

**L&T GROUP OF COMPANIES, LTD.**  
**dba Finasisu Terraces**

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950  
TEL. : (670) 235-6527 FAX: (670) 235-6530

**Finasisu Terraces D**

INVOICE NO. :		FT D 24-02-0003		DATE :		02/01/2024	
CLIENT		: NORTHERN MARIANAS HOUSING CORP.					
ACCOUNT NO / CODE		: T000001896 / 1402652					
UNIT NO. / AREA		:					
MAILING ADDRESS		: PO BOX 500514 SAIPAN, MP 96950					
DATE COVERED		: 02/01/2024 TO 02/29/2024					

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
<b>CLARINDA M. ALDAN (NMHC) (FT D 2BR/404)</b>			
APARTMENT RENTAL		471.000000	471.00
<b>JENNIE LOU M. MURIA (NMHC) (FT A 1BR/109)</b>			
APARTMENT RENTAL		330.000000	330.00
SECURITY DEPOSIT		352.500000	352.50
<b>MAURILA SALLEM (NMHC) (FT D 2BR/405)</b>			
APARTMENT RENTAL		580.000000	580.00
<b>NASIMA B. UDDIN (NMHC) (FT D 2BR/203)</b>			
APARTMENT RENTAL		580.000000	580.00
<b>SANDY WITER (NMHC) (FT D 2BR/101)</b>			
APARTMENT RENTAL		419.000000	419.00
<b>TOTAL AMOUNT DUE</b>			<b>\$2,732.50</b>

**L&T GROUP OF COMPANIES, LTD.**  
**dba Finasisu Terraces**

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950  
TEL. : (670) 235-6527 FAX: (670) 235-6530

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 :



---

ARRIANE ANTONIO

Approved By :



---

MERLIE TOLENTINO  
GM, RMS