

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 24-10-0002

DATE : 10/01/2024

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 : 10/01/2024 TO 10/31/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
BASIC OPERATING COST		411.600000	411.60
ELECTRIC FUEL RATE (LEAC RATE)	(09/01/2024-09/30/2024) Previous Reading: 97081; Current Reading: 97472; Usage: 391;	0.241730	94.52
ELECTRIC NON-FUEL RATE (FIXED)	(09/01/2024-09/30/2024) Previous Reading: 97081; Current Reading: 97472; Usage: 391;	0.113000	44.18
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		1,543.500000	1,543.50

TOTAL AMOUNT DUE

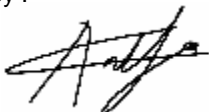
\$2,104.33

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.

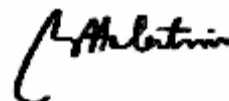
We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO
GM, RMS