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 23-05-0010 DATE: 05/01/2023

CLIENT : FEDERAL EMERGENCY MANAGEMENT AGENCY/CLIENT (LEASE # GS-09P-LMP01563)

ACCOUNT NO / CODE : T000001543 / 1415649

UNIT NO. / AREA

MAILING ADDRESS : PO BOX 9001

WINCHESTER, VA 22604

DATE COVERED : 05/01/2023 TO 05/31/2023

| | ARKS CHARGE AMOUNT | INV. AMOUNT |
|--|--|-------------|
| FEDERAL EMERGENCY MANAGEMENT AGENCY (L | EASE # GS-09P-LMP01563) (TSL OFF/2H-I) | |
| BASIC OPERATING COST | 1,957.500000 | 1,957.50 |
| OFFICE RENTAL | 4,284.750000 | 4,284.75 |
| FEDERAL EMERGENCY MANAGEMENT AGENCY (L | EASE #GS-09P-LMP01563) (TSL OFF/2A-D) | |
| BASIC OPERATING COST | 2,718.000000 | 2,718.00 |
| OFFICE RENTAL | 5,949.400000 | 5,949.40 |

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: Approved By:

ARRIANE ANTONIO MERLIE TOLENTINO

GM, RMS

TSL 23-05-0010 1415649 Page 1 of 1