

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 19-05-0001 (VOID)

DATE : 05/01/2019

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 : 05/01/2019 TO 05/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
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			\$1,942.21

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

TSL Plaza

INVOICE NO. : TSL 19-05-0002

DATE : 05/01/2019

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 : 05/01/2019 TO 05/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2019-05/01/2019) Previous Reading: 34594; Current Reading: 35089; Usage: 495;	0.192130	95.10
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2019-05/01/2019) Previous Reading: 34594; Current Reading: 35089; Usage: 495;	0.113000	55.94
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

\$2,093.25

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TSL Plaza

INVOICE NO. : TSL 19-05-0003

DATE : 05/01/2019

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 : 05/01/2019 TO 05/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		721.600000	721.60
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2019-05/01/2019) Previous Reading: 35732; Current Reading: 36960; Usage: 1228;	0.192130	235.94
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2019-05/01/2019) Previous Reading: 35732; Current Reading: 36960; Usage: 1228;	0.113000	138.76
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		4,239.400000	4,239.40

TOTAL AMOUNT DUE

\$5,345.70

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TSL Plaza

INVOICE NO. : TSL 19-05-0004

DATE : 05/01/2019

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 : 05/01/2019 TO 05/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		492.000000	492.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2019-05/01/2019) Previous Reading: 78509; Current Reading: 78935; Usage: 426;	0.192130	81.85
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2019-05/01/2019) Previous Reading: 78509; Current Reading: 78935; Usage: 426;	0.113000	48.14
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		2,312.400000	2,312.40

TOTAL AMOUNT DUE

\$2,944.39

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TSL Plaza

INVOICE NO. : TSL 19-05-0005

DATE : 05/01/2019

CLIENT : DIAGNOSTIC LABORATORIES SERVICES, INC.
ACCOUNT NO : 1402406
UNIT NO. / AREA : TSL OFF / 2E / 1030 SQFT.
MAILING ADDRESS : 99-859 IWAIIWA ST.
AIEA, HI 96701
DATE COVERED : 05/01/2019 TO 05/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		566.500000	566.50
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2019-05/01/2019) Previous Reading: 55042; Current Reading: 55426; Usage: 384;	0.192130	73.78
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2019-05/01/2019) Previous Reading: 55042; Current Reading: 55426; Usage: 384;	0.113000	43.39
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		1,802.500000	1,802.50

TOTAL AMOUNT DUE

\$2,496.17

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TSL Plaza

INVOICE NO. : TSL 19-05-0006

DATE : 05/01/2019

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 : 05/01/2019 TO 05/31/2019
REMARKS : R.Magtala's Manpower Services-April 2019 44hrsx7.50=\$330; Water 5280gal
x0.0048=\$25.34

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		308.700000	308.70
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2019-05/01/2019) Previous Reading: 57514; Current Reading: 58409; Usage: 895;	0.192130	171.96
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2019-05/01/2019) Previous Reading: 57514; Current Reading: 58409; Usage: 895;	0.113000	101.14
MANPOWER POOLING		330.000000	330.00
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		1,440.600000	1,440.60
WATER CONSUMPTION		25.340000	25.34
TOTAL AMOUNT DUE			\$2,387.74

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TSL Plaza

INVOICE NO. : TSL 19-05-0007

DATE : 05/01/2019

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 : 05/01/2019 TO 05/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		583.650000	583.65
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2019-05/01/2019) Previous Reading: 32104; Current Reading: 32309; Usage: 205;	0.192130	39.39
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2019-05/01/2019) Previous Reading: 32104; Current Reading: 32309; Usage: 205;	0.113000	23.17
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		2,140.050000	2,140.05

TOTAL AMOUNT DUE

\$2,796.26

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TSL Plaza

INVOICE NO. : TSL 19-05-0008

DATE : 05/01/2019

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 : 05/01/2019 TO 05/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		743.850000	743.85
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2019-05/01/2019) Previous Reading: 17412; Current Reading: 17819; Usage: 407;	0.192130	78.20
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2019-05/01/2019) Previous Reading: 17412; Current Reading: 17819; Usage: 407;	0.113000	45.99
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		2,810.100000	2,810.10

TOTAL AMOUNT DUE

\$3,688.14

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TSL Plaza

INVOICE NO. : TSL 19-05-0009

DATE : 05/01/2019

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 : 05/01/2019 TO 05/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2019-05/01/2019) Previous Reading: 38212; Current Reading: 38455; Usage: 243;	0.192130	46.69
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2019-05/01/2019) Previous Reading: 38212; Current Reading: 38455; Usage: 243;	0.113000	27.46
MONTHLY CUSTOMER CHARGE		10.000000	10.00
TSL OFFICE RENTAL		2,664.000000	2,664.00
TOTAL AMOUNT DUE			\$2,748.15

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TSL Plaza

INVOICE NO. : TSL 19-05-0010

DATE : 05/01/2019

CLIENT : ARCGEO, INC.
ACCOUNT NO : 1414014
UNIT NO. / AREA : TSL OFF / 3H / 1197 SQFT.
MAILING ADDRESS : PO BOX 501969
SAIPAN, MP 96950
DATE COVERED : 05/01/2019 TO 05/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		418.950000	418.95
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2019-05/01/2019) Previous Reading: 9930; Current Reading: 9976; Usage: 46;	0.192130	8.84
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2019-05/01/2019) Previous Reading: 9930; Current Reading: 9976; Usage: 46;	0.113000	5.20
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		1,735.650000	1,735.65

TOTAL AMOUNT DUE

\$2,178.64

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TSL Plaza

INVOICE NO. : TSL 19-05-0011

DATE : 05/01/2019

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 : 05/01/2019 TO 05/31/2019

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)	(04/01/2019-05/01/2019) Previous Reading: 93939; Current Reading: 96997; Usage: 3058;	0.192130	587.53
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2019-05/01/2019) Previous Reading: 93939; Current Reading: 96997; Usage: 3058;	0.113000	345.55
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		6,691.320000	6,691.32
TOTAL AMOUNT DUE			\$9,214.60

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TSL Plaza

INVOICE NO. : TSL 19-05-0012 **DATE : 05/01/2019**

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 : 05/01/2019 TO 05/31/2019

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)	(04/01/2019-05/01/2019) Previous Reading: 16193; Current Reading: 19867; Usage: 3674;	0.192130	705.89
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2019-05/01/2019) Previous Reading: 16193; Current Reading: 19867; Usage: 3674;	0.113000	415.16
CHC C/O COMMUNITY GUIDANCE CENTER-2A (34 744 350) (TSL OFF/2A-D)			
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2019-05/01/2019) Previous Reading: 87299; Current Reading: 88317; Usage: 1018;	0.192130	195.59
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2019-05/01/2019) Previous Reading: 87299; Current Reading: 88317; Usage: 1018;	0.113000	115.03
CHC C/O COMMUNITY GUIDANCE CENTER-2B (34 744 352) (TSL OFF/2A-D)			
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2019-05/01/2019) Previous Reading: 86005; Current Reading: 87393; Usage: 1388;	0.192130	266.68
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2019-05/01/2019) Previous Reading: 86005; Current Reading: 87393; Usage: 1388;	0.113000	156.84
CHC C/O COMMUNITY GUIDANCE CENTER-2C (34 744 353) (TSL OFF/2A-D)			
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2019-05/01/2019) Previous Reading: 26271; Current Reading: 26510; Usage: 239;	0.192130	45.92

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TSL Plaza

INVOICE NO. : TSL 19-05-0012

DATE : 05/01/2019

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 : 05/01/2019 TO 05/31/2019

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)	(04/01/2019-05/01/2019) Previous Reading: 26271; Current Reading: 26510; Usage: 239;	0.113000	27.01
CHC C/O COMMUNITY GUIDANCE CENTER-2D (34 744 351) (TSL OFF/2A-D)			
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2019-05/01/2019) Previous Reading: 20383; Current Reading: 20489; Usage: 106;	0.192130	20.37
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2019-05/01/2019) Previous Reading: 20383; Current Reading: 20489; Usage: 106;	0.113000	11.98
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			\$12,879.97

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TSL Plaza

INVOICE NO. : TSL 19-05-0013

DATE : 05/01/2019

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 : 05/01/2019 TO 05/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2019-05/01/2019) Previous Reading: 69139; Current Reading: 69638; Usage: 499;	0.192130	95.87
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2019-05/01/2019) Previous Reading: 69139; Current Reading: 69638; Usage: 499;	0.113000	56.39
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)	(04/01/2019-05/01/2019) Previous Reading: 45061; Current Reading: 45473; Usage: 412;	0.192130	79.16
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2019-05/01/2019) Previous Reading: 45061; Current Reading: 45473; Usage: 412;	0.113000	46.56

TOTAL AMOUNT DUE

\$4,795.48

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TSL Plaza

INVOICE NO. : TSL 19-05-0014

DATE : 05/01/2019

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 : 05/01/2019 TO 05/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2019-05/01/2019) Previous Reading: 36435; Current Reading: 36624; Usage: 189;	0.192130	36.31
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2019-05/01/2019) Previous Reading: 36435; Current Reading: 36624; Usage: 189;	0.113000	21.36
MONTHLY CUSTOMER CHARGE		10.000000	10.00
TSL OFFICE RENTAL		8,470.000000	8,470.00
TOTAL AMOUNT DUE			\$8,537.67

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