

**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 17-04-0004**

**DATE : 04/01/2017**

CLIENT : TAKE CARE INSURANCE COMPANY, INC.  
 ACCOUNT NO / CODE : T000000344 / 1407897  
 UNIT NO. / AREA : TSL OFF / 2A-D / 3020 SQFT.  
 MAILING ADDRESS : P.O. BOX 6578 TAMUNING  
 GUAM 96931  
 DATE COVERED : 04/01/2017 TO 04/30/2017  
 REMARKS : R.Magtala's Manpower Services 132.50hrsx7.50=\$993.75; Water 5280gal  
 x0.0048=\$25.34

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		1,298.750000	1,298.75
MANPOWER POOLING		993.750000	993.75
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		5,195.000000	5,195.00
WATER CONSUMPTION		25.340000	25.34

**TAKE CARE INSURANCE COMPANY, INC. - 2/F (51 583 128) (TSL OFF/2A-D)**

ELECTRIC FUEL RATE (LEAC RATE)	(03/05/2017-04/04/2017) Previous Reading: 66262; Current Reading: 69754; Usage: 3492;	0.163810	572.02
ELECTRIC NON-FUEL RATE (FIXED)	(03/05/2017-04/04/2017) Previous Reading: 66262; Current Reading: 69754; Usage: 3492;	0.113000	394.60

**TAKE CARE INSURANCE COMPANY, INC. - 2A (34 744 350) (TSL OFF/2A-D)**

ELECTRIC FUEL RATE (LEAC RATE)	(03/05/2017-04/04/2017) Previous Reading: 73801; Current Reading: 74618; Usage: 817;	0.163810	133.83
ELECTRIC NON-FUEL RATE (FIXED)	(03/05/2017-04/04/2017) Previous Reading: 73801; Current Reading: 74618; Usage: 817;	0.113000	92.32

**TAKE CARE INSURANCE COMPANY, INC. - 2B (34 744 352) (TSL OFF/2A-D)**

ELECTRIC FUEL RATE (LEAC RATE)	(03/05/2017-04/04/2017) Previous Reading: 69264; Current Reading: 70366; Usage: 1102;	0.163810	180.52
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**TSL Plaza**

**INVOICE NO. : TSL 17-04-0004**

**DATE : 04/01/2017**

CLIENT : TAKE CARE INSURANCE COMPANY, INC.  
 ACCOUNT NO / CODE : T000000323 / 1407897  
 UNIT NO. / AREA : TSL OFF / 2A-D / 3020 SQFT.  
 MAILING ADDRESS : P.O. BOX 6578 TAMUNING  
 GUAM 96931  
 DATE COVERED : 04/01/2017 TO 04/30/2017  
 REMARKS : R.Magtala's Manpower Services 132.50hrsx7.50=\$993.75; Water 5280gal  
 x0.0048=\$25.34

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>TAKE CARE INSURANCE COMPANY, INC. - 2B (34 744 352) (TSL OFF/2A-D)</b>			
ELECTRIC NON-FUEL RATE (FIXED)	(03/05/2017-04/04/2017) Previous Reading: 69264; Current Reading: 70366; Usage: 1102;	0.113000	124.53
<b>TAKE CARE INSURANCE COMPANY, INC. - 2C (34 744 353) (TSL OFF/2A-D)</b>			
ELECTRIC FUEL RATE (LEAC RATE)	(03/05/2017-04/04/2017) Previous Reading: 22638; Current Reading: 22921; Usage: 283;	0.163810	46.36
ELECTRIC NON-FUEL RATE (FIXED)	(03/05/2017-04/04/2017) Previous Reading: 22638; Current Reading: 22921; Usage: 283;	0.113000	31.98
<b>TAKE CARE INSURANCE COMPANY, INC. - 2D (34 744 351) (TSL OFF/2A-D)</b>			
ELECTRIC FUEL RATE (LEAC RATE)	(03/05/2017-04/04/2017) Previous Reading: 17927; Current Reading: 18176; Usage: 249;	0.163810	40.79
ELECTRIC NON-FUEL RATE (FIXED)	(03/05/2017-04/04/2017) Previous Reading: 17927; Current Reading: 18176; Usage: 249;	0.113000	28.14
<b>TAKE CARE INSURANCE COMPANY, INC. - 2H-I (34 744 365) (TSL OFF/2H-I)</b>			
ELECTRIC FUEL RATE (LEAC RATE)	(03/05/2017-04/04/2017) Previous Reading: 1588; Current Reading: 1602; Usage: 14;	0.163810	2.29
ELECTRIC NON-FUEL RATE (FIXED)	(03/05/2017-04/04/2017) Previous Reading: 1588; Current Reading: 1602; Usage: 14;	0.113000	1.58

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**TSL Plaza**

**INVOICE NO. : TSL 17-04-0004**

**DATE : 04/01/2017**

CLIENT : TAKE CARE INSURANCE COMPANY, INC.  
ACCOUNT NO / CODE : T000000321 / 1407897  
UNIT NO. / AREA : TSL OFF / 2A-D / 3020 SQFT.  
MAILING ADDRESS : P.O. BOX 6578 TAMUNING  
GUAM 96931  
DATE COVERED : 04/01/2017 TO 04/30/2017  
REMARKS : R.Magtala's Manpower Services 132.50hrsx7.50=\$993.75; Water 5280gal  
x0.0048=\$25.34

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
TOTAL AMOUNT DUE			<b>\$9,171.80</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