

**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 21-02-0010**

**DATE : 02/01/2021**

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 : 02/01/2021 TO 02/28/2021

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)	(01/01/2021-01/31/2021) Previous Reading: 132876; Current Reading: 134938; Usage: 2062;	0.113300	233.62
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2021-01/31/2021) Previous Reading: 132876; Current Reading: 134938; Usage: 2062;	0.113000	233.01
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		7,098.830000	7,098.83
<b>TOTAL AMOUNT DUE</b>			<b>\$9,155.66</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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AARON VELASCO

Approved By :



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TOMMY KIM  
VP, RMS