

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.

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

L&T GROUP OF COMPANIES, LTD.
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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

| 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 |
| MONTHLY CUSTOMER CHARGE | | 10.000000 | 10.00 |
| OFFICE RENTAL | | 1,440.600000 | 1,440.60 |

TOTAL AMOUNT DUE

\$1,979.61

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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 |
| TOTAL AMOUNT DUE | | | \$2,745.40 |

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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 |
| TOTAL AMOUNT DUE | | | \$8,961.62 |

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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 |
|--|---|---------------|-------------|
| ELECTRIC FUEL RATE (LEAC RATE) | (05/01/2020-05/30/2020) Previous Reading: 48762; Current Reading: 49093; Usage: 331; | 0.192130 | 63.60 |
| MARIANAS DENTAL CENTER LLC (TSL OFF/2F-G) | | | |
| ELECTRIC FUEL RATE (LEAC RATE) | (05/01/2020-05/30/2020) Previous Reading: 75337; Current Reading: 75988; Usage: 651; | 0.192130 | 125.08 |
| ELECTRIC NON-FUEL RATE (FIXED) | (05/01/2020-05/30/2020) Previous Reading: 75337; Current Reading: 75988; Usage: 651; | 0.113000 | 73.56 |
| ELECTRIC NON-FUEL RATE (FIXED) | (05/01/2020-05/30/2020) Previous Reading: 48762; Current Reading: 49093; Usage: 331; | 0.113000 | 37.40 |
| MARIANAS DENTAL CENTER LLC (TSL OFF/2F-G) | | | |
| 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 |
| MARIANAS DENTAL CENTER LLC (TSL OFF/2F-G) | | | |
| SHARE ON GENERATOR EXPENSES | | -0.023000 | -0.02 |

TOTAL AMOUNT DUE

\$5,579.41

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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 |
| TOTAL AMOUNT DUE | | | \$8,522.72 |

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