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 20-04-0010 DATE: 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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)	(03/01/2020-03/31/2020) Previous Reading: 114902; Current Reading: 116606; Usage: 1704;	0.192130	327.39
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2020-03/31/2020) Previous Reading: 114902; Current Reading: 116606; Usage: 1704;	0.113000	192.55
MONTHLY CUSTOMER CHARGE		10.000000	10.00
OFFICE RENTAL		6,892.060000	6,892.06
TOTAL AMOUNT DUE			\$9,002.20

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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.

AARON VELASCO

Prepared by:

Approved By:

TOMMY KIM VP, RMS

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