

**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 20-06-0001**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		721.600000	721.60
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2020-05/30/2020) Previous Reading: 51904; Current Reading: 52790; Usage: 886;	0.192130	170.23
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2020-05/30/2020) Previous Reading: 51904; Current Reading: 52790; Usage: 886;	0.113000	100.12
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		4,239.400000	4,239.40

**TOTAL AMOUNT DUE**

**\$5,241.35**

Your prompt payment will be highly appreciated.

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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 20-06-0002**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		492.000000	492.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2020-05/30/2020) Previous Reading: 85000; Current Reading: 85504; Usage: 504;	0.192130	96.83
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2020-05/30/2020) Previous Reading: 85000; Current Reading: 85504; Usage: 504;	0.113000	56.95
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		2,312.400000	2,312.40

**TOTAL AMOUNT DUE**

**\$2,968.18**

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**TSL Plaza**

**INVOICE NO. : TSL 20-06-0003**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		566.500000	566.50
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2020-05/30/2020) Previous Reading: 60110; Current Reading: 60442; Usage: 332;	0.192130	63.79
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2020-05/30/2020) Previous Reading: 60110; Current Reading: 60442; Usage: 332;	0.113000	37.52
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		1,854.000000	1,854.00

**TOTAL AMOUNT DUE**

**\$2,531.81**

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**TSL Plaza**

**INVOICE NO. : TSL 20-06-0004**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2020-05/30/2020) Previous Reading: 41096; Current Reading: 41603; Usage: 507;	0.192130	97.41
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2020-05/30/2020) Previous Reading: 41096; Current Reading: 41603; Usage: 507;	0.113000	57.29
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**

**\$2,096.91**

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**TSL Plaza**

**INVOICE NO. : TSL 20-06-0005**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020  
REMARKS : R.Magtala's Manpower Services-May 2020 42hrsx9.50=\$399; Water 5280gal  
x0.0048=\$25.34

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		308.700000	308.70
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2020-05/30/2020) Previous Reading: 69270; Current Reading: 69992; Usage: 722;	0.192130	138.72
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2020-05/30/2020) Previous Reading: 69270; Current Reading: 69992; Usage: 722;	0.113000	81.59
MANPOWER POOLING		399.000000	399.00
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		1,440.600000	1,440.60
WATER CONSUMPTION		25.340000	25.34
<b>TOTAL AMOUNT DUE</b>			<b>\$2,403.95</b>

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**TSL Plaza**

**INVOICE NO. : TSL 20-06-0006**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		583.650000	583.65
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2020-05/30/2020) Previous Reading: 33564; Current Reading: 33593; Usage: 29;	0.192130	5.57
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2020-05/30/2020) Previous Reading: 33564; Current Reading: 33593; Usage: 29;	0.113000	3.28
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		2,140.050000	2,140.05

**TOTAL AMOUNT DUE**

**\$2,742.55**

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**TSL Plaza**

**INVOICE NO. : TSL 20-06-0007**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		743.850000	743.85
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2020-05/30/2020) Previous Reading: 24105; Current Reading: 24712; Usage: 607;	0.192130	116.62
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2020-05/30/2020) Previous Reading: 24105; Current Reading: 24712; Usage: 607;	0.113000	68.59
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		2,810.100000	2,810.10

**TOTAL AMOUNT DUE**

**\$3,749.16**

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**TSL Plaza**

**INVOICE NO. : TSL 20-06-0008**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2020-05/30/2020) Previous Reading: 41502; Current Reading: 41736; Usage: 234;	0.192130	44.96
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2020-05/30/2020) Previous Reading: 41502; Current Reading: 41736; Usage: 234;	0.113000	26.44
MONTHLY CUSTOMER CHARGE		10.000000	10.00
TSL OFFICE RENTAL		2,664.000000	2,664.00
<b>TOTAL AMOUNT DUE</b>			<b>\$2,745.40</b>

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**TSL Plaza**

**INVOICE NO. : TSL 20-06-0009**

**DATE : 06/01/2020**

CLIENT : ARCGEO, INC.  
ACCOUNT NO : 1414014  
UNIT NO. / AREA : TSL OFF / 3H / 1197 SQFT.  
MAILING ADDRESS : PO BOX 501969  
SAIPAN, MP 96950  
DATE COVERED : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		478.800000	478.80
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2020-05/30/2020) Previous Reading: 10510; Current Reading: 10546; Usage: 36;	0.192130	6.92
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2020-05/30/2020) Previous Reading: 10510; Current Reading: 10546; Usage: 36;	0.113000	4.07
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		1,795.500000	1,795.50

**TOTAL AMOUNT DUE**

**\$2,295.29**

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**TSL Plaza**

**INVOICE NO. : TSL 20-06-0010**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

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)	(05/01/2020-05/30/2020) Previous Reading: 118202; Current Reading: 119773; Usage: 1571;	0.192130	301.84
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2020-05/30/2020) Previous Reading: 118202; Current Reading: 119773; Usage: 1571;	0.113000	177.52
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		6,892.060000	6,892.06
<b>TOTAL AMOUNT DUE</b>			<b>\$8,961.62</b>

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**TSL Plaza**

**INVOICE NO. : TSL 20-06-0011**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>MARIANAS DENTAL CENTER LLC (TSL OFF/2F-G)</b>			
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2020-05/30/2020) Previous Reading: 75337; Current Reading: 75988; Usage: 651;	0.192130	125.08
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2020-05/30/2020) Previous Reading: 48762; Current Reading: 49093; Usage: 331;	0.192130	63.60
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2020-05/30/2020) Previous Reading: 48762; Current Reading: 49093; Usage: 331;	0.113000	37.40
<b>MARIANAS DENTAL CENTER LLC (TSL OFF/2F-G)</b>			
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2020-05/30/2020) Previous Reading: 75337; Current Reading: 75988; Usage: 651;	0.113000	73.56
MONTHLY CUSTOMER CHARGE		10.530000	10.53
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		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
<b>TOTAL AMOUNT DUE</b>			<b>\$5,579.41</b>

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**TSL Plaza**

**INVOICE NO. : TSL 20-06-0012**

**DATE : 06/01/2020**

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 : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2020-05/30/2020) Previous Reading: 38903; Current Reading: 39043; Usage: 140;	0.192130	26.90
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2020-05/30/2020) Previous Reading: 38903; Current Reading: 39043; Usage: 140;	0.113000	15.82
MONTHLY CUSTOMER CHARGE		10.000000	10.00
TSL OFFICE RENTAL		8,470.000000	8,470.00
<b>TOTAL AMOUNT DUE</b>			<b>\$8,522.72</b>

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**TSL Plaza**

**INVOICE NO. : TSL 20-06-0013**

**DATE : 06/01/2020**

CLIENT : FEDERAL EMERGENCY MANAGEMENT AGENCY/CLIENT (LEASE # LMP00777)  
ACCOUNT NO : 1415649  
UNIT NO. / AREA :  
MAILING ADDRESS : PO BOX 9001  
WINCHESTER, VA 22604  
DATE COVERED : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>FEDERAL EMERGENCY MANAGEMENT AGENCY (LEASE # LMP00777) (TSL OFF/2A-D)</b>			
BASIC OPERATING COST		2,718.000000	2,718.00
OFFICE RENTAL		5,949.400000	5,949.40
<b>FEDERAL EMERGENCY MANAGEMENT AGENCY (LEASE # LMP00777) (TSL OFF/2H-I)</b>			
BASIC OPERATING COST		1,957.500000	1,957.50
OFFICE RENTAL		4,284.750000	4,284.75
<b>TOTAL AMOUNT DUE</b>			<b>\$14,909.65</b>

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