

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 20-09-0001

DATE : 09/01/2020

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 : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		721.600000	721.60
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2020-09/01/2020) Previous Reading: 54990; Current Reading: 55983; Usage: 993;	0.113300	112.51
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2020-09/01/2020) Previous Reading: 54990; Current Reading: 55983; Usage: 993;	0.113000	112.21
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		4,239.400000	4,239.40

TOTAL AMOUNT DUE

\$5,195.72

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 20-09-0002

DATE : 09/01/2020

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 : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		492.000000	492.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2020-09/01/2020) Previous Reading: 86606; Current Reading: 87130; Usage: 524;	0.113300	59.37
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2020-09/01/2020) Previous Reading: 86606; Current Reading: 87130; Usage: 524;	0.113000	59.21
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		2,312.400000	2,312.40

TOTAL AMOUNT DUE

\$2,932.98

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TSL Plaza

INVOICE NO. : TSL 20-09-0003

DATE : 09/01/2020

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 : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		566.500000	566.50
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2020-09/01/2020) Previous Reading: 61192; Current Reading: 61541; Usage: 349;	0.113300	39.54
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2020-09/01/2020) Previous Reading: 61192; Current Reading: 61541; Usage: 349;	0.113000	39.44
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		1,854.000000	1,854.00

TOTAL AMOUNT DUE

\$2,509.48

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TSL Plaza

INVOICE NO. : TSL 20-09-0004

DATE : 09/01/2020

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 : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2020-09/01/2020) Previous Reading: 42810; Current Reading: 43439; Usage: 629;	0.113300	71.27
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2020-09/01/2020) Previous Reading: 42810; Current Reading: 43439; Usage: 629;	0.113000	71.08
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

\$2,084.56

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TSL Plaza

INVOICE NO. : TSL 20-09-0005

DATE : 09/01/2020

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 : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		308.700000	308.70
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2020-09/01/2020) Previous Reading: 71608; Current Reading: 72437; Usage: 829;	0.113300	93.93
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2020-09/01/2020) Previous Reading: 71608; Current Reading: 72437; Usage: 829;	0.113000	93.68
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		1,440.600000	1,440.60

TOTAL AMOUNT DUE

\$1,946.91

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TSL Plaza

INVOICE NO. : TSL 20-09-0006

DATE : 09/01/2020

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 : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		583.650000	583.65
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2020-09/01/2020) Previous Reading: 33693; Current Reading: 33739; Usage: 46;	0.113300	5.21
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2020-09/01/2020) Previous Reading: 33693; Current Reading: 33739; Usage: 46;	0.113000	5.20
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		2,140.050000	2,140.05

TOTAL AMOUNT DUE

\$2,744.11

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TSL Plaza

INVOICE NO. : TSL 20-09-0007

DATE : 09/01/2020

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 : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		743.850000	743.85
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2020-09/01/2020) Previous Reading: 26042; Current Reading: 26349; Usage: 307;	0.113300	34.78
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2020-09/01/2020) Previous Reading: 26042; Current Reading: 26349; Usage: 307;	0.113000	34.69
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		2,810.100000	2,810.10

TOTAL AMOUNT DUE

\$3,633.42

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TSL Plaza

INVOICE NO. : TSL 20-09-0008

DATE : 09/01/2020

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 : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2020-09/01/2020) Previous Reading: 42287; Current Reading: 42551; Usage: 264;	0.113300	29.91
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2020-09/01/2020) Previous Reading: 42287; Current Reading: 42551; Usage: 264;	0.113000	29.83
MONTHLY CUSTOMER CHARGE		10.000000	10.00
TSL OFFICE RENTAL		2,664.000000	2,664.00
TOTAL AMOUNT DUE			\$2,733.74

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TSL Plaza

INVOICE NO. : TSL 20-09-0009

DATE : 09/01/2020

CLIENT : ARCGEO, INC.
ACCOUNT NO : 1414014
UNIT NO. / AREA : TSL OFF / 3H / 1197 SQFT.
MAILING ADDRESS : PO BOX 501969
SAIPAN, MP 96950
DATE COVERED : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		478.800000	478.80
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2020-09/01/2020) Previous Reading: 10648; Current Reading: 10699; Usage: 51;	0.113300	5.78
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2020-09/01/2020) Previous Reading: 10648; Current Reading: 10699; Usage: 51;	0.113000	5.76
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		1,795.500000	1,795.50

TOTAL AMOUNT DUE

\$2,295.84

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TSL Plaza

INVOICE NO. : TSL 20-09-0010

DATE : 09/01/2020

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 : 09/01/2020 TO 09/30/2020

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)	(08/01/2020-09/01/2020) Previous Reading: 123128; Current Reading: 124887; Usage: 1759;	0.113300	199.29
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2020-09/01/2020) Previous Reading: 123128; Current Reading: 124887; Usage: 1759;	0.113000	198.77
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		6,892.060000	6,892.06
TOTAL AMOUNT DUE			\$8,880.32

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TSL Plaza

INVOICE NO. : TSL 20-09-0011

DATE : 09/01/2020

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 : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2020-09/01/2020) Previous Reading: 77668; Current Reading: 78539; Usage: 871;	0.113300	98.68
MARIANAS DENTAL CENTER LLC (TSL OFF/2F-G)			
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2020-09/01/2020) Previous Reading: 49981; Current Reading: 50413; Usage: 432;	0.113300	48.95
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2020-09/01/2020) Previous Reading: 49981; Current Reading: 50413; Usage: 432;	0.113000	48.82
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2020-09/01/2020) Previous Reading: 77668; Current Reading: 78539; Usage: 871;	0.113000	98.42
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

TOTAL AMOUNT DUE

\$5,574.64

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TSL Plaza

INVOICE NO. : TSL 20-09-0012

DATE : 09/01/2020

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 : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(08/01/2020-09/01/2020) Previous Reading: 39427; Current Reading: 39640; Usage: 213;	0.113300	24.13
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2020-09/01/2020) Previous Reading: 39427; Current Reading: 39640; Usage: 213;	0.113000	24.07
MONTHLY CUSTOMER CHARGE		10.000000	10.00
TSL OFFICE RENTAL		8,470.000000	8,470.00
TOTAL AMOUNT DUE			\$8,528.20

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