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 23-02-0010 DATE: 02/01/2023

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 : 02/01/2023 TO 02/28/2023

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)	(01/01/2023-01/31/2023) Previous Reading: 174120; Current Reading: 175515; Usage: 1395;	0.279890	390.45
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2023-01/31/2023) Previous Reading: 174120; Current Reading: 175515; Usage: 1395;	0.113000	157.64
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		7,531.150000	7,531.15
TOTAL AMOUNT DUE			\$9,669.97

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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.

ARRIANE ANTONIO

Prepared by :		Approved By :
</td <td>AMptoins</td> <td>L'Abelentin</td>	AMptoins	L'Abelentin

MERLIE TOLENTINO GM, RMS

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