

**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 21-04-0005**

**DATE : 04/01/2021**

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 : 04/01/2021 TO 04/30/2021  
REMARKS : R.Magtala's Manpower Services-Mar 2021 46hrsx9.50=\$437; Water 5280gal  
x0.0048=\$25.34

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		308.700000	308.70
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2021-03/31/2021) Previous Reading: 77268; Current Reading: 77934; Usage: 666;	0.111650	74.36
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2021-03/31/2021) Previous Reading: 77268; Current Reading: 77934; Usage: 666;	0.113000	75.26
MANPOWER POOLING		437.000000	437.00
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		1,440.600000	1,440.60
WATER CONSUMPTION		25.340000	25.34
<b>TOTAL AMOUNT DUE</b>			<b>\$2,371.26</b>

**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

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