

**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 24-09-0001**

**DATE : 09/01/2024**

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 : 09/01/2024 TO 09/06/2024

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>FEDERAL EMERGENCY MANAGEMENT AGENCY (LEASE # GS-09P-LMP01563) (TSL OFF/2H-I)</b>			
BASIC OPERATING COST		1,957.500000	1,957.50
OFFICE RENTAL		4,284.750000	4,284.75
<b>TOTAL AMOUNT DUE</b>			<b>\$6,242.25</b>

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 :



MERLIE TOLENTINO  
GM, RMS