

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 25-09-0008	DATE :		09/01/2025
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	:	09/01/2025 TO 09/30/2025			

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)	(08/01/2025-08/31/2025) Previous Reading: 120220; Current Reading: 121348; Usage: 1128;	0.197060	222.28
ELECTRIC NON-FUEL RATE (FIXED)	(08/01/2025-08/31/2025) Previous Reading: 120220; Current Reading: 121348; Usage: 1128;	0.113000	127.46
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		7,531.150000	7,531.15
TOTAL AMOUNT DUE			\$9,471.62

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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:



ROSALIE MANGULABNAN

Approved By :



MERLIE TOLENTINO
GM, RMS