

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 24-05-0009	DATE :	05/01/2024
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	: 05/01/2024 TO 05/31/2024		

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)	(04/01/2024-04/30/2024) Previous Reading: 197815; Current Reading: 199851; Usage: 2036;	0.264690	538.91
ELECTRIC NON-FUEL RATE (FIXED)	(04/01/2024-04/30/2024) Previous Reading: 197815; Current Reading: 199851; Usage: 2036;	0.113000	230.07
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		7,531.150000	7,531.15
TOTAL AMOUNT DUE			\$9,890.86

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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 :



ARRIANE ANTONIO

Approved By :



MERLIE TOLENTINO
GM, RMS