

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 20-09-0010

DATE : 09/01/2020

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 : 09/01/2020 TO 09/30/2020

| 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) | (08/01/2020-09/01/2020) Previous Reading: 123128; Current Reading: 124887; Usage: 1759; | 0.113300 | 199.29 |
| ELECTRIC NON-FUEL RATE (FIXED) | (08/01/2020-09/01/2020) Previous Reading: 123128; Current Reading: 124887; Usage: 1759; | 0.113000 | 198.77 |
| MONTHLY CUSTOMER CHARGE | | 10.000000 | 10.00 |
| OFFICE RENTAL | | 6,892.060000 | 6,892.06 |
| TOTAL AMOUNT DUE | | | \$8,880.32 |

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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 :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS