

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 19-11-0001 (VOID)

DATE : 11/01/2019

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 : 11/01/2019 TO 11/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		721.600000	721.60
ELECTRIC FUEL RATE (LEAC RATE)	(09/26/2019-10/25/2019) Previous Reading: 43785; Current Reading: 45145; Usage: 1360;	0.192130	261.30
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 43785; Current Reading: 45145; Usage: 1360;	0.113000	153.68
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		4,239.400000	4,239.40

TOTAL AMOUNT DUE

\$5,385.98

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 19-11-0002

DATE : 11/01/2019

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 : 11/01/2019 TO 11/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		492.000000	492.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2019-10/31/2019) Previous Reading: 81378; Current Reading: 81897; Usage: 519;	0.192130	99.72
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2019-10/31/2019) Previous Reading: 81378; Current Reading: 81897; Usage: 519;	0.113000	58.65
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		2,312.400000	2,312.40

TOTAL AMOUNT DUE

\$2,972.77

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TSL Plaza

INVOICE NO. : TSL 19-11-0003

DATE : 11/01/2019

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 : 11/01/2019 TO 11/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		566.500000	566.50
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2019-10/31/2019) Previous Reading: 57474; Current Reading: 57868; Usage: 394;	0.192130	75.70
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2019-10/31/2019) Previous Reading: 57474; Current Reading: 57868; Usage: 394;	0.113000	44.52
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		1,802.500000	1,802.50

TOTAL AMOUNT DUE

\$2,499.22

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TSL Plaza

INVOICE NO. : TSL 19-11-0004

DATE : 11/01/2019

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 : 11/01/2019 TO 11/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(09/26/2019-10/25/2019) Previous Reading: 37765; Current Reading: 38332; Usage: 567;	0.192130	108.94
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 37765; Current Reading: 38332; Usage: 567;	0.113000	64.07
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

\$2,115.22

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TSL Plaza

INVOICE NO. : TSL 19-11-0005

DATE : 11/01/2019

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 : 11/01/2019 TO 11/30/2019
REMARKS : R.Magtala's Manpower Services-Sep 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)	(09/26/2019-10/25/2019) Previous Reading: 63240; Current Reading: 64112; Usage: 872;	0.192130	167.54
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 63240; Current Reading: 64112; Usage: 872;	0.113000	98.54
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			\$2,395.72

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TSL Plaza

INVOICE NO. : TSL 19-11-0006

DATE : 11/01/2019

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 : 11/01/2019 TO 11/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		583.650000	583.65
ELECTRIC FUEL RATE (LEAC RATE)	(09/26/2019-10/25/2019) Previous Reading: 32992; Current Reading: 33083; Usage: 91;	0.192130	17.48
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 32992; Current Reading: 33083; Usage: 91;	0.113000	10.28
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		2,140.050000	2,140.05

TOTAL AMOUNT DUE

\$2,761.46

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TSL Plaza

INVOICE NO. : TSL 19-11-0007

DATE : 11/01/2019

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 : 11/01/2019 TO 11/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		743.850000	743.85
ELECTRIC FUEL RATE (LEAC RATE)	(09/26/2019-10/25/2019) Previous Reading: 20166; Current Reading: 20775; Usage: 609;	0.192130	117.01
ELECTRIC NON-FUEL RATE (FIXED)	(09/26/2019-10/25/2019) Previous Reading: 20166; Current Reading: 20775; Usage: 609;	0.113000	68.82
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		2,810.100000	2,810.10

TOTAL AMOUNT DUE

\$3,749.78

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TSL Plaza

INVOICE NO. : TSL 19-11-0008

DATE : 11/01/2019

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 : 11/01/2019 TO 11/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2019-10/31/2019) Previous Reading: 39752; Current Reading: 40028; Usage: 276;	0.192130	53.03
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2019-10/31/2019) Previous Reading: 39752; Current Reading: 40028; Usage: 276;	0.113000	31.19
MONTHLY CUSTOMER CHARGE		10.000000	10.00
TSL OFFICE RENTAL		2,664.000000	2,664.00
TOTAL AMOUNT DUE			\$2,758.22

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TSL Plaza

INVOICE NO. : TSL 19-11-0009

DATE : 11/01/2019

CLIENT : ARCGEO, INC.
ACCOUNT NO : 1414014
UNIT NO. / AREA : TSL OFF / 3H / 1197 SQFT.
MAILING ADDRESS : PO BOX 501969
SAIPAN, MP 96950
DATE COVERED : 11/01/2019 TO 11/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		418.950000	418.95
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2019-10/31/2019) Previous Reading: 10206; Current Reading: 10257; Usage: 51;	0.192130	9.80
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2019-10/31/2019) Previous Reading: 10206; Current Reading: 10257; Usage: 51;	0.113000	5.76
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		1,735.650000	1,735.65

TOTAL AMOUNT DUE

\$2,180.16

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TSL Plaza

INVOICE NO. : TSL 19-11-0010

DATE : 11/01/2019

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 : 11/01/2019 TO 11/30/2019

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)	(10/01/2019-10/31/2019) Previous Reading: 105396; Current Reading: 107319; Usage: 1923;	0.192130	369.47
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2019-10/31/2019) Previous Reading: 105396; Current Reading: 107319; Usage: 1923;	0.113000	217.30
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		6,691.200000	6,691.20
TOTAL AMOUNT DUE			\$8,868.17

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TSL Plaza

INVOICE NO. :	TSL 19-11-0011	DATE :	11/01/2019
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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	: 11/01/2019 TO 11/30/2019

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)	(10/01/2019-10/31/2019) Previous Reading: 38523; Current Reading: 42644; Usage: 4121;	0.192130	791.77
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2019-10/31/2019) Previous Reading: 38523; Current Reading: 42644; Usage: 4121;	0.113000	465.67
CHC C/O COMMUNITY GUIDANCE CENTER-2A (34 744 350) (TSL OFF/2A-D)			
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2019-10/31/2019) Previous Reading: 93580; Current Reading: 94535; Usage: 955;	0.192130	183.48
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2019-10/31/2019) Previous Reading: 93580; Current Reading: 94535; Usage: 955;	0.113000	107.92
CHC C/O COMMUNITY GUIDANCE CENTER-2B (34 744 352) (TSL OFF/2A-D)			
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2019-10/31/2019) Previous Reading: 93437; Current Reading: 94937; Usage: 1500;	0.192130	288.20
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2019-10/31/2019) Previous Reading: 93437; Current Reading: 94937; Usage: 1500;	0.113000	169.50
CHC C/O COMMUNITY GUIDANCE CENTER-2C (34 744 353) (TSL OFF/2A-D)			
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2019-10/31/2019) Previous Reading: 27743; Current Reading: 27983; Usage: 240;	0.192130	46.11

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TSL Plaza

INVOICE NO. : TSL 19-11-0011

DATE : 11/01/2019

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 : 11/01/2019 TO 11/30/2019

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)	(10/01/2019-10/31/2019) Previous Reading: 27743; Current Reading: 27983; Usage: 240;	0.113000	27.12
CHC C/O COMMUNITY GUIDANCE CENTER-2D (34 744 351) (TSL OFF/2A-D)			
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2019-10/31/2019) Previous Reading: 21036; Current Reading: 21129; Usage: 93;	0.192130	17.87
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2019-10/31/2019) Previous Reading: 21036; Current Reading: 21129; Usage: 93;	0.113000	10.51
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			\$13,027.65

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TSL Plaza

INVOICE NO. : TSL 19-11-0012 (VOID) **DATE :** 11/01/2019

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 : 11/01/2019 TO 11/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		4,597.650000	4,597.65
TOTAL AMOUNT DUE			\$4,607.65

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TSL Plaza

INVOICE NO. : TSL 19-11-0013

DATE : 11/01/2019

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 : 11/01/2019 TO 11/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2019-10/31/2019) Previous Reading: 37620; Current Reading: 37821; Usage: 201;	0.192130	38.62
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2019-10/31/2019) Previous Reading: 37620; Current Reading: 37821; Usage: 201;	0.113000	22.71
MONTHLY CUSTOMER CHARGE		10.000000	10.00
TSL OFFICE RENTAL		8,470.000000	8,470.00
TOTAL AMOUNT DUE			\$8,541.33

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TSL Plaza

INVOICE NO. : TSL 19-11-0014

DATE : 11/01/2019

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 : 11/01/2019 TO 11/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		721.600000	721.60
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2019-10/31/2019) Previous Reading: 43785; Current Reading: 45145; Usage: 1360;	0.192130	261.30
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2019-10/31/2019) Previous Reading: 43785; Current Reading: 45145; Usage: 1360;	0.113000	153.68
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		4,239.400000	4,239.40

TOTAL AMOUNT DUE

\$5,385.98

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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 19-11-0015 (VOID)

DATE : 11/01/2019

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 : 11/01/2019 TO 11/01/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		492.000000	492.00
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		2,312.400000	2,312.40
TOTAL AMOUNT DUE			\$2,814.40

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 19-11-0016 (VOID) **DATE :** 11/01/2019

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 : 11/01/2019 TO 11/01/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		566.500000	566.50
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		1,802.500000	1,802.50
TOTAL AMOUNT DUE			\$2,379.00

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TSL Plaza

INVOICE NO. : TSL 19-11-0017 (VOID)

DATE : 11/01/2019

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 : 11/01/2019 TO 11/01/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
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			\$1,942.21

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TSL Plaza

INVOICE NO. : TSL 19-11-0018 (VOID) **DATE :** 11/01/2019

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 : 11/01/2019 TO 11/01/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		308.700000	308.70
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		1,440.600000	1,440.60
TOTAL AMOUNT DUE			\$1,759.30

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TSL Plaza

INVOICE NO. : TSL 19-11-0019 (VOID) **DATE :** 11/01/2019

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 : 11/01/2019 TO 11/01/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		583.650000	583.65
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		2,140.050000	2,140.05
TOTAL AMOUNT DUE			\$2,733.70

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TSL Plaza

INVOICE NO. : TSL 19-11-0020 (VOID)

DATE : 11/01/2019

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 : 11/01/2019 TO 11/01/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		743.850000	743.85
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		2,810.100000	2,810.10
TOTAL AMOUNT DUE			\$3,563.95

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TSL Plaza

INVOICE NO. : TSL 19-11-0021

DATE : 11/01/2019

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 : 11/01/2019 TO 11/05/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2019-11/05/2019) Previous Reading: 71466; Current Reading: 71849; Usage: 383;	0.192130	73.59
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2019-11/05/2019) Previous Reading: 71466; Current Reading: 71849; Usage: 383;	0.113000	43.28
MONTHLY CUSTOMER CHARGE		10.000000	1.67
OFFICE RENTAL		4,597.650000	613.02
ALAN STUART MARKOFF DBA TOOTH WORKS DENTAL CLINIC - UNIT 2G (TSL OFF/2F-G)			
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2019-11/05/2019) Previous Reading: 46481; Current Reading: 46621; Usage: 140;	0.192130	26.90
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2019-11/05/2019) Previous Reading: 46481; Current Reading: 46621; Usage: 140;	0.113000	15.82

TOTAL AMOUNT DUE

\$774.28

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TSL Plaza

INVOICE NO. : TSL 19-11-0022

DATE : 11/06/2019

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 : 11/05/2019 TO 11/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
OFFICE RENTAL		4,557.580000	4,557.58
SECURITY DEPOSIT		5,258.750000	5,258.75
TOTAL AMOUNT DUE			\$9,816.33

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