current Reading: 46989;<br>Usage: 317; | 0.192130      | 60.91       |
| ELECTRIC NON-FUEL RATE (FIXED)                   | (11/05/2019-11/30/2019)<br>Previous Reading: 46672;<br>Current Reading: 46989;<br>Usage: 317; | 0.113000      | 35.82       |
| ELECTRIC NON-FUEL RATE (FIXED)                   | (11/05/2019-11/30/2019)<br>Previous Reading: 71849;<br>Current Reading: 72257;<br>Usage: 408; | 0.113000      | 46.10       |
| <b>MARIANAS DENTAL CENTER LLC (TSL OFF/2F-G)</b> |   |               |             |
| MONTHLY CUSTOMER CHARGE                          |   | 10.530000     | 10.53       |
| MONTHLY CUSTOMER CHARGE                          |   | 10.530000     | 10.53       |
| OFFICE RENTAL                                    |   | 5,258.750000  | 5,258.75    |
| SECURITY DEPOSIT                                 |   | 5,258.750000  | 5,258.75    |
| SHARE ON GENERATOR EXPENSES                      |   | -0.023000     | -0.02       |
| <b>MARIANAS DENTAL CENTER LLC (TSL OFF/2F-G)</b> |   |               |             |
| SHARE ON GENERATOR EXPENSES                      |   | -0.023000     | -0.02       |

**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

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**TOTAL AMOUNT DUE**

|                    |
|--------------------|
| <b>\$10,759.74</b> |
|--------------------|

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 :



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AARON VELASCO

Approved By :



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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 19-12-0013**

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

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