

**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 21-09-0005**

**DATE : 09/01/2021**

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 : 09/01/2021 TO 09/30/2021  
REMARKS : R.Magtala's Manpower Services-Aug 2021 44hrsx9.50=\$418; Water 5280gal  
x0.0048=\$25.34

| TYPE                           | REMARKS   | CHARGE AMOUNT | INV. AMOUNT       |
|--------------------------------|---|---------------|-------------------|
| BASIC OPERATING COST           |   | 308.700000    | 308.70            |
| ELECTRIC FUEL RATE (LEAC RATE) | (08/01/2021-08/31/2021)<br>Previous Reading: 80685;<br>Current Reading: 81294;<br>Usage: 609; | 0.111650      | 67.99             |
| ELECTRIC NON-FUEL RATE (FIXED) | (08/01/2021-08/31/2021)<br>Previous Reading: 80685;<br>Current Reading: 81294;<br>Usage: 609; | 0.113000      | 68.82             |
| MANPOWER POOLING               |   | 418.000000    | 418.00            |
| MONTHLY CUSTOMER CHARGE        |   | 10.530000     | 10.53             |
| OFFICE RENTAL                  |   | 1,440.600000  | 1,440.60          |
| WATER CONSUMPTION              |   | 25.340000     | 25.34             |
| <b>TOTAL AMOUNT DUE</b>        |   |               | <b>\$2,339.98</b> |

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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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ARRIANE ANTONIO

Approved By :



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MERLIE TOLENTINO  
GM, RMS