

**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 21-07-0010**

**DATE : 07/01/2021**

CLIENT : US INVESTIGATIONS SERVICES, LLC  
ACCOUNT NO : 1413700  
UNIT NO. / AREA : TSL OFF / 1C-D / 2788 SQFT.  
MAILING ADDRESS : 4000 LEGATO ROAD, SUITE #200  
FAIRFAX, VA 22033  
DATE COVERED : 07/01/2021 TO 07/31/2021  
REMARKS : Drinking Water \$60.75, Power 03/01-31/2021 417.17, Power 05/01-31/2021 \$319.00

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)	(06/01/2021-06/30/2021) Previous Reading: 142080; Current Reading: 144257; Usage: 2177;	0.111650	243.06
ELECTRIC NON-FUEL RATE (FIXED)	(06/01/2021-06/30/2021) Previous Reading: 142080; Current Reading: 144257; Usage: 2177;	0.113000	246.00
MONTHLY CUSTOMER CHARGE		10.530000	10.53
OFFICE RENTAL		7,098.830000	7,098.83
OTHERS		417.170000	417.17
OTHERS		319.000000	319.00
WATER CONSUMPTION		60.750000	60.75
<b>TOTAL AMOUNT DUE</b>			<b>\$9,975.54</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