

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 24-04-0003

DATE : 04/01/2024

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 : 04/01/2024 TO 04/30/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		411.600000	411.60
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2024-03/31/2024) Previous Reading: 94593; Current Reading: 94961; Usage: 368;	0.264690	97.41
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2024-03/31/2024) Previous Reading: 94593; Current Reading: 94961; Usage: 368;	0.113000	41.58
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		1,543.500000	1,543.50

TOTAL AMOUNT DUE

\$2,104.62

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