

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 19-06-0001

DATE : 06/01/2019

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 : 06/01/2019 TO 06/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		721.600000	721.60
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2019-06/01/2019) Previous Reading: 36960; Current Reading: 38300; Usage: 1340;	0.192130	257.45
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2019-06/01/2019) Previous Reading: 36960; Current Reading: 38300; Usage: 1340;	0.113000	151.42
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		4,239.400000	4,239.40

TOTAL AMOUNT DUE

\$5,379.87

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 19-06-0002

DATE : 06/01/2019

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 : 06/01/2019 TO 06/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		492.000000	492.00
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2019-06/01/2019) Previous Reading: 78935; Current Reading: 79392; Usage: 457;	0.192130	87.80
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2019-06/01/2019) Previous Reading: 78935; Current Reading: 79392; Usage: 457;	0.113000	51.64
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		2,312.400000	2,312.40

TOTAL AMOUNT DUE

\$2,953.84

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TSL Plaza

INVOICE NO. : TSL 19-06-0003

DATE : 06/01/2019

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 : 06/01/2019 TO 06/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		566.500000	566.50
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2019-06/01/2019) Previous Reading: 55426; Current Reading: 55799; Usage: 373;	0.192130	71.66
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2019-06/01/2019) Previous Reading: 55426; Current Reading: 55799; Usage: 373;	0.113000	42.15
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		1,802.500000	1,802.50

TOTAL AMOUNT DUE

\$2,492.81

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TSL Plaza

INVOICE NO. : TSL 19-06-0004

DATE : 06/01/2019

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 : 06/01/2019 TO 06/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2019-06/01/2019) Previous Reading: 35089; Current Reading: 35635; Usage: 546;	0.192130	104.90
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2019-06/01/2019) Previous Reading: 35089; Current Reading: 35635; Usage: 546;	0.113000	61.70
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

\$2,108.81

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TSL Plaza

INVOICE NO. : TSL 19-06-0005

DATE : 06/01/2019

CLIENT : TAKE CARE INSURANCE COMPANY, INC.
ACCOUNT NO : 1407897
UNIT NO. / AREA : TSL OFF / 3D / 1030 SQFT.
MAILING ADDRESS : P.O. BOX 6578 TAMUNING
GUAM 96931
DATE COVERED : 06/01/2019 TO 06/30/2019
REMARKS : R.Magtala's Manpower Services-May 2019 46hrsx7.50=\$345; Water 5280gal
x0.0048=\$25.34

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		308.700000	308.70
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2019-06/01/2019) Previous Reading: 58409; Current Reading: 59396; Usage: 987;	0.192130	189.63
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2019-06/01/2019) Previous Reading: 58409; Current Reading: 59396; Usage: 987;	0.113000	111.53
MANPOWER POOLING		345.000000	345.00
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		1,440.600000	1,440.60
WATER CONSUMPTION		25.340000	25.34
TOTAL AMOUNT DUE			\$2,430.80

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TSL Plaza

INVOICE NO. : TSL 19-06-0006

DATE : 06/01/2019

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 : 06/01/2019 TO 06/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		583.650000	583.65
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2019-06/01/2019) Previous Reading: 32309; Current Reading: 32496; Usage: 187;	0.192130	35.93
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2019-06/01/2019) Previous Reading: 32309; Current Reading: 32496; Usage: 187;	0.113000	21.13
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		2,140.050000	2,140.05

TOTAL AMOUNT DUE

\$2,790.76

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TSL Plaza

INVOICE NO. : TSL 19-06-0007

DATE : 06/01/2019

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 : 06/01/2019 TO 06/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		743.850000	743.85
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2019-06/01/2019) Previous Reading: 17819; Current Reading: 18235; Usage: 416;	0.192130	79.93
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2019-06/01/2019) Previous Reading: 17819; Current Reading: 18235; Usage: 416;	0.113000	47.01
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		2,810.100000	2,810.10

TOTAL AMOUNT DUE

\$3,690.89

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TSL Plaza

INVOICE NO. : TSL 19-06-0008

DATE : 06/01/2019

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 : 06/01/2019 TO 06/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2019-06/01/2019) Previous Reading: 38455; Current Reading: 38703; Usage: 248;	0.192130	47.65
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2019-06/01/2019) Previous Reading: 38455; Current Reading: 38703; Usage: 248;	0.113000	28.02
MONTHLY CUSTOMER CHARGE		10.000000	10.00
TSL OFFICE RENTAL		2,664.000000	2,664.00
TOTAL AMOUNT DUE			\$2,749.67

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TSL Plaza

INVOICE NO. : TSL 19-06-0009

DATE : 06/01/2019

CLIENT : ARCGEO, INC.
ACCOUNT NO : 1414014
UNIT NO. / AREA : TSL OFF / 3H / 1197 SQFT.
MAILING ADDRESS : PO BOX 501969
SAIPAN, MP 96950
DATE COVERED : 06/01/2019 TO 06/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		418.950000	418.95
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2019-06/01/2019) Previous Reading: 9976; Current Reading: 10021; Usage: 45;	0.192130	8.65
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2019-06/01/2019) Previous Reading: 9976; Current Reading: 10021; Usage: 45;	0.113000	5.09
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		1,735.650000	1,735.65

TOTAL AMOUNT DUE

\$2,178.34

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TSL Plaza

INVOICE NO. : TSL 19-06-0010

DATE : 06/01/2019

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 : 06/01/2019 TO 06/30/2019

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)	(05/01/2019-06/01/2019) Previous Reading: 96997; Current Reading: 98461; Usage: 1464;	0.192130	281.28
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2019-06/01/2019) Previous Reading: 96997; Current Reading: 98461; Usage: 1464;	0.113000	165.43
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		6,691.200000	6,691.20
TOTAL AMOUNT DUE			\$8,728.11

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TSL Plaza

INVOICE NO. : TSL 19-06-0011

DATE : 06/01/2019

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 : 06/01/2019 TO 06/30/2019

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)	(05/01/2019-06/01/2019) Previous Reading: 19867; Current Reading: 23628; Usage: 3761;	0.192130	722.60
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2019-06/01/2019) Previous Reading: 19867; Current Reading: 23628; Usage: 3761;	0.113000	424.99
CHC C/O COMMUNITY GUIDANCE CENTER-2A (34 744 350) (TSL OFF/2A-D)			
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2019-06/01/2019) Previous Reading: 88317; Current Reading: 89442; Usage: 1125;	0.192130	216.15
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2019-06/01/2019) Previous Reading: 88317; Current Reading: 89442; Usage: 1125;	0.113000	127.13
CHC C/O COMMUNITY GUIDANCE CENTER-2B (34 744 352) (TSL OFF/2A-D)			
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2019-06/01/2019) Previous Reading: 87393; Current Reading: 88661; Usage: 1268;	0.192130	243.62
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2019-06/01/2019) Previous Reading: 87393; Current Reading: 88661; Usage: 1268;	0.113000	143.28
CHC C/O COMMUNITY GUIDANCE CENTER-2C (34 744 353) (TSL OFF/2A-D)			
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2019-06/01/2019) Previous Reading: 26510; Current Reading: 26759; Usage: 249;	0.192130	47.84

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TSL Plaza

INVOICE NO. : TSL 19-06-0011

DATE : 06/01/2019

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 : 06/01/2019 TO 06/30/2019

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)	(05/01/2019-06/01/2019) Previous Reading: 26510; Current Reading: 26759; Usage: 249;	0.113000	28.14
CHC C/O COMMUNITY GUIDANCE CENTER-2D (34 744 351) (TSL OFF/2A-D)			
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2019-06/01/2019) Previous Reading: 20489; Current Reading: 20594; Usage: 105;	0.192130	20.17
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2019-06/01/2019) Previous Reading: 20489; Current Reading: 20594; Usage: 105;	0.113000	11.87
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			\$12,905.29

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TSL Plaza

INVOICE NO. : TSL 19-06-0012

DATE : 06/01/2019

CLIENT : ALAN STUART MARKOFF DBA TOOTH WORKS DENTAL CLINIC
ACCOUNT NO : 1406747
UNIT NO. / AREA : TSL OFF / 2F-G / 3005 SQFT.
MAILING ADDRESS : PO BOX 504699
SAIPAN, MP 96950
DATE COVERED : 06/01/2019 TO 06/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2019-06/01/2019) Previous Reading: 69638; Current Reading: 70043; Usage: 405;	0.192130	77.81
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2019-06/01/2019) Previous Reading: 69638; Current Reading: 70043; Usage: 405;	0.113000	45.77
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		4,507.500000	4,507.50
ALAN STUART MARKOFF DBA TOOTH WORKS DENTAL CLINIC - UNIT 2G (TSL OFF/2F-G)			
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2019-06/01/2019) Previous Reading: 45473; Current Reading: 45773; Usage: 300;	0.192130	57.64
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2019-06/01/2019) Previous Reading: 45473; Current Reading: 45773; Usage: 300;	0.113000	33.90

TOTAL AMOUNT DUE

\$4,732.62

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TSL Plaza

INVOICE NO. : TSL 19-06-0013

DATE : 06/01/2019

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 : 06/01/2019 TO 06/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(05/01/2019-06/01/2019) Previous Reading: 36624; Current Reading: 36824; Usage: 200;	0.192130	38.43
ELECTRIC NON-FUEL RATE (FIXED)	(05/01/2019-06/01/2019) Previous Reading: 36624; Current Reading: 36824; Usage: 200;	0.113000	22.60
MONTHLY CUSTOMER CHARGE		10.000000	10.00
TSL OFFICE RENTAL		8,470.000000	8,470.00
TOTAL AMOUNT DUE			\$8,541.03

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