

**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 22-11-0010**

**DATE : 11/01/2022**

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 : 11/01/2022 TO 11/30/2022

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)	(10/01/2022-10/31/2022) Previous Reading: 69093; Current Reading: 70869; Usage: 1776;	0.342350	608.01
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2022-10/31/2022) Previous Reading: 69093; Current Reading: 70869; Usage: 1776;	0.113000	200.69
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		7,311.790000	7,311.79
<b>TOTAL AMOUNT DUE</b>			<b>\$9,711.22</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