

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 20-05-0001

DATE : 05/01/2020

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 : 05/01/2020 TO 05/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		721.600000	721.60
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2020-04/30/2020) Previous Reading: 51130; Current Reading: 51904; Usage: 774;	0.192130	148.71
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2020-04/30/2020) Previous Reading: 51130; Current Reading: 51904; Usage: 774;	0.113000	87.46
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		4,239.400000	4,239.40

TOTAL AMOUNT DUE

\$5,207.17

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 20-05-0002

DATE : 05/01/2020

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 : 05/01/2020 TO 05/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		492.000000	492.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2020-04/30/2020) Previous Reading: 84466; Current Reading: 85000; Usage: 534;	0.192130	102.60
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2020-04/30/2020) Previous Reading: 84466; Current Reading: 85000; Usage: 534;	0.113000	60.34
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		2,312.400000	2,312.40

TOTAL AMOUNT DUE

\$2,977.34

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TSL Plaza

INVOICE NO. : TSL 20-05-0003

DATE : 05/01/2020

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 : 05/01/2020 TO 05/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		566.500000	566.50
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2020-04/30/2020) Previous Reading: 59807; Current Reading: 60110; Usage: 303;	0.192130	58.22
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2020-04/30/2020) Previous Reading: 59807; Current Reading: 60110; Usage: 303;	0.113000	34.24
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		1,854.000000	1,854.00

TOTAL AMOUNT DUE

\$2,522.96

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TSL Plaza

INVOICE NO. : TSL 20-05-0004

DATE : 05/01/2020

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 : 05/01/2020 TO 05/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2020-04/30/2020) Previous Reading: 40675; Current Reading: 41096; Usage: 421;	0.192130	80.89
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2020-04/30/2020) Previous Reading: 40675; Current Reading: 41096; Usage: 421;	0.113000	47.57
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

\$2,070.67

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TSL Plaza

INVOICE NO. : TSL 20-05-0005

DATE : 05/01/2020

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 : 05/01/2020 TO 05/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		308.700000	308.70
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2020-04/30/2020) Previous Reading: 68469; Current Reading: 69270; Usage: 801;	0.192130	153.90
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2020-04/30/2020) Previous Reading: 68469; Current Reading: 69270; Usage: 801;	0.113000	90.51
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		1,440.600000	1,440.60

TOTAL AMOUNT DUE

\$2,003.71

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TSL Plaza

INVOICE NO. : TSL 20-05-0006

DATE : 05/01/2020

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 : 05/01/2020 TO 05/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		583.650000	583.65
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2020-04/30/2020) Previous Reading: 33526; Current Reading: 33564; Usage: 38;	0.192130	7.30
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2020-04/30/2020) Previous Reading: 33526; Current Reading: 33564; Usage: 38;	0.113000	4.29
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		2,140.050000	2,140.05

TOTAL AMOUNT DUE

\$2,745.29

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TSL Plaza

INVOICE NO. : TSL 20-05-0007

DATE : 05/01/2020

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 : 05/01/2020 TO 05/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		743.850000	743.85
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2020-04/30/2020) Previous Reading: 23527; Current Reading: 24105; Usage: 578;	0.192130	111.05
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2020-04/30/2020) Previous Reading: 23527; Current Reading: 24105; Usage: 578;	0.113000	65.31
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		2,810.100000	2,810.10

TOTAL AMOUNT DUE

\$3,740.31

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TSL Plaza

INVOICE NO. : TSL 20-05-0008

DATE : 05/01/2020

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 : 05/01/2020 TO 05/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2020-04/30/2020) Previous Reading: 41284; Current Reading: 41502; Usage: 218;	0.192130	41.88
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2020-04/30/2020) Previous Reading: 41284; Current Reading: 41502; Usage: 218;	0.113000	24.63
MONTHLY CUSTOMER CHARGE		10.000000	10.00
TSL OFFICE RENTAL		2,664.000000	2,664.00
TOTAL AMOUNT DUE			\$2,740.51

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TSL Plaza

INVOICE NO. : TSL 20-05-0009

DATE : 05/01/2020

CLIENT : ARCGEO, INC.
ACCOUNT NO : 1414014
UNIT NO. / AREA : TSL OFF / 3H / 1197 SQFT.
MAILING ADDRESS : PO BOX 501969
SAIPAN, MP 96950
DATE COVERED : 05/01/2020 TO 05/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		478.800000	478.80
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2020-04/30/2020) Previous Reading: 10470; Current Reading: 10510; Usage: 40;	0.192130	7.69
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2020-04/30/2020) Previous Reading: 10470; Current Reading: 10510; Usage: 40;	0.113000	4.52
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		1,795.500000	1,795.50

TOTAL AMOUNT DUE

\$2,296.51

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TSL Plaza

INVOICE NO. : TSL 20-05-0010

DATE : 05/01/2020

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 : 05/01/2020 TO 05/31/2020

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)	(04/01/2020-04/30/2020) Previous Reading: 116606; Current Reading: 118202; Usage: 1596;	0.192130	306.64
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2020-04/30/2020) Previous Reading: 116606; Current Reading: 118202; Usage: 1596;	0.113000	180.35
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		6,892.060000	6,892.06
TOTAL AMOUNT DUE			\$8,969.25

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TSL Plaza

INVOICE NO. : TSL 20-05-0011

DATE : 05/01/2020

CLIENT : FEDERAL EMERGENCY MANAGEMENT AGENCY/CLIENT (LEASE # LMP00777)
ACCOUNT NO : 1
UNIT NO. / AREA :
MAILING ADDRESS : PO BOX 9001
WINCHESTER, VA 22604
DATE COVERED : 05/01/2020 TO 05/31/2020

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

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TSL Plaza

INVOICE NO. :	TSL 20-05-0012	DATE :	05/01/2020
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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	: 05/01/2020 TO 05/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
MARIANAS DENTAL CENTER LLC (TSL OFF/2F-G)			
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2020-04/30/2020) Previous Reading: 48556; Current Reading: 48762; Usage: 206;	0.192130	39.58
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2020-04/30/2020) Previous Reading: 74818; Current Reading: 75337; Usage: 519;	0.192130	99.72
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2020-04/30/2020) Previous Reading: 74818; Current Reading: 75337; Usage: 519;	0.113000	58.65
MARIANAS DENTAL CENTER LLC (TSL OFF/2F-G)			
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2020-04/30/2020) Previous Reading: 48556; Current Reading: 48762; Usage: 206;	0.113000	23.28
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
SHARE ON GENERATOR EXPENSES		-0.023000	-0.02
MARIANAS DENTAL CENTER LLC (TSL OFF/2F-G)			
SHARE ON GENERATOR EXPENSES		-0.023000	-0.02

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TOTAL AMOUNT DUE

\$5,501.00

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TSL Plaza

INVOICE NO. : TSL 20-05-0013

DATE : 05/01/2020

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 : 05/01/2020 TO 05/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2020-04/30/2020) Previous Reading: 38760; Current Reading: 38903; Usage: 143;	0.192130	27.47
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2020-04/30/2020) Previous Reading: 38760; Current Reading: 38903; Usage: 143;	0.113000	16.16
MONTHLY CUSTOMER CHARGE		10.000000	10.00
TSL OFFICE RENTAL		8,470.000000	8,470.00
TOTAL AMOUNT DUE			\$8,523.63

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