

**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. : INV TSL110212**

**DATE : 02/01/2011**

CLIENT : TAKE CARE INSURANCE COMPANY, INC.  
ACCOUNT NO / CODE : T000000320 / 1407897  
UNIT NO. / AREA : TSL OFF / 2A-D / 3020 SQFT.  
MAILING ADDRESS : P.O. BOX 6578 TAMUNING  
GUAM 96931  
DATE COVERED : 02/01/2011 TO 02/28/2011

| TYPE  | REMARKS | CHARGE AMOUNT | INV. AMOUNT       |
|---|---------|---------------|-------------------|
| <b>TAKE CARE INSURANCE COMPANY, INC. - 2A (34 744 350) (TSL OFF/2A-D)</b> |         |               |                   |
| APARTMENT RENTAL  |         | 7,173.250000  | 7,173.25          |
| <b>TOTAL AMOUNT DUE</b>   |         |               | <b>\$7,173.25</b> |

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 :



MERLIE TOLENTINO  
GM, RMS