

W&T INTERNATIONAL CORPORATION

dba W&T

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

W&T

INVOICE NO. : WT 20-01-0001

DATE : 01/01/2020

CLIENT : ALI BASIR
ACCOUNT NO : 1414139
UNIT NO. / AREA : WT / 1S
MAILING ADDRESS : PMB 705 P.O. BOX 10003
SAIPAN, MP 96950
DATE COVERED : 01/01/2020 TO 01/31/2020

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|----------------|
| APARTMENT RENTAL | | 50.000000 | 50.00 |
| WATER CONSUMPTION | | 10.100000 | 10.10 |
| TOTAL AMOUNT DUE | | | \$60.10 |

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

W&T INTERNATIONAL CORPORATION
dba W&T

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

W&T

INVOICE NO. : WT 20-01-0002

DATE : 01/01/2020

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 : 01/01/2020 TO 01/31/2020

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---|---------------|-------------|
| APARTMENT RENTAL | | 1,000.000000 | 1,000.00 |
| ELECTRIC FUEL RATE (LEAC RATE) | (11/25/2019-12/26/2019) Previous Reading: 19786; Current Reading: 20409; Usage: 623; | 0.192130 | 119.70 |
| ELECTRIC NON-FUEL RATE (FIXED) | (11/25/2019-12/26/2019) Previous Reading: 19786; Current Reading: 20409; Usage: 623; | 0.097000 | 60.43 |
| MONTHLY CUSTOMER CHARGE | | 7.000000 | 7.00 |
| WATER CONSUMPTION | | 31.800000 | 31.80 |

TOTAL AMOUNT DUE

\$1,218.93

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W&T

INVOICE NO. : WT 20-01-0003

DATE : 01/01/2020

CLIENT : JEREMIAH E. MAXIMO &/OR ICY D. MAXIMO
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 101
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 01/01/2020 TO 01/31/2020
REMARKS : CUC Period Covered:
10/25/2019 to 11/26/2019

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|----------------------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 700.000000 | 700.00 |
| ELECTRICITY (CUC ACTUAL BILLING) | | 175.070000 | 175.07 |
| WATER CONSUMPTION | | 32.000000 | 32.00 |

TOTAL AMOUNT DUE

\$907.07

Your prompt payment will be highly appreciated.

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INVOICE NO. : WT 20-01-0004

DATE : 01/01/2020

CLIENT : FRANCISCO QUICHUCHU CRUZ
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 102
MAILING ADDRESS : PMB 791 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2020 TO 01/31/2020
REMARKS : CUC Period Covered:
10/25/2019 to 11/26/2019

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|----------------------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 650.000000 | 650.00 |
| ELECTRICITY (CUC ACTUAL BILLING) | | 81.870000 | 81.87 |
| WATER CONSUMPTION | | 32.000000 | 32.00 |

TOTAL AMOUNT DUE

\$763.87

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 20-01-0005

DATE : 01/01/2020

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 : 01/01/2020 TO 01/31/2020

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|----------------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 800.000000 | 800.00 |
| ELECTRICITY (CUC ACTUAL BILLING) | | 67.830000 | 67.83 |
| WATER CONSUMPTION | | 32.000000 | 32.00 |
| TOTAL AMOUNT DUE | | | \$899.83 |

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 20-01-0006

DATE : 01/01/2020

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 : 01/01/2020 TO 01/31/2020
REMARKS : CUC Period Covered:
10/25/2019 to 11/26/2019

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|----------------------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 800.000000 | 800.00 |
| ELECTRICITY (CUC ACTUAL BILLING) | | 156.830000 | 156.83 |
| WATER CONSUMPTION | | 31.800000 | 31.80 |

TOTAL AMOUNT DUE

\$988.63

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 20-01-0007

DATE : 01/01/2020

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 : 01/01/2020 TO 01/31/2020
REMARKS : CUC Period Covered:
10/25/2019 to 11/26/2019

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|----------------------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 700.000000 | 700.00 |
| ELECTRICITY (CUC ACTUAL BILLING) | | 207.570000 | 207.57 |
| WATER CONSUMPTION | | 31.800000 | 31.80 |

TOTAL AMOUNT DUE

\$939.37

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 20-01-0008

DATE : 01/01/2020

CLIENT : CATHERINE S. SABLAN-CEPEDA
ACCOUNT NO : 1414139
UNIT NO. / AREA : WT 2BR / 106
MAILING ADDRESS : P. O. BOX 505088
SAIPAN, MP 96950
DATE COVERED : 01/01/2020 TO 01/31/2020
REMARKS : CUC Period Covered:
10/25/2019 to 11/26/2019

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|----------------------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 700.000000 | 700.00 |
| ELECTRICITY (CUC ACTUAL BILLING) | | 189.610000 | 189.61 |
| WATER CONSUMPTION | | 31.800000 | 31.80 |

TOTAL AMOUNT DUE

\$921.41

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 20-01-0009

DATE : 01/01/2020

CLIENT : LEE, HONG SOOK (CHRISTINA)
ACCOUNT NO : 1414139
UNIT NO. / AREA : WT 2BR / 201
MAILING ADDRESS : P.O. BOX 503924
SAIPAN, MP 96950
DATE COVERED : 01/01/2020 TO 01/31/2020

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|----------------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 750.000000 | 750.00 |
| ELECTRICITY (CUC ACTUAL BILLING) | | 132.320000 | 132.32 |
| WATER CONSUMPTION | | 32.000000 | 32.00 |
| TOTAL AMOUNT DUE | | | \$914.32 |

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W&T

INVOICE NO. : WT 20-01-0010

DATE : 01/01/2020

CLIENT : ELISA DELA PACION AND/OR EMIR ABUAN
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 202
MAILING ADDRESS : PMB 612, PPP BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2020 TO 01/31/2020
REMARKS : CUC Period Covered:
10/25/2019 to 11/26/2019

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 700.000000 | 700.00 |
| WATER CONSUMPTION | | 32.000000 | 32.00 |
| TOTAL AMOUNT DUE | | | \$732.00 |

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W&T

INVOICE NO. : WT 20-01-0011

DATE : 01/01/2020

CLIENT : JUN XU
ACCOUNT NO : 1414139
UNIT NO. / AREA : WT 2BR / 203
MAILING ADDRESS : P.O. BOX 506554
SAIPAN, MP 96950
DATE COVERED : 01/01/2020 TO 01/31/2020
REMARKS : CUC Period Covered:
10/25/2019 to 11/26/2019

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|----------------------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 700.000000 | 700.00 |
| ELECTRICITY (CUC ACTUAL BILLING) | | 22.680000 | 22.68 |
| WATER CONSUMPTION | | 31.800000 | 31.80 |

TOTAL AMOUNT DUE

\$754.48

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 20-01-0012

DATE : 01/01/2020

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 : 01/01/2020 TO 01/31/2020
REMARKS : CUC Period Covered:
10/25/2019 to 11/26/2019

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|----------------------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 800.000000 | 800.00 |
| ELECTRICITY (CUC ACTUAL BILLING) | | 150.850000 | 150.85 |
| WATER CONSUMPTION | | 31.800000 | 31.80 |

TOTAL AMOUNT DUE

\$982.65

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 20-01-0013

DATE : 01/01/2020

CLIENT : NOELLE RAFAEL LINGCASO
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 205
MAILING ADDRESS : PO BOX 502874
SAIPAN, MP 96950
DATE COVERED : 01/01/2020 TO 01/31/2020
REMARKS : CUC Period Covered:
10/25/2019 to 11/26/2019

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|----------------------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 700.000000 | 700.00 |
| ELECTRICITY (CUC ACTUAL BILLING) | | 67.200000 | 67.20 |
| WATER CONSUMPTION | | 32.000000 | 32.00 |

TOTAL AMOUNT DUE

\$799.20

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 20-01-0014

DATE : 01/01/2020

CLIENT : JIN SIK LEE C/O INTER-KAM INSURANCE AGENCY
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 206
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 01/01/2020 TO 01/31/2020
REMARKS : CUC Period Covered:
10/25/2019 to 11/26/2019

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|----------------------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 800.000000 | 800.00 |
| ELECTRICITY (CUC ACTUAL BILLING) | | 193.610000 | 193.61 |
| WATER CONSUMPTION | | 32.000000 | 32.00 |

TOTAL AMOUNT DUE

\$1,025.61

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 20-01-0015

DATE : 01/01/2020

CLIENT : MATTHEW DEETS
ACCOUNT NO : 1414139
UNIT NO. / AREA : WT 2BR / 301
MAILING ADDRESS : PO BOX 500680
SAIPAN, MP 96950
DATE COVERED : 01/01/2020 TO 01/31/2020
REMARKS : CUC Period Covered:
10/25/2019 to 11/26/2019

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|----------------------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 800.000000 | 800.00 |
| ELECTRICITY (CUC ACTUAL BILLING) | | 369.150000 | 369.15 |
| WATER CONSUMPTION | | 31.800000 | 31.80 |

TOTAL AMOUNT DUE

\$1,200.95

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 20-01-0016

DATE : 01/01/2020

CLIENT : EUGENE RAMIREZ MORRIS
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 302
MAILING ADDRESS : P.O. BOX 504730
SAIPAN, MP 96950
DATE COVERED : 01/01/2020 TO 01/31/2020
REMARKS : CUC Period Covered:
10/25/2019 to 11/26/2019

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|----------------------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 800.000000 | 800.00 |
| ELECTRICITY (CUC ACTUAL BILLING) | | 181.350000 | 181.35 |
| WATER CONSUMPTION | | 32.000000 | 32.00 |

TOTAL AMOUNT DUE

\$1,013.35

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W&T

INVOICE NO. : WT 20-01-0017

DATE : 01/01/2020

CLIENT : HANA G. GRANADA &/OR FRAMZEL JOSEPH F. GRANADA
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 303
MAILING ADDRESS : PO BOX 506542
SAIPAN, MP 96950
DATE COVERED : 01/01/2020 TO 01/31/2020
REMARKS : CUC Period Covered:
10/25/2019 to 11/26/2019

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|----------------------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 700.000000 | 700.00 |
| ELECTRICITY (CUC ACTUAL BILLING) | | 124.350000 | 124.35 |
| WATER CONSUMPTION | | 32.000000 | 32.00 |

TOTAL AMOUNT DUE

\$856.35

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 20-01-0018

DATE : 01/01/2020

CLIENT : LAWRENCE DOUGLAS GREEN
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 304
MAILING ADDRESS : PMB 695 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2020 TO 01/31/2020
REMARKS : CUC Period Covered:
10/25/2019 to 11/26/2019

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|----------------------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 850.000000 | 850.00 |
| ELECTRICITY (CUC ACTUAL BILLING) | | 85.570000 | 85.57 |
| WATER CONSUMPTION | | 32.000000 | 32.00 |

TOTAL AMOUNT DUE

\$967.57

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 20-01-0019

DATE : 01/01/2020

CLIENT : JASON L WILLIS MD
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 305
MAILING ADDRESS : PO BOX 7391 SVRB
SAIPAN, MP 96950
DATE COVERED : 01/01/2020 TO 01/31/2020
REMARKS : CUC Period Covered:
10/25/2019 to 11/26/2019

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|----------------------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 850.000000 | 850.00 |
| ELECTRICITY (CUC ACTUAL BILLING) | | 294.790000 | 294.79 |
| WATER CONSUMPTION | | 32.000000 | 32.00 |

TOTAL AMOUNT DUE

\$1,176.79

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 20-01-0020

DATE : 01/01/2020

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 : 01/01/2020 TO 01/31/2020

| TYPE | REMARKS | 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

W&T INTERNATIONAL CORPORATION

dba W&T

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

W&T

INVOICE NO. : WT 20-01-0021

DATE : 01/01/2020

CLIENT : CHANG,HUI-MIN
ACCOUNT NO : 1414139
UNIT NO. / AREA : WT 1BR / B-1
MAILING ADDRESS : P.O BOX 10001, PMB 137
SAIPAN, MP 96950
DATE COVERED : 01/01/2020 TO 01/31/2020
REMARKS : CUC Period Covered:
10/25/2019 to 11/26/2019

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|----------------------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 500.000000 | 500.00 |
| ELECTRICITY (CUC ACTUAL BILLING) | | 61.760000 | 61.76 |
| WATER CONSUMPTION | | 31.800000 | 31.80 |

TOTAL AMOUNT DUE

\$593.56

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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TEL. : (670) 235-6527 FAX: (670) 235-6530

W&T

INVOICE NO. : WT 20-01-0022

DATE : 01/01/2020

CLIENT : LARRY C. PANGELINAN &/OR MARIA CARLOTA R. SIMEON
ACCOUNT NO : 1
UNIT NO. / AREA : WT 1BR / B-2
MAILING ADDRESS : PO BOX 503010
SAIPAN, MP 96950
DATE COVERED : 01/01/2020 TO 01/31/2020
REMARKS : CUC Period Covered:
10/25/2019 to 11/26/2019

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|----------------------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 500.000000 | 500.00 |
| ELECTRICITY (CUC ACTUAL BILLING) | | 93.560000 | 93.56 |
| WATER CONSUMPTION | | 32.000000 | 32.00 |

TOTAL AMOUNT DUE

\$625.56

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

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dba W&T

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

W&T

INVOICE NO. : WT 20-01-0023

DATE : 01/01/2020

CLIENT : DANIEL D. CHASE
ACCOUNT NO : 1
UNIT NO. / AREA : WT 1BR / B-3
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 01/01/2020 TO 01/31/2020
REMARKS : CUC Period Covered:
10/25/2019 to 11/26/2019

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|----------------------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 500.000000 | 500.00 |
| ELECTRICITY (CUC ACTUAL BILLING) | | 78.070000 | 78.07 |
| WATER CONSUMPTION | | 32.000000 | 32.00 |

TOTAL AMOUNT DUE

\$610.07

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

W&T INTERNATIONAL CORPORATION

dba W&T

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

W&T

INVOICE NO. : WT 20-01-0024

DATE : 01/01/2020

CLIENT : KEVIN MAYHORN
ACCOUNT NO : 1
UNIT NO. / AREA : WT 1BR / B-4
MAILING ADDRESS : PO BOX 7951 SVRB
SAIPAN, MP 96950
DATE COVERED : 01/01/2020 TO 01/31/2020

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|----------------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 500.000000 | 500.00 |
| ELECTRICITY (CUC ACTUAL BILLING) | | 85.570000 | 85.57 |
| WATER CONSUMPTION | | 32.000000 | 32.00 |
| TOTAL AMOUNT DUE | | | \$617.57 |

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