

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 20-01-0001

DATE : 01/01/2020

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		721.600000	721.60
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2019-12/31/2019) Previous Reading: 46490; Current Reading: 47648; Usage: 1158;	0.192130	222.49
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2019-12/31/2019) Previous Reading: 46490; Current Reading: 47648; Usage: 1158;	0.113000	130.85
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		4,239.400000	4,239.40

TOTAL AMOUNT DUE

\$5,324.34

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 20-01-0002

DATE : 01/01/2020

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		492.000000	492.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2019-12/31/2019) Previous Reading: 82411; Current Reading: 82875; Usage: 464;	0.192130	89.15
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2019-12/31/2019) Previous Reading: 82411; Current Reading: 82875; Usage: 464;	0.113000	52.43
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		2,312.400000	2,312.40

TOTAL AMOUNT DUE

\$2,955.98

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TSL Plaza

INVOICE NO. : TSL 20-01-0003

DATE : 01/01/2020

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		566.500000	566.50
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2019-12/31/2019) Previous Reading: 58259; Current Reading: 58614; Usage: 355;	0.192130	68.21
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2019-12/31/2019) Previous Reading: 58259; Current Reading: 58614; Usage: 355;	0.113000	40.12
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		1,802.500000	1,802.50

TOTAL AMOUNT DUE

\$2,487.33

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TSL Plaza

INVOICE NO. : TSL 20-01-0004

DATE : 01/01/2020

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2019-12/31/2019) Previous Reading: 38895; Current Reading: 39314; Usage: 419;	0.192130	80.50
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2019-12/31/2019) Previous Reading: 38895; Current Reading: 39314; Usage: 419;	0.113000	47.35
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

\$2,070.06

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TSL Plaza

INVOICE NO. : TSL 20-01-0005

DATE : 01/01/2020

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 : 01/01/2020 TO 01/31/2020
REMARKS : R.Magtala's Manpower Services-Dec 2019 44hrsx9.50=\$418; Water 5280gal
x0.0048=\$25.34

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		308.700000	308.70
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2019-12/31/2019) Previous Reading: 65067; Current Reading: 65913; Usage: 846;	0.192130	162.54
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2019-12/31/2019) Previous Reading: 65067; Current Reading: 65913; Usage: 846;	0.113000	95.60
MANPOWER POOLING		418.000000	418.00
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		1,440.600000	1,440.60
WATER CONSUMPTION		25.340000	25.34
TOTAL AMOUNT DUE			\$2,460.78

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TSL Plaza

INVOICE NO. : TSL 20-01-0006

DATE : 01/01/2020

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		583.650000	583.65
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2019-12/31/2019) Previous Reading: 33225; Current Reading: 33285; Usage: 60;	0.192130	11.53
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2019-12/31/2019) Previous Reading: 33225; Current Reading: 33285; Usage: 60;	0.113000	6.78
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		2,140.050000	2,140.05

TOTAL AMOUNT DUE

\$2,752.01

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TSL Plaza

INVOICE NO. : TSL 20-01-0007

DATE : 01/01/2020

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		743.850000	743.85
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2019-12/31/2019) Previous Reading: 21265; Current Reading: 21749; Usage: 484;	0.192130	92.99
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2019-12/31/2019) Previous Reading: 21265; Current Reading: 21749; Usage: 484;	0.113000	54.69
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		2,810.100000	2,810.10

TOTAL AMOUNT DUE

\$3,711.63

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TSL Plaza

INVOICE NO. : TSL 20-01-0008

DATE : 01/01/2020

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2019-12/31/2019) Previous Reading: 40302; Current Reading: 40526; Usage: 224;	0.192130	43.04
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2019-12/31/2019) Previous Reading: 40302; Current Reading: 40526; Usage: 224;	0.113000	25.31
MONTHLY CUSTOMER CHARGE		10.000000	10.00
TSL OFFICE RENTAL		2,664.000000	2,664.00
TOTAL AMOUNT DUE			\$2,742.35

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TSL Plaza

INVOICE NO. : TSL 20-01-0009

DATE : 01/01/2020

CLIENT : ARCGEO, INC.
ACCOUNT NO : 1414014
UNIT NO. / AREA : TSL OFF / 3H / 1197 SQFT.
MAILING ADDRESS : PO BOX 501969
SAIPAN, MP 96950
DATE COVERED : 01/01/2020 TO 01/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		478.800000	478.80
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2019-12/31/2019) Previous Reading: 10299; Current Reading: 10333; Usage: 34;	0.192130	6.53
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2019-12/31/2019) Previous Reading: 10299; Current Reading: 10333; Usage: 34;	0.113000	3.84
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		1,795.500000	1,795.50

TOTAL AMOUNT DUE

\$2,294.67

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TSL Plaza

INVOICE NO. : TSL 20-01-0010

DATE : 01/01/2020

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

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)	(12/01/2019-12/31/2019) Previous Reading: 109311; Current Reading: 110984; Usage: 1673;	0.192130	321.43
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2019-12/31/2019) Previous Reading: 109311; Current Reading: 110984; Usage: 1673;	0.113000	189.05
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		6,892.060000	6,892.06
TOTAL AMOUNT DUE			\$8,992.74

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TSL Plaza

INVOICE NO. : TSL 20-01-0011

DATE : 01/01/2020

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

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)	(12/01/2019-12/31/2019) Previous Reading: 46653; Current Reading: 50039; Usage: 3386;	0.192130	650.55
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2019-12/31/2019) Previous Reading: 46653; Current Reading: 50039; Usage: 3386;	0.113000	382.62
CHC C/O COMMUNITY GUIDANCE CENTER-2A (34 744 350) (TSL OFF/2A-D)			
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2019-12/31/2019) Previous Reading: 95430; Current Reading: 96245; Usage: 815;	0.192130	156.59
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2019-12/31/2019) Previous Reading: 95430; Current Reading: 96245; Usage: 815;	0.113000	92.10
CHC C/O COMMUNITY GUIDANCE CENTER-2B (34 744 352) (TSL OFF/2A-D)			
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2019-12/31/2019) Previous Reading: 96580; Current Reading: 97803; Usage: 1223;	0.192130	234.97
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2019-12/31/2019) Previous Reading: 96580; Current Reading: 97803; Usage: 1223;	0.113000	138.20
CHC C/O COMMUNITY GUIDANCE CENTER-2C (34 744 353) (TSL OFF/2A-D)			
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2019-12/31/2019) Previous Reading: 28213; Current Reading: 28410; Usage: 197;	0.192130	37.85

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TSL Plaza

INVOICE NO. : TSL 20-01-0011

DATE : 01/01/2020

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

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)	(12/01/2019-12/31/2019) Previous Reading: 28213; Current Reading: 28410; Usage: 197;	0.113000	22.26
CHC C/O COMMUNITY GUIDANCE CENTER-2D (34 744 351) (TSL OFF/2A-D)			
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2019-12/31/2019) Previous Reading: 21208; Current Reading: 21299; Usage: 91;	0.192130	17.48
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2019-12/31/2019) Previous Reading: 21208; Current Reading: 21299; Usage: 91;	0.113000	10.28
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			\$12,662.40

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TSL Plaza

INVOICE NO. : TSL 20-01-0012

DATE : 01/01/2020

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2019-12/31/2019) Previous Reading: 72257; Current Reading: 72778; Usage: 521;	0.192130	100.10
MARIANAS DENTAL CENTER LLC (TSL OFF/2F-G)			
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2019-12/31/2019) Previous Reading: 46989; Current Reading: 47413; Usage: 424;	0.192130	81.46
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2019-12/31/2019) Previous Reading: 46989; Current Reading: 47413; Usage: 424;	0.113000	47.91
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2019-12/31/2019) Previous Reading: 72257; Current Reading: 72778; Usage: 521;	0.113000	58.87
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			\$5,568.11

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TSL Plaza

INVOICE NO. : TSL 20-01-0013

DATE : 01/01/2020

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2019-12/31/2019) Previous Reading: 38024; Current Reading: 38218; Usage: 194;	0.192130	37.27
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2019-12/31/2019) Previous Reading: 38024; Current Reading: 38218; Usage: 194;	0.113000	21.92
MONTHLY CUSTOMER CHARGE		10.000000	10.00
TSL OFFICE RENTAL		8,470.000000	8,470.00
TOTAL AMOUNT DUE			\$8,539.19

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