

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 24-02-0009		DATE :		02/01/2024	
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	:	02/01/2024 TO 02/29/2024					
REMARKS	:	Power Usage of 12/01/2023-12/31/2023 Current: 193252 Previous: 191793 Usage: 1459					
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)		(01/01/2024-01/31/2024) Previous Reading: 193252; Current Reading: 194949; Usage: 1697;	0.248940		422.45		
ELECTRIC NON-FUEL RATE (FIXED)		(01/01/2024-01/31/2024) Previous Reading: 193252; Current Reading: 194949; Usage: 1697;	0.113000		191.76		
ELECTRICITY ADJUSTMENT			363.200000		363.20		
MONTHLY CUSTOMER CHARGE			10.530000		10.53		
OFFICE RENTAL			7,531.150000		7,531.15		
TOTAL AMOUNT DUE					\$10,099.29		

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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