

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 24-05-0002

DATE : 05/01/2024

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 : 05/01/2024 TO 05/31/2024

REMARKS : R. Magtalas Manpower Services Apr 2024 44hrsx9.50=\$418; Water
5280galx0.009=\$25.34

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---|---------------|-------------|
| BASIC OPERATING COST | | 411.600000 | 411.60 |
| ELECTRIC FUEL RATE (LEAC RATE) | (04/01/2024-04/30/2024) Previous Reading: 94961; Current Reading: 95426; Usage: 465; | 0.264690 | 123.08 |
| ELECTRIC NON-FUEL RATE (FIXED) | (04/01/2024-04/30/2024) Previous Reading: 94961; Current Reading: 95426; Usage: 465; | 0.113000 | 52.55 |
| MANPOWER POOLING | | 418.000000 | 418.00 |
| MONTHLY CUSTOMER CHARGE | | 10.530000 | 10.53 |
| OFFICE RENTAL | | 1,543.500000 | 1,543.50 |
| WATER CONSUMPTION | | 25.340000 | 25.34 |
| TOTAL AMOUNT DUE | | | \$2,584.60 |

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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

Approved By :



MERLIE TOLENTINO
GM, RMS