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 20-03-0011 (VOID) DATE: 03/01/2020

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 : 03/01/2020 TO 03/31/2020

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT | | |
|---|---|---------------|-------------|--|--|
| CHC C/O COMMUNITY GUIDANCE CENTER-2/F (51 583 128) (TSL OFF/2A-D) | | | | | |
| ELECTRIC FUEL RATE (LEAC RATE) | (02/01/2020-02/29/2020) Previous Reading: 53606; Current Reading: 55964; Usage: 2358; | 0.192130 | 453.04 | | |
| ELECTRIC NON-FUEL RATE (FIXED) | (02/01/2020-02/29/2020) Previous Reading: 53606; Current Reading: 55964; Usage: 2358; | 0.113000 | 266.45 | | |
| CHC C/O COMMUNITY GUIDANCE | CHC C/O COMMUNITY GUIDANCE CENTER-2A (34 744 350) (TSL OFF/2A-D) | | | | |
| ELECTRIC FUEL RATE (LEAC RATE) | (02/01/2020-02/29/2020) Previous Reading: 97292; Current Reading: 98162; Usage: 870; | 0.192130 | 167.15 | | |
| ELECTRIC NON-FUEL RATE (FIXED) | (02/01/2020-02/29/2020) Previous Reading: 97292; Current Reading: 98162; Usage: 870; | 0.113000 | 98.31 | | |
| CHC C/O COMMUNITY GUIDANCE | CENTER-2B (34 744 352) (TSL OFF/2A-D) | | | | |
| ELECTRIC FUEL RATE (LEAC RATE) | (02/01/2020-02/29/2020) Previous Reading: 98812; Current Reading: 99388; Usage: 576; | 0.192130 | 110.67 | | |
| ELECTRIC NON-FUEL RATE (FIXED) | (02/01/2020-02/29/2020) Previous Reading: 98812; Current Reading: 99388; Usage: 576; | 0.113000 | 65.09 | | |
| CHC C/O COMMUNITY GUIDANCE | CENTER-2C (34 744 353) (TSL OFF/2A-D) | | | | |
| ELECTRIC FUEL RATE (LEAC RATE) | (02/01/2020-02/29/2020) Previous Reading: 28648; Current Reading: 28783; Usage: 135; | 0.192130 | 25.94 | | |

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INVOICE NO.: TSL 20-03-0011 (VOID) DATE: 03/01/2020

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ACCOUNT NO : 1416302

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MAILING ADDRESS : P.O. BOX 500409

SAIPAN, MP 96950

DATE COVERED : 03/01/2020 TO 03/31/2020

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-----------------------------------|--|---------------|-------------|
| CHC C/O COMMUNITY GUIDANCE | CENTER-2C (34 744 353) (TSL OFF/2A-D) | | |
| ELECTRIC NON-FUEL RATE (FIXED) | (02/01/2020-02/29/2020) Previous Reading: 28648; Current Reading: 28783; Usage: 135; | 0.113000 | 15.26 |
| CHC C/O COMMUNITY GUIDANCE | CENTER-2D (34 744 351) (TSL OFF/2A-D) | | |
| ELECTRIC FUEL RATE (LEAC RATE) | (02/01/2020-02/29/2020) Previous Reading: 21401; Current Reading: 21470; Usage: 69; | 0.192130 | 13.26 |
| ELECTRIC NON-FUEL RATE (FIXED) | (02/01/2020-02/29/2020) Previous Reading: 21401; Current Reading: 21470; Usage: 69; | 0.113000 | 7.80 |
| BASIC OPERATING COST | | 2,337.750000 | 2,337.75 |
| MONTHLY CUSTOMER CHARGE | | 10.000000 | 10.00 |
| OFFICE RENTAL | | 8,571.750000 | 8,571.75 |
| TOTAL AMOUNT DUE | | | \$12,142.47 |

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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

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.

AARON VELASCO

Prepared by:

Approved By:

TOMMY KIM

VP, RMS

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