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 21-05-0010 DATE: 05/01/2021

CLIENT : FEDERAL EMERGENCY MANAGEMENT AGENCY/CLIENT (LEASE # LMP00777)

ACCOUNT NO : 1415649

UNIT NO. / AREA

MAILING ADDRESS : PO BOX 9001

WINCHESTER, VA 22604

DATE COVERED : 05/01/2021 TO 05/31/2021

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|----------------------------|------------------------------|-------------------|-------------|
| FEDERAL EMERGENCY MANAGEME | ENT AGENCY (LEASE # LMP0077) | 7) (TSL OFF/2A-D) | |
| BASIC OPERATING COST | | 2,718.000000 | 2,718.00 |
| OFFICE RENTAL | | 5,949.400000 | 5,949.40 |
| FEDERAL EMERGENCY MANAGEME | ENT AGENCY (LEASE # LMP0077) | 7) (TSL OFF/2H-I) | |
| BASIC OPERATING COST | | 1,957.500000 | 1,957.50 |
| OFFICE RENTAL | | 4,284.750000 | 4,284.75 |
| | | | |
| TOTAL AMOUNT DUE | | | \$14,909.65 |

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

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