

**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 24-08-0002**

**DATE : 08/01/2024**

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 : 08/01/2024 TO 08/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		411.600000	411.60
ELECTRIC FUEL RATE (LEAC RATE)	(07/01/2024-07/31/2024) Previous Reading: 96242; Current Reading: 96678; Usage: 436;	0.241730	105.39
ELECTRIC NON-FUEL RATE (FIXED)	(07/01/2024-07/31/2024) Previous Reading: 96242; Current Reading: 96678; Usage: 436;	0.113000	49.27
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		1,543.500000	1,543.50

**TOTAL AMOUNT DUE**

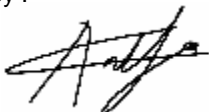
**\$2,120.29**

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.

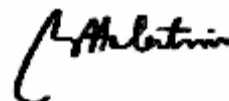
We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS