

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 17-05-0004	DATE :	05/01/2017
CLIENT	: TAKE CARE INSURANCE COMPANY, INC.		
ACCOUNT NO	: 1407897		
UNIT NO. / AREA	: TSL OFF / 2A-D / 3020 SQFT.		
MAILING ADDRESS	: P.O. BOX 6578 TAMUNING GUAM 96931		
DATE COVERED	: 05/01/2017 TO 05/31/2017		
REMARKS	: R.Magtala's Manpower Services 118hrsx7.50=\$885; Water 5280gal x0.0048=\$25.34		

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
MANPOWER POOLING		885.000000	885.00
MONTHLY CUSTOMER CHARGE		10.000000	10.00
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)	(03/24/2017-04/21/2017) Previous Reading: 69754; Current Reading: 73162; Usage: 3408;	0.163810	558.26
ELECTRIC NON-FUEL RATE (FIXED)	(03/24/2017-04/21/2017) Previous Reading: 69754; Current Reading: 73162; Usage: 3408;	0.113000	385.10
TAKE CARE INSURANCE COMPANY, INC. - 2A (34 744 350) (TSL OFF/2A-D)			
ELECTRIC FUEL RATE (LEAC RATE)	(03/24/2017-04/21/2017) Previous Reading: 74618; Current Reading: 75474; Usage: 856;	0.163810	140.22
ELECTRIC NON-FUEL RATE (FIXED)	(03/24/2017-04/21/2017) Previous Reading: 74618; Current Reading: 75474; Usage: 856;	0.113000	96.73
TAKE CARE INSURANCE COMPANY, INC. - 2B (34 744 352) (TSL OFF/2A-D)			
ELECTRIC FUEL RATE (LEAC RATE)	(03/24/2017-04/21/2017) Previous Reading: 70366; Current Reading: 71392; Usage: 1026;	0.163810	168.07
ELECTRIC NON-FUEL RATE (FIXED)	(03/24/2017-04/21/2017) Previous Reading: 70366; Current Reading: 71392; Usage: 1026;	0.113000	115.94

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TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
TAKE CARE INSURANCE COMPANY, INC. - 2C (34 744 353) (TSL OFF/2A-D)			
ELECTRIC FUEL RATE (LEAC RATE)	(03/24/2017-04/21/2017) Previous Reading: 22921; Current Reading: 23187; Usage: 266;	0.163810	43.57
ELECTRIC NON-FUEL RATE (FIXED)	(03/24/2017-04/21/2017) Previous Reading: 22921; Current Reading: 23187; Usage: 266;	0.113000	30.06
TAKE CARE INSURANCE COMPANY, INC. - 2D (34 744 351) (TSL OFF/2A-D)			
ELECTRIC FUEL RATE (LEAC RATE)	(03/24/2017-04/21/2017) Previous Reading: 18176; Current Reading: 18418; Usage: 242;	0.163810	39.64
ELECTRIC NON-FUEL RATE (FIXED)	(03/24/2017-04/21/2017) Previous Reading: 18176; Current Reading: 18418; Usage: 242;	0.113000	27.35
TAKE CARE INSURANCE COMPANY, INC. - 2H-I (34 744 365) (TSL OFF/2H-I)			
ELECTRIC FUEL RATE (LEAC RATE)	(03/24/2017-04/21/2017) Previous Reading: 1602; Current Reading: 1615; Usage: 13;	0.163810	2.13
ELECTRIC NON-FUEL RATE (FIXED)	(03/24/2017-04/21/2017) Previous Reading: 1602; Current Reading: 1615; Usage: 13;	0.113000	1.47
TOTAL AMOUNT DUE			\$2,528.88

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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