

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 20-03-0001

DATE : 03/01/2020

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 : 03/01/2020 TO 03/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		721.600000	721.60
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2020-02/29/2020) Previous Reading: 49018; Current Reading: 50178; Usage: 1160;	0.192130	222.87
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2020-02/29/2020) Previous Reading: 49018; Current Reading: 50178; Usage: 1160;	0.113000	131.08
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		4,239.400000	4,239.40

TOTAL AMOUNT DUE

\$5,324.95

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 20-03-0002

DATE : 03/01/2020

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 : 03/01/2020 TO 03/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		492.000000	492.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2020-02/29/2020) Previous Reading: 83414; Current Reading: 83938; Usage: 524;	0.192130	100.68
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2020-02/29/2020) Previous Reading: 83414; Current Reading: 83938; Usage: 524;	0.113000	59.21
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		2,312.400000	2,312.40

TOTAL AMOUNT DUE

\$2,974.29

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TSL Plaza

INVOICE NO. : TSL 20-03-0003

DATE : 03/01/2020

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 : 03/01/2020 TO 03/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		566.500000	566.50
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2020-02/29/2020) Previous Reading: 59021; Current Reading: 59430; Usage: 409;	0.192130	78.58
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2020-02/29/2020) Previous Reading: 59021; Current Reading: 59430; Usage: 409;	0.113000	46.22
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		1,854.000000	1,854.00

TOTAL AMOUNT DUE

\$2,555.30

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TSL Plaza

INVOICE NO. : TSL 20-03-0004

DATE : 03/01/2020

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 : 03/01/2020 TO 03/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2020-02/29/2020) Previous Reading: 39770; Current Reading: 40266; Usage: 496;	0.192130	95.30
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2020-02/29/2020) Previous Reading: 39770; Current Reading: 40266; Usage: 496;	0.113000	56.05
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

\$2,093.56

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TSL Plaza

INVOICE NO. : TSL 20-03-0005

DATE : 03/01/2020

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 : 03/01/2020 TO 03/31/2020
REMARKS : R.Magtala's Manpower Services-Feb 2020 40hrsx9.50=\$380; Water 5280gal
x0.0048=\$25.34

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		308.700000	308.70
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2020-02/29/2020) Previous Reading: 66853; Current Reading: 67710; Usage: 857;	0.192130	164.66
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2020-02/29/2020) Previous Reading: 66853; Current Reading: 67710; Usage: 857;	0.113000	96.84
MANPOWER POOLING		380.000000	380.00
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		1,440.600000	1,440.60
WATER CONSUMPTION		25.340000	25.34
TOTAL AMOUNT DUE			\$2,426.14

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TSL Plaza

INVOICE NO. : TSL 20-03-0006

DATE : 03/01/2020

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 : 03/01/2020 TO 03/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		583.650000	583.65
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2020-02/29/2020) Previous Reading: 33390; Current Reading: 33473; Usage: 83;	0.192130	15.95
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2020-02/29/2020) Previous Reading: 33390; Current Reading: 33473; Usage: 83;	0.113000	9.38
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		2,140.050000	2,140.05

TOTAL AMOUNT DUE

\$2,759.03

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TSL Plaza

INVOICE NO. : TSL 20-03-0007

DATE : 03/01/2020

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 : 03/01/2020 TO 03/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		743.850000	743.85
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2020-02/29/2020) Previous Reading: 22342; Current Reading: 22910; Usage: 568;	0.192130	109.13
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2020-02/29/2020) Previous Reading: 22342; Current Reading: 22910; Usage: 568;	0.113000	64.18
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		2,810.100000	2,810.10

TOTAL AMOUNT DUE

\$3,737.26

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TSL Plaza

INVOICE NO. : TSL 20-03-0008

DATE : 03/01/2020

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 : 03/01/2020 TO 03/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2020-02/29/2020) Previous Reading: 40787; Current Reading: 41032; Usage: 245;	0.192130	47.07
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2020-02/29/2020) Previous Reading: 40787; Current Reading: 41032; Usage: 245;	0.113000	27.69
MONTHLY CUSTOMER CHARGE		10.000000	10.00
TSL OFFICE RENTAL		2,664.000000	2,664.00
TOTAL AMOUNT DUE			\$2,748.76

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TSL Plaza

INVOICE NO. : TSL 20-03-0009

DATE : 03/01/2020

CLIENT : ARCGEO, INC.
ACCOUNT NO : 1414014
UNIT NO. / AREA : TSL OFF / 3H / 1197 SQFT.
MAILING ADDRESS : PO BOX 501969
SAIPAN, MP 96950
DATE COVERED : 03/01/2020 TO 03/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		478.800000	478.80
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2020-02/29/2020) Previous Reading: 10377; Current Reading: 10427; Usage: 50;	0.192130	9.61
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2020-02/29/2020) Previous Reading: 10377; Current Reading: 10427; Usage: 50;	0.113000	5.65
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		1,795.500000	1,795.50

TOTAL AMOUNT DUE

\$2,299.56

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TSL Plaza

INVOICE NO. : TSL 20-03-0010

DATE : 03/01/2020

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 : 03/01/2020 TO 03/31/2020

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)	(02/01/2020-02/29/2020) Previous Reading: 112936; Current Reading: 114902; Usage: 1966;	0.192130	377.73
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2020-02/29/2020) Previous Reading: 112936; Current Reading: 114902; Usage: 1966;	0.113000	222.16
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		6,892.060000	6,892.06
TOTAL AMOUNT DUE			\$9,082.15

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TSL Plaza

INVOICE NO. :	TSL 20-03-0011 (VOID)	DATE :	03/01/2020
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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	: 03/01/2020 TO 03/31/2020

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)	(02/01/2020-02/29/2020) Previous Reading: 53606; Current Reading: 55964; Usage: 2358;	0.192130	453.04
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2020-02/29/2020) Previous Reading: 53606; Current Reading: 55964; Usage: 2358;	0.113000	266.45
CHC C/O COMMUNITY GUIDANCE CENTER-2A (34 744 350) (TSL OFF/2A-D)			
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2020-02/29/2020) Previous Reading: 97292; Current Reading: 98162; Usage: 870;	0.192130	167.15
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2020-02/29/2020) Previous Reading: 97292; Current Reading: 98162; Usage: 870;	0.113000	98.31
CHC C/O COMMUNITY GUIDANCE CENTER-2B (34 744 352) (TSL OFF/2A-D)			
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2020-02/29/2020) Previous Reading: 98812; Current Reading: 99388; Usage: 576;	0.192130	110.67
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2020-02/29/2020) Previous Reading: 98812; Current Reading: 99388; Usage: 576;	0.113000	65.09
CHC C/O COMMUNITY GUIDANCE CENTER-2C (34 744 353) (TSL OFF/2A-D)			
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2020-02/29/2020) Previous Reading: 28648; Current Reading: 28783; Usage: 135;	0.192130	25.94

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TSL Plaza

INVOICE NO. : TSL 20-03-0011 (VOID) **DATE :** 03/01/2020

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 : 03/01/2020 TO 03/31/2020

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)	(02/01/2020-02/29/2020) Previous Reading: 28648; Current Reading: 28783; Usage: 135;	0.113000	15.26
CHC C/O COMMUNITY GUIDANCE CENTER-2D (34 744 351) (TSL OFF/2A-D)			
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2020-02/29/2020) Previous Reading: 21401; Current Reading: 21470; Usage: 69;	0.192130	13.26
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2020-02/29/2020) Previous Reading: 21401; Current Reading: 21470; Usage: 69;	0.113000	7.80
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			\$12,142.47

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TSL Plaza

INVOICE NO. : TSL 20-03-0012

DATE : 03/01/2020

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 : 03/01/2020 TO 03/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2020-02/29/2020) Previous Reading: 38440; Current Reading: 38607; Usage: 167;	0.192130	32.09
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2020-02/29/2020) Previous Reading: 38440; Current Reading: 38607; Usage: 167;	0.113000	18.87
MONTHLY CUSTOMER CHARGE		10.000000	10.00
TSL OFFICE RENTAL		8,470.000000	8,470.00
TOTAL AMOUNT DUE			\$8,530.96

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TSL Plaza

INVOICE NO. : TSL 20-03-0013

DATE : 03/01/2020

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 : 03/01/2020 TO 03/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
MARIANAS DENTAL CENTER LLC (TSL OFF/2F-G)			
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2020-02/29/2020) Previous Reading: 47844; Current Reading: 48288; Usage: 444;	0.192130	85.31
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2020-02/29/2020) Previous Reading: 73400; Current Reading: 74175; Usage: 775;	0.192130	148.90
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2020-02/29/2020) Previous Reading: 73400; Current Reading: 74175; Usage: 775;	0.113000	87.58
MARIANAS DENTAL CENTER LLC (TSL OFF/2F-G)			
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2020-02/29/2020) Previous Reading: 47844; Current Reading: 48288; Usage: 444;	0.113000	50.17
MONTHLY CUSTOMER CHARGE		10.530000	10.53
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

\$5,651.73

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TSL Plaza

INVOICE NO. : TSL 20-03-0014

DATE : 03/01/2020

CLIENT : FEDERAL EMERGENCY MANAGEMENT AGENCY/CLIENT (LEASE # LMP00777)
ACCOUNT NO : 1
UNIT NO. / AREA :
MAILING ADDRESS : PO BOX 9001
WINCHESTER, VA 22604
DATE COVERED : 03/07/2020 TO 03/31/2020
REMARKS : Disaster Number: DR-4404-MP
146-0-2 Document Control Number: FN00438N2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
FEDERAL EMERGENCY MANAGEMENT AGENCY (LEASE # LMP00777) (TSL OFF/2A-D)			
BASIC OPERATING COST		2,718.000000	2,191.94
OFFICE RENTAL		5,949.400000	4,797.90
RENOVATION		12,710.000000	10,250.00
FEDERAL EMERGENCY MANAGEMENT AGENCY (LEASE # LMP00777) (TSL OFF/2H-I)			
BASIC OPERATING COST		1,957.500000	1,578.63
OFFICE RENTAL		4,284.750000	3,455.44

TOTAL AMOUNT DUE

\$22,273.91

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