

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 19-07-0001

DATE : 07/01/2019

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 : 07/01/2019 TO 07/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		721.600000	721.60
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2019-07/01/2019) Previous Reading: 38300; Current Reading: 39842; Usage: 1542;	0.192130	296.26
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2019-07/01/2019) Previous Reading: 38300; Current Reading: 39842; Usage: 1542;	0.113000	174.25
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		4,239.400000	4,239.40

TOTAL AMOUNT DUE

\$5,441.51

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 19-07-0002

DATE : 07/01/2019

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 : 07/01/2019 TO 07/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		492.000000	492.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2019-07/01/2019) Previous Reading: 79392; Current Reading: 79891; Usage: 499;	0.192130	95.87
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2019-07/01/2019) Previous Reading: 79392; Current Reading: 79891; Usage: 499;	0.113000	56.39
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		2,312.400000	2,312.40

TOTAL AMOUNT DUE

\$2,966.66

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TSL Plaza

INVOICE NO. : TSL 19-07-0003

DATE : 07/01/2019

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 : 07/01/2019 TO 07/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		566.500000	566.50
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2019-07/01/2019) Previous Reading: 55799; Current Reading: 56226; Usage: 427;	0.192130	82.04
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2019-07/01/2019) Previous Reading: 55799; Current Reading: 56226; Usage: 427;	0.113000	48.25
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		1,802.500000	1,802.50

TOTAL AMOUNT DUE

\$2,509.29

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TSL Plaza

INVOICE NO. : TSL 19-07-0004

DATE : 07/01/2019

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 : 07/01/2019 TO 07/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2019-07/01/2019) Previous Reading: 35635; Current Reading: 36273; Usage: 638;	0.192130	122.58
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2019-07/01/2019) Previous Reading: 35635; Current Reading: 36273; Usage: 638;	0.113000	72.09
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

\$2,136.88

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TSL Plaza

INVOICE NO. : TSL 19-07-0005

DATE : 07/01/2019

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 : 07/01/2019 TO 07/31/2019
REMARKS : R.Magtala's Manpower Services-Jun 2019 40hrsx7.50=\$300; Water 5280gal
x0.0048=\$25.34

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		308.700000	308.70
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2019-07/01/2019) Previous Reading: 59396; Current Reading: 60463; Usage: 1067;	0.192130	205.00
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2019-07/01/2019) Previous Reading: 59396; Current Reading: 60463; Usage: 1067;	0.113000	120.57
MANPOWER POOLING		300.000000	300.00
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		1,440.600000	1,440.60
WATER CONSUMPTION		25.340000	25.34
TOTAL AMOUNT DUE			\$2,410.21

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TSL Plaza

INVOICE NO. : TSL 19-07-0006

DATE : 07/01/2019

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 : 07/01/2019 TO 07/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		583.650000	583.65
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2019-07/01/2019) Previous Reading: 32496; Current Reading: 32597; Usage: 101;	0.192130	19.41
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2019-07/01/2019) Previous Reading: 32496; Current Reading: 32597; Usage: 101;	0.113000	11.41
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		2,140.050000	2,140.05

TOTAL AMOUNT DUE

\$2,764.52

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TSL Plaza

INVOICE NO. : TSL 19-07-0007

DATE : 07/01/2019

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 : 07/01/2019 TO 07/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		743.850000	743.85
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2019-07/01/2019) Previous Reading: 18235; Current Reading: 18700; Usage: 465;	0.192130	89.34
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2019-07/01/2019) Previous Reading: 18235; Current Reading: 18700; Usage: 465;	0.113000	52.55
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		2,810.100000	2,810.10

TOTAL AMOUNT DUE

\$3,705.84

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TSL Plaza

INVOICE NO. : TSL 19-07-0008

DATE : 07/01/2019

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 : 07/01/2019 TO 07/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2019-07/01/2019) Previous Reading: 38703; Current Reading: 38962; Usage: 259;	0.192130	49.76
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2019-07/01/2019) Previous Reading: 38703; Current Reading: 38962; Usage: 259;	0.113000	29.27
MONTHLY CUSTOMER CHARGE		10.000000	10.00
TSL OFFICE RENTAL		2,664.000000	2,664.00
TOTAL AMOUNT DUE			\$2,753.03

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TSL Plaza

INVOICE NO. : TSL 19-07-0009

DATE : 07/01/2019

CLIENT : ARCGEO, INC.
ACCOUNT NO : 1414014
UNIT NO. / AREA : TSL OFF / 3H / 1197 SQFT.
MAILING ADDRESS : PO BOX 501969
SAIPAN, MP 96950
DATE COVERED : 07/01/2019 TO 07/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		418.950000	418.95
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2019-07/01/2019) Previous Reading: 10021; Current Reading: 10065; Usage: 44;	0.192130	8.45
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2019-07/01/2019) Previous Reading: 10021; Current Reading: 10065; Usage: 44;	0.113000	4.97
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		1,735.650000	1,735.65

TOTAL AMOUNT DUE

\$2,178.02

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TSL Plaza

INVOICE NO. : TSL 19-07-0010

DATE : 07/01/2019

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 : 07/01/2019 TO 07/31/2019

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)	(06/01/2019-07/01/2019) Previous Reading: 98461; Current Reading: 100172; Usage: 1711;	0.192130	328.73
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2019-07/01/2019) Previous Reading: 98461; Current Reading: 100172; Usage: 1711;	0.113000	193.34
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		6,691.200000	6,691.20
TOTAL AMOUNT DUE			\$8,803.47

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TSL Plaza

INVOICE NO. : TSL 19-07-0011

DATE : 07/01/2019

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 : 07/01/2019 TO 07/31/2019

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)	(06/01/2019-07/01/2019) Previous Reading: 23628; Current Reading: 27139; Usage: 3511;	0.192130	674.57
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2019-07/01/2019) Previous Reading: 23628; Current Reading: 27139; Usage: 3511;	0.113000	396.74
CHC C/O COMMUNITY GUIDANCE CENTER-2A (34 744 350) (TSL OFF/2A-D)			
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2019-07/01/2019) Previous Reading: 89442; Current Reading: 90534; Usage: 1092;	0.192130	209.81
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2019-07/01/2019) Previous Reading: 89442; Current Reading: 90534; Usage: 1092;	0.113000	123.40
CHC C/O COMMUNITY GUIDANCE CENTER-2B (34 744 352) (TSL OFF/2A-D)			
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2019-07/01/2019) Previous Reading: 88661; Current Reading: 89538; Usage: 877;	0.192130	168.50
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2019-07/01/2019) Previous Reading: 88661; Current Reading: 89538; Usage: 877;	0.113000	99.10
CHC C/O COMMUNITY GUIDANCE CENTER-2C (34 744 353) (TSL OFF/2A-D)			
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2019-07/01/2019) Previous Reading: 26759; Current Reading: 27007; Usage: 248;	0.192130	47.65

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TSL Plaza

INVOICE NO. : TSL 19-07-0011

DATE : 07/01/2019

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 : 07/01/2019 TO 07/31/2019

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)	(06/01/2019-07/01/2019) Previous Reading: 26759; Current Reading: 27007; Usage: 248;	0.113000	28.02
CHC C/O COMMUNITY GUIDANCE CENTER-2D (34 744 351) (TSL OFF/2A-D)			
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2019-07/01/2019) Previous Reading: 20594; Current Reading: 20720; Usage: 126;	0.192130	24.21
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2019-07/01/2019) Previous Reading: 20594; Current Reading: 20720; Usage: 126;	0.113000	14.24
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			\$12,705.74

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TSL Plaza

INVOICE NO. : TSL 19-07-0012

DATE : 07/01/2019

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 : 07/01/2019 TO 07/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2019-07/01/2019) Previous Reading: 70043; Current Reading: 70450; Usage: 407;	0.192130	78.20
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2019-07/01/2019) Previous Reading: 70043; Current Reading: 70450; Usage: 407;	0.113000	45.99
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		4,507.500000	4,507.50
ALAN STUART MARKOFF DBA TOOTH WORKS DENTAL CLINIC - UNIT 2G (TSL OFF/2F-G)			
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2019-07/01/2019) Previous Reading: 45773; Current Reading: 45971; Usage: 198;	0.192130	38.04
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2019-07/01/2019) Previous Reading: 45773; Current Reading: 45971; Usage: 198;	0.113000	22.37

TOTAL AMOUNT DUE

\$4,702.10

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TSL Plaza

INVOICE NO. : TSL 19-07-0013

DATE : 07/01/2019

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 : 07/01/2019 TO 07/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(06/01/2019-07/01/2019) Previous Reading: 36824; Current Reading: 37034; Usage: 210;	0.192130	40.35
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2019-07/01/2019) Previous Reading: 36824; Current Reading: 37034; Usage: 210;	0.113000	23.73
MONTHLY CUSTOMER CHARGE		10.000000	10.00
TSL OFFICE RENTAL		8,470.000000	8,470.00
TOTAL AMOUNT DUE			\$8,544.08

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