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

W&T

INVOICE NO.: WT 20-03-0001 DATE: 03/01/2020

CLIENT : ALI BASIR
ACCOUNT NO : 1414139
UNIT NO. / AREA : WT / 1S

MAILING ADDRESS : PMB 705 P.O. BOX 10003

SAIPAN, MP 96950

DATE COVERED : 03/01/2020 TO 03/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		50.000000	50.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/26/2020-02/25/2020) Previous Reading: 3476; Current Reading: 3510; Usage: 34;	0.192130	6.53
ELECTRIC NON-FUEL RATE (FIXED)	(01/26/2020-02/25/2020) Previous Reading: 3476; Current Reading: 3510; Usage: 34;	0.059000	2.01
WATER CONSUMPTION	•	10.100000	10.10
TOTAL AMOUNT DUE			\$68.64

Your prompt payment will be highly appreciated.

Please make your check payable to W&T INTERNATIONAL CORPORATION 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.

AARON VELASCO

Prepared by:

TOMMY KIM VP, RMS

Approved By:

WT 20-03-0001 Page 1 of 1

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

#### W&T

INVOICE NO.: WT 20-03-0002 DATE: 03/01/2020

CLIENT : SAIPAN SOCCER SCHOOL C/O EMERENCIANA TOLENTINO

ACCOUNT NO : 1414139

UNIT NO. / AREA : WT GH / GH

MAILING ADDRESS : P.O. BOX 501280

SAIPAN, MP 96950

DATE COVERED : 03/01/2020 TO 03/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		1,000.000000	1,000.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/26/2020-02/25/2020) Previous Reading: 21031; Current Reading: 21782; Usage: 751;	0.192130	144.29
ELECTRIC NON-FUEL RATE (FIXED)	(01/26/2020-02/25/2020) Previous Reading: 21031; Current Reading: 21782; Usage: 751;	0.097000	72.85
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE \$1,255.94

Your prompt payment will be highly appreciated.

Please make your check payable to W&T INTERNATIONAL CORPORATION 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

WT 20-03-0002 Page 1 of 1

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

#### W&T

WT 20-03-0003 03/01/2020 **INVOICE NO.:** DATE: : JEREMIAH E. MAXIMO &/OR ICY D. MAXIMO **CLIENT** 1 **ACCOUNT NO** UNIT NO. / AREA : WT 2BR / 101 MAILING ADDRESS SAIPAN, MP 96950 : 03/01/2020 TO 03/31/2020 DATE COVERED **REMARKS** : CUC Period Covered: 12/27/2019 to 01/27/2020 **TYPE REMARKS CHARGE AMOUNT** INV. AMOUNT APARTMENT RENTAL 700.000000 700.00 133.750000 133.75 **ELECTRICITY (CUC ACTUAL** BILLING) WATER CONSUMPTION 32.000000 32.00

Your prompt payment will be highly appreciated.

Please make your check payable to W&T INTERNATIONAL CORPORATION 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.

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Prepared by:

**TOTAL AMOUNT DUE** 

Approved By:

TOMMY KIM

\$865.75

VP, RMS

WT 20-03-0003 Page 1 of 1

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W&T

INVOICE NO.: WT 20-03-0004 DATE: 03/01/2020

CLIENT : FRANCISCO QUICHUCHU CRUZ

ACCOUNT NO : 1

UNIT NO. / AREA : WT 2BR / 102

MAILING ADDRESS : PMB 791 BOX 10000

SAIPAN, MP 96950

DATE COVERED : 03/01/2020 TO 03/31/2020

REMARKS : CUC Period Covered:

12/27/2019 to 01/27/2020

 TYPE
 51/21/2020 REMARKS
 CHARGE AMOUNT
 INV. AMOUNT

 APARTMENT RENTAL
 650.000000
 650.00

 ELECTRICITY (CUC ACTUAL BILLING)
 53.400000
 53.40

 WATER CONSUMPTION
 32.000000
 32.00

TOTAL AMOUNT DUE \$735.40

Your prompt payment will be highly appreciated.

Please make your check payable to W&T INTERNATIONAL CORPORATION 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.

AARON VELASCO

Prepared by:

Approved By:

TOMMY KIM

VP, RMS

WT 20-03-0004 Page 1 of 1

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

#### W&T

INVOICE NO.:	NT 20-03-0005	DATE :	03/01/2020
CLIENT	: SACHIYO HOSHIBA GEORGE &/OR	CHRISTINO GEORGE	
ACCOUNT NO	: 1414139		
UNIT NO. / AREA	: WT 2BR / 103		
MAILING ADDRESS	: P.O. BOX 501990 SAIPAN, MP 96950		
DATE COVERED	: 03/01/2020 TO 03/31/2020		
REMARKS	: CUC Period Covered: 12/27/2019 to		
TYPE	01/27/2020 <b>REMARKS</b>	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	L	800.000000	800.00
ELECTRICITY (CUC A	ACTUAL	71.590000	71.59
WATER CONSUMPTI	ON	32.000000	32.00
TOTAL AMOUNT DUE			\$903.59

Your prompt payment will be highly appreciated.

Please make your check payable to W&T INTERNATIONAL CORPORATION 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

WT 20-03-0005 Page 1 of 1

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

#### W&T

INVOICE NO.:	WT 20-03-0006	DATE :	03/01/2020
CLIENT	: MICHAEL S. SABLAN		
ACCOUNT NO	: 1414139		
UNIT NO. / AREA	: WT 2BR / 104		
MAILING ADDRESS	: PMB 903 BOX 10001 GARAPAN SAIPAN, MP 96950		
DATE COVERED	: 03/01/2020 TO 03/31/2020		
REMARKS	: CUC Period Covered: 12/27/2019 to		
TYPE	01/27/2020 <b>REMARKS</b>	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENT	ΓAL	800.00000	800.00
ELECTRICITY (CUC BILLING)	CACTUAL	88.710000	88.71
WATER CONSUMP	PTION	31.800000	31.80

Your prompt payment will be highly appreciated.

Please make your check payable to W&T INTERNATIONAL CORPORATION 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.

AARON VELASCO

Prepared by:

**TOTAL AMOUNT DUE** 

Approved By:

TOMMY KIM

\$920.51

VP, RMS

WT 20-03-0006 Page 1 of 1

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#### W&T

INVOICE NO.:	WT 20-03-0007	DATE :	03/01/2020
CLIENT	: GERI LYNN WILLIS		
ACCOUNT NO	: 1414139		
UNIT NO. / AREA	: WT 2BR / 105		
MAILING ADDRESS	: PMB 705 CCC PO BOX 10003 SAIPAN, MP 96950		
DATE COVERED	: 03/01/2020 TO 03/31/2020		
REMARKS	: CUC Period Covered: 12/27/2019 to		
TYPE	01/27/2020 <b>REMARKS</b>	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENT	AL	700.000000	700.00
ELECTRICITY (CUC	ACTUAL	162.530000	162.53
BILLING)			
WATER CONSUMP	TION	31.800000	31.80

Your prompt payment will be highly appreciated.

Please make your check payable to W&T INTERNATIONAL CORPORATION 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 :

**TOTAL AMOUNT DUE** 

AARON VELASCO

Approved By:

TOMMY KIM VP, RMS \$894.33

WT 20-03-0007 Page 1 of 1

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W&T

WT 20-03-0008 03/01/2020 **INVOICE NO.:** DATE: : CATHERINE S. SABLAN-CEPEDA **CLIENT** 

: 1414139 **ACCOUNT NO** : WT 2BR / 106 UNIT NO. / AREA : P. O. BOX 505088 MAILING ADDRESS

SAIPAN, MP 96950

: 03/01/2020 TO 03/31/2020 DATE COVERED

**REMARKS** : CUC Period Covered:

> 12/27/2019 to 01/27/2020

**TYPE REMARKS CHARGE AMOUNT** INV. AMOUNT APARTMENT RENTAL 700.000000 700.00 135.750000 135.75 **ELECTRICITY (CUC ACTUAL BILLING**) WATER CONSUMPTION 31.800000 31.80

\$867.55 **TOTAL AMOUNT DUE** 

Your prompt payment will be highly appreciated.

Please make your check payable to W&T INTERNATIONAL CORPORATION 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.

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AARON VELASCO

Prepared by:

Approved By:

**TOMMY KIM** 

VP, RMS

WT 20-03-0008 Page 1 of 1

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W&T

WT 20-03-0009 03/01/2020 **INVOICE NO.:** DATE: : LEE, HONG SOOK (CHRISTINA) **CLIENT** : 1414139 **ACCOUNT NO** : WT 2BR / 201 UNIT NO. / AREA MAILING ADDRESS : P.O. BOX 503924 SAIPAN, MP 96950 : 03/01/2020 TO 03/31/2020 DATE COVERED **REMARKS** : CUC Period Covered: 12/27/2019 to 01/27/2020 **TYPE REMARKS CHARGE AMOUNT** INV. AMOUNT APARTMENT RENTAL 750.000000 750.00 57.380000 57.38 **ELECTRICITY (CUC ACTUAL BILLING**)

TOTAL AMOUNT DUE \$839.38

Your prompt payment will be highly appreciated.

WATER CONSUMPTION

Please make your check payable to W&T INTERNATIONAL CORPORATION 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.

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Prepared by:

Approved By:

TOMMY KIM

VP, RMS

32.000000

32.00

WT 20-03-0009 Page 1 of 1

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#### W&T

WT 20-03-0010 03/01/2020 **INVOICE NO.:** DATE: : ELISA DELA PACION AND/OR EMIR ABUAN **CLIENT** : 1 **ACCOUNT NO** UNIT NO. / AREA : WT 2BR / 202 : PMB 612, PPP BOX 10000 MAILING ADDRESS SAIPAN, MP 96950 : 03/01/2020 TO 03/31/2020 DATE COVERED **REMARKS** : CUC Period Covered: 12/27/2019 to 01/27/2020 **TYPE REMARKS CHARGE AMOUNT** INV. AMOUNT APARTMENT RENTAL 700.000000 700.00 79.740000 79.74 **ELECTRICITY (CUC ACTUAL BILLING**) WATER CONSUMPTION 32.000000 32.00

Your prompt payment will be highly appreciated.

**TOTAL AMOUNT DUE** 

Please make your check payable to W&T INTERNATIONAL CORPORATION 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

\$811.74

VP, RMS

WT 20-03-0010 Page 1 of 1

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W&T

INVOICE NO.:	WT 20-03-0011	DATE :	03/01/2020
CLIENT	: JUN XU		
ACCOUNT NO	: 1414139		
UNIT NO. / AREA	: WT 2BR / 203		
MAILING ADDRESS	: P.O. BOX 506554 SAIPAN, MP 96950		
DATE COVERED	: 03/01/2020 TO 03/31/2020		
REMARKS	: CUC Period Covered:		
	12/27/2019 to		
ТҮРЕ	01/27/2020 <b>REMARKS</b>	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENT	AL	700.000000	700.00
ELECTRICITY (CUC	ACTUAL	22.460000	22.46
BILLING)			
WATER CONSUMP	TION	31.800000	31.80

Your prompt payment will be highly appreciated.

Please make your check payable to W&T INTERNATIONAL CORPORATION 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.

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Prepared by:

**TOTAL AMOUNT DUE** 

Approved By:

TOMMY KIM

\$754.26

VP, RMS

WT 20-03-0011 Page 1 of 1

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

#### W&T

INVOICE NO.:	WT 20-03-0012	DATE :	03/01/2020
CLIENT	: WOO, KYUNG PIL "PETER"		
ACCOUNT NO	: 1414139		
UNIT NO. / AREA	: WT 2BR / 204		
MAILING ADDRESS	: PMB 717 P.O. BOX 10000 SAN VICENTE SAIPAN, MP 96950		
DATE COVERED	: 03/01/2020 TO 03/31/2020		
REMARKS	: CUC Period Covered: 12/27/2019 to		
TYPE	01/27/2020 <b>REMARKS</b>	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	L	800.00000	800.00
ELECTRICITY (CUC A	ACTUAL	132.610000	132.61
WATER CONSUMPT	ON	31.800000	31.80
TOTAL AMOUNT DUE		[	\$964.41

Your prompt payment will be highly appreciated.

Please make your check payable to W&T INTERNATIONAL CORPORATION 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.

AARON VELASCO

Prepared by:

Approved By:

TOMMY KIM

VP, RMS

WT 20-03-0012 Page 1 of 1

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

#### W&T

03/01/2020 WT 20-03-0013 **INVOICE NO.:** DATE: : JIN SIK LEE C/O INTER-KAM INSURANCE AGENCY **CLIENT** 1 **ACCOUNT NO** UNIT NO. / AREA : WT 2BR / 206 MAILING ADDRESS SAIPAN, MP 96950 : 03/01/2020 TO 03/31/2020 DATE COVERED **REMARKS** : CUC Period Covered: 12/27/2019 to 01/27/2020 **TYPE REMARKS CHARGE AMOUNT** INV. AMOUNT APARTMENT RENTAL 800.00000 800.00 97.830000 97.83 **ELECTRICITY (CUC ACTUAL BILLING**) WATER CONSUMPTION 32.000000 32.00

Your prompt payment will be highly appreciated.

**TOTAL AMOUNT DUE** 

Prepared by:

Please make your check payable to W&T INTERNATIONAL CORPORATION 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.

Affina ...

AARON VELASCO

Approved By:

TOMMY KIM

\$929.83

VP, RMS

WT 20-03-0013 Page 1 of 1

WT 20-03-0014

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

**INVOICE NO.:** 

W&T

CLIENT : MATTHEW DEETS

ACCOUNT NO : 1414139

UNIT NO. / ARFA : WT 2BR / 301

UNIT NO. / AREA : WT 2BR / 301
MAILING ADDRESS : PO BOX 500680
SAIPAN, MP 96950

DATE COVERED : 03/01/2020 TO 03/31/2020

REMARKS : CUC Period Covered:

12/27/2019 to

 TYPE
 01/27/2020
 REMARKS
 CHARGE AMOUNT
 INV. AMOUNT

 APARTMENT RENTAL
 800.000000
 800.00

 ELECTRICITY (CUC ACTUAL BILLING)
 327.970000
 327.97

 WATER CONSUMPTION
 31.800000
 31.80

TOTAL AMOUNT DUE \$1,159.77

Your prompt payment will be highly appreciated.

Please make your check payable to W&T INTERNATIONAL CORPORATION 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.

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AARON VELASCO

Prepared by:

Approved By:

TOMMY KIM VP, RMS 03/01/2020

DATE:

WT 20-03-0014 Page 1 of 1

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

#### W&T

03/01/2020 WT 20-03-0015 **INVOICE NO.:** DATE: : EUGENE RAMIREZ MORRIS **CLIENT** : 1 **ACCOUNT NO** UNIT NO. / AREA : WT 2BR / 302 : P.O. BOX 504730 MAILING ADDRESS SAIPAN, MP 96950 : 03/01/2020 TO 03/31/2020 DATE COVERED **REMARKS** : CUC Period Covered: 12/27/2019 to 01/27/2020 **TYPE REMARKS CHARGE AMOUNT** INV. AMOUNT APARTMENT RENTAL 800.00000 800.00 132.030000 132.03 **ELECTRICITY (CUC ACTUAL BILLING**) WATER CONSUMPTION 32.000000 32.00

Your prompt payment will be highly appreciated.

Please make your check payable to W&T INTERNATIONAL CORPORATION 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.

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Prepared by:

**TOTAL AMOUNT DUE** 

Approved By:

TOMMY KIM

\$964.03

VP, RMS

WT 20-03-0015 Page 1 of 1

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

#### W&T

WT 20-03-0016 03/01/2020 **INVOICE NO.:** DATE: : HANA G. GRANADA &/OR FRAMZEL JOSEPH F. GRANADA **CLIENT** : 1 **ACCOUNT NO** UNIT NO. / AREA : WT 2BR / 303 : PO BOX 506542 MAILING ADDRESS SAIPAN, MP 96950 : 03/01/2020 TO 03/31/2020 DATE COVERED **REMARKS** : CUC Period Covered: 12/27/2019 to 01/27/2020 **TYPE REMARKS CHARGE AMOUNT** INV. AMOUNT APARTMENT RENTAL 700.000000 700.00 83.300000 83.30 **ELECTRICITY (CUC ACTUAL BILLING**) WATER CONSUMPTION 32.000000 32.00

Your prompt payment will be highly appreciated.

Please make your check payable to W&T INTERNATIONAL CORPORATION 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.

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AARON VELASCO

Prepared by:

**TOTAL AMOUNT DUE** 

Approved By:

TOMMY KIM

\$815.30

VP, RMS

WT 20-03-0016 Page 1 of 1

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

#### W&T

03/01/2020 WT 20-03-0017 **INVOICE NO.:** DATE: : JASON L WILLIS MD **CLIENT** : 1 **ACCOUNT NO** UNIT NO. / AREA : WT 2BR / 305 MAILING ADDRESS : PO BOX 7391 SVRB SAIPAN, MP 96950 : 03/01/2020 TO 03/31/2020 DATE COVERED **REMARKS** : CUC Period Covered: 12/27/2019 to 01/27/2020 **TYPE REMARKS CHARGE AMOUNT** INV. AMOUNT APARTMENT RENTAL 850.000000 850.00 26.640000 26.64 **ELECTRICITY (CUC ACTUAL BILLING**) WATER CONSUMPTION 32.000000 32.00

Your prompt payment will be highly appreciated.

Please make your check payable to W&T INTERNATIONAL CORPORATION 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.

AARON VELASCO

Prepared by:

**TOTAL AMOUNT DUE** 

Approved By:

TOMMY KIM

\$908.64

VP, RMS

WT 20-03-0017 Page 1 of 1

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W&T

INVOICE NO.: WT 20-03-0018 DATE: 03/01/2020

CLIENT : KIM, JAEKAP ACCOUNT NO : 1414139 UNIT NO. / AREA : WT 2BR / 306

MAILING ADDRESS : PO BOX 7774 SVRB SAN ANTONIO

SAIPAN, MP 96950

DATE COVERED : 03/01/2020 TO 03/31/2020

TYPE	EMARKS CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL	650.000000	650.00
WATER CONSUMPTION	32.000000	32.00
TOTAL AMOUNT DUE		\$682.00

Your prompt payment will be highly appreciated.

Please make your check payable to W&T INTERNATIONAL CORPORATION 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

WT 20-03-0018 Page 1 of 1

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

#### W&T

INVOICE NO.:	WT 20-03-0019	DATE :	03/01/2020
CLIENT	: CHANG,HUI-MIN		
ACCOUNT NO	: 1414139		
UNIT NO. / AREA	: WT 1BR / B-1		
MAILING ADDRESS	<ul><li>P.O BOX 10001, PMB 137 SAIPAN, MP 96950</li></ul>		
DATE COVERED	: 03/01/2020 TO 03/31/2020		
REMARKS	: CUC Period Covered: 12/27/2019 to		
TYPE	01/27/2020 <b>REMARKS</b>	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	NL	500.000000	500.00
ELECTRICITY (CUC A	ACTUAL	42.950000	42.95
WATER CONSUMPT	ION	31.800000	31.80
TOTAL AMOUNT DUE		ſ	\$574.75

Your prompt payment will be highly appreciated.

Please make your check payable to W&T INTERNATIONAL CORPORATION 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.

AARON VELASCO

Prepared by:

Approved By:

TOMMY KIM

VP, RMS

WT 20-03-0019 Page 1 of 1

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

#### W&T

WT 20-03-0020 03/01/2020 **INVOICE NO.:** DATE: : LARRY C. PANGELINAN &/OR MARIA CARLOTA R. SIMEON **CLIENT** : 1 **ACCOUNT NO** UNIT NO. / AREA : WT 1BR / B-2 : PO BOX 503010 MAILING ADDRESS SAIPAN, MP 96950 : 03/01/2020 TO 03/31/2020 DATE COVERED **REMARKS** : CUC Period Covered: 12/27/2019 to 01/27/2020 **TYPE REMARKS CHARGE AMOUNT** INV. AMOUNT APARTMENT RENTAL 500.000000 500.00 99.550000 99.55 **ELECTRICITY (CUC ACTUAL BILLING**) WATER CONSUMPTION 32.000000 32.00

Your prompt payment will be highly appreciated.

**TOTAL AMOUNT DUE** 

Prepared by:

Please make your check payable to W&T INTERNATIONAL CORPORATION 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.

John Marie Comment of the Comment of

AARON VELASCO

Approved By:

TOMMY KIM

\$631.55

VP, RMS

WT 20-03-0020 Page 1 of 1

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

W&T

INVOICE NO.: WT 20-03-0021 DATE: 03/01/2020

CLIENT : DANIEL D. CHASE

ACCOUNT NO : 1

UNIT NO. / AREA : WT 1BR / B-3

MAILING ADDRESS

SAIPAN, MP 96950

DATE COVERED : 03/01/2020 TO 03/31/2020

REMARKS : CUC Period Covered:

12/27/2019 to

01/27/2020 PEMARKS

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		57.580000	57.58
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE \$589.58

Your prompt payment will be highly appreciated.

Please make your check payable to W&T INTERNATIONAL CORPORATION 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.

AARON VELASCO

Prepared by:

Approved By:

TOMMY KIM

VP, RMS

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

W&T

 INVOICE NO. :
 WT 20-03-0022
 DATE :
 03/01/2020

 CLIENT
 :
 KEVIN MAYHORN

CEILINI . INEVIIVIMINITIONI

ACCOUNT NO : 1

UNIT NO. / AREA : WT 1BR / B-4
MAILING ADDRESS : PO BOX 7951 SVRB

SAIPAN, MP 96950

DATE COVERED : 03/01/2020 TO 03/31/2020

REMARKS : CUC Period Covered:

12/27/2019 to 01/27/2020

 TYPE
 01/27/2020
 REMARKS
 CHARGE AMOUNT
 INV. AMOUNT

 APARTMENT RENTAL
 500.000000
 500.00

 ELECTRICITY (CUC ACTUAL BILLING)
 86.150000
 86.15

 WATER CONSUMPTION
 32.000000
 32.00

TOTAL AMOUNT DUE \$618.15

Your prompt payment will be highly appreciated.

Please make your check payable to W&T INTERNATIONAL CORPORATION 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.

AARON VELASCO

Prepared by:

Approved By:

TOMMY KIM

VP, RMS

WT 20-03-0022 Page 1 of 1