## 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 23-03-0005 DATE: 03/01/2023

CLIENT : TAKE CARE INSURANCE COMPANY, INC. / 3D

ACCOUNT NO : T000001323

UNIT NO. / AREA : TSL OFF / 3D / 1030 SQFT.
MAILING ADDRESS : P.O. BOX 6578 TAMUNING

**GUAM 96931** 

DATE COVERED : 03/01/2023 TO 03/31/2023

REMARKS : R.Magtala's Manpower Services-Feb 2023 40hrsx9.50=\$380; Water 5280gal

x0.0048=\$25.34

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		411.600000	411.60
ELECTRIC FUEL RATE (LEAC RATE)	(02/01/2023-02/28/2023) Previous Reading: 93135; Current Reading: 93825; Usage: 690;	0.279890	193.12
ELECTRIC NON-FUEL RATE (FIXED)	(02/01/2023-02/28/2023) Previous Reading: 93135; Current Reading: 93825; Usage: 690;	0.113000	77.97
MANPOWER POOLING		380.000000	380.00
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		1,543.500000	1,543.50
WATER CONSUMPTION		25.340000	25.34
TOTAL AMOUNT DUE			\$2,642.06

TSL 23-03-0005 1407897 Page 1 of 2

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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:

ARRIANE ANTONIO MERLIE TOLENTINO GM, RMS

Approved By:

TSL 23-03-0005 1407897 Page 2 of 2