

**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 25-05-0002**

**DATE : 05/01/2025**

CLIENT : TAKE CARE INSURANCE COMPANY, INC. / 1B  
ACCOUNT NO / CODE : T000001924 / 1407897  
UNIT NO. / AREA : TSL OFF / 1B / 984 SQFT.  
MAILING ADDRESS : P.O. BOX 6578 TAMUNING  
GUAM 96931  
DATE COVERED : 05/01/2025 TO 05/31/2025  
REMARKS : R.Magtala's Manpower Services April 2025  
44hrs x 9.54 = \$419.76 ; Water 5280gal x 0.0048 = 25.34

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		411.600000	411.60
ELECTRIC FUEL RATE (LEAC RATE)	(04/01/2025-04/30/2025) Previous Reading: 99889; Current Reading: 100384; Usage: 495;	0.234980	116.32
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2025-04/30/2025) Previous Reading: 99889; Current Reading: 100384; Usage: 495;	0.113000	55.94
MANPOWER POOLING		419.760000	419.76
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		1,543.500000	1,543.50
WATER CONSUMPTION		25.340000	25.34
<b>TOTAL AMOUNT DUE</b>			<b>\$2,582.99</b>

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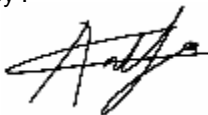
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Your prompt payment will be highly appreciated.

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.

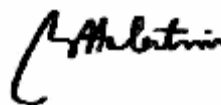
Prepared by :



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AARON VELASCO

Approved By :



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MERLIE TOLENTINO  
GM, RMS