

**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 25-02-0002**

**DATE : 02/01/2025**

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 : 02/01/2025 TO 02/28/2025  
REMARKS : R.Magtala's Manpower Services Jan 2025  
46hrs x \$9.54 = \$438.84; Water 5280gal x 0.0048=25.34

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		411.600000	411.60
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2025-01/31/2025) Previous Reading: 98724; Current Reading: 99143; Usage: 419;	0.241730	101.28
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2025-01/31/2025) Previous Reading: 98724; Current Reading: 99143; Usage: 419;	0.113000	47.35
MANPOWER POOLING		438.840000	438.84
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		1,543.500000	1,543.50
WATER CONSUMPTION		25.340000	25.34
<b>TOTAL AMOUNT DUE</b>			<b>\$2,578.44</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 :



---

MERLIE TOLENTINO  
GM, RMS