

**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 23-04-0010**

**DATE : 04/01/2023**

CLIENT : AMENTUM SERVICES, INC (US INVESTIGATIONS SERVICES, LLC)  
ACCOUNT NO : T000000602  
UNIT NO. / AREA : TSL OFF / 1C-D / 2788 SQFT.  
MAILING ADDRESS : 20501 SENECA MEADOWS PARKWAY STE.300  
GERMANTOWN, MD 20876  
DATE COVERED : 04/01/2023 TO 04/30/2023

| TYPE                           | REMARKS  | CHARGE AMOUNT | INV. AMOUNT       |
|--------------------------------|--|---------------|-------------------|
| BASIC OPERATING COST           |  | 1,296.200000  | 1,296.20          |
| BROKER'S FEE                   |  | 284.000000    | 284.00            |
| ELECTRIC FUEL RATE (LEAC RATE) | (03/01/2023-03/31/2023)<br>Previous Reading:<br>177020; Current Reading:<br>178707; Usage: 1687; | 0.279890      | 472.17            |
| ELECTRIC NON-FUEL RATE (FIXED) | (03/01/2023-03/31/2023)<br>Previous Reading:<br>177020; Current Reading:<br>178707; Usage: 1687; | 0.113000      | 190.63            |
| MONTHLY CUSTOMER CHARGE        |  | 10.530000     | 10.53             |
| OFFICE RENTAL                  |  | 7,531.150000  | 7,531.15          |
| <b>TOTAL AMOUNT DUE</b>        |  |               | <b>\$9,784.68</b> |

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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 :



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ARRIANE ANTONIO

Approved By :



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MERLIE TOLENTINO  
GM, RMS