

**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 24-09-0010**

**DATE : 09/01/2024**

CLIENT : AMENTUM SERVICES, INC (US INVESTIGATIONS SERVICES, LLC)  
ACCOUNT NO / CODE : T000000602 / 1413700  
UNIT NO. / AREA : TSL OFF / 1C-D / 2788 SQFT.  
MAILING ADDRESS : 20501 SENECA MEADOWS PARKWAY STE.300  
GERMANTOWN, MD 20876  
DATE COVERED : 09/01/2024 TO 09/30/2024

| 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) | (08/01/2024-08/30/2024)<br>Previous Reading: 104228; Current Reading: 105598; | 0.241730      | 331.17      |
| ELECTRIC NON-FUEL RATE (FIXED) | (08/01/2024-08/30/2024)<br>Previous Reading: 104228; Current Reading: 105598; | 0.113000      | 154.81      |
| MONTHLY CUSTOMER CHARGE        |   | 10.530000     | 10.53       |
| OFFICE RENTAL                  |   | 7,531.150000  | 7,531.15    |

**TOTAL AMOUNT DUE**

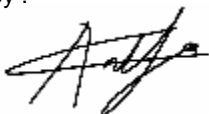
**\$9,607.86**

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.

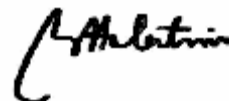
We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



MERLIE TOLENTINO  
GM, RMS