

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 19-07-0001

DATE : 07/01/2019

CLIENT : ALI BASIR
ACCOUNT NO : 1414139
UNIT NO. / AREA : WT / 1S
MAILING ADDRESS : PMB 705 P.O. BOX 10003
SAIPAN, MP 96950
DATE COVERED : 07/01/2019 TO 07/31/2019

| 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 19-07-0002

DATE : 07/01/2019

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 : 07/01/2019 TO 07/31/2019

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|----------------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 1,000.000000 | 1,000.00 |
| MONTHLY CUSTOMER CHARGE | | 7.000000 | 7.00 |
| WATER CONSUMPTION | | 31.800000 | 31.80 |

TOTAL AMOUNT DUE

\$1,038.80

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

W&T

INVOICE NO. : WT 19-07-0003

DATE : 07/01/2019

CLIENT : JEREMIAH E. MAXIMO &/OR ICY D. MAXIMO
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 101
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 07/01/2019 TO 07/31/2019
REMARKS : CUC Reading from 04/26/2019 to 05/28/2019

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|----------------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 700.000000 | 700.00 |
| ELECTRICITY (CUC ACTUAL BILLING) | | 140.950000 | 140.95 |
| WATER CONSUMPTION | | 32.000000 | 32.00 |
| TOTAL AMOUNT DUE | | | \$872.95 |

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 19-07-0004

DATE : 07/01/2019

CLIENT : FRANCISCO QUICHUCHU CRUZ
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 102
MAILING ADDRESS : PMB 791 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2019 TO 07/31/2019
REMARKS : CUC Reading from 04/26/2019 to 05/28/2019

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|----------------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 650.000000 | 650.00 |
| ELECTRICITY (CUC ACTUAL BILLING) | | 80.440000 | 80.44 |
| WATER CONSUMPTION | | 32.000000 | 32.00 |
| TOTAL AMOUNT DUE | | | \$762.44 |

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 19-07-0005

DATE : 07/01/2019

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 : 07/01/2019 TO 07/31/2019
REMARKS : CUC Reading from 04/26/2019 to 05/28/2019

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|----------------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 800.000000 | 800.00 |
| ELECTRICITY (CUC ACTUAL BILLING) | | 80.880000 | 80.88 |
| WATER CONSUMPTION | | 32.000000 | 32.00 |
| TOTAL AMOUNT DUE | | | \$912.88 |

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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W&T

INVOICE NO. : WT 19-07-0006

DATE : 07/01/2019

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 : 07/01/2019 TO 07/31/2019
REMARKS : CUC Reading from 04/26/2019 to 05/28/2019

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|----------------------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 800.000000 | 800.00 |
| ELECTRICITY (CUC ACTUAL BILLING) | | 103.720000 | 103.72 |
| WATER CONSUMPTION | | 31.800000 | 31.80 |

TOTAL AMOUNT DUE

\$935.52

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 19-07-0007

DATE : 07/01/2019

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 : 07/01/2019 TO 07/31/2019
REMARKS : CUC Reading from 04/26/2019 to 05/28/2019

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|----------------------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 700.000000 | 700.00 |
| ELECTRICITY (CUC ACTUAL BILLING) | | 291.970000 | 291.97 |
| WATER CONSUMPTION | | 31.800000 | 31.80 |

TOTAL AMOUNT DUE

\$1,023.77

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 19-07-0008

DATE : 07/01/2019

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 : 07/01/2019 TO 07/31/2019
REMARKS : CUC Reading from 04/26/2019 to 05/28/2019

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|----------------------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 700.000000 | 700.00 |
| ELECTRICITY (CUC ACTUAL BILLING) | | 199.630000 | 199.63 |
| WATER CONSUMPTION | | 31.800000 | 31.80 |

TOTAL AMOUNT DUE

\$931.43

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 19-07-0009

DATE : 07/01/2019

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 : 07/01/2019 TO 07/31/2019
REMARKS : CUC Reading from 04/26/2019 to 05/28/2019

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|----------------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 750.000000 | 750.00 |
| ELECTRICITY (CUC ACTUAL BILLING) | | 68.900000 | 68.90 |
| WATER CONSUMPTION | | 32.000000 | 32.00 |
| TOTAL AMOUNT DUE | | | \$850.90 |

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 19-07-0010

DATE : 07/01/2019

CLIENT : ALEX SABLAN
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 202
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 07/01/2019 TO 07/31/2019

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|----------------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 700.000000 | 700.00 |
| ELECTRICITY (CUC ACTUAL BILLING) | | 9.880000 | 9.88 |
| WATER CONSUMPTION | | 32.000000 | 32.00 |
| TOTAL AMOUNT DUE | | | \$741.88 |

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 19-07-0011

DATE : 07/01/2019

CLIENT : JUN XU
ACCOUNT NO : 1414139
UNIT NO. / AREA : WT 2BR / 203
MAILING ADDRESS : P.O. BOX 506554
SAIPAN, MP 96950
DATE COVERED : 07/01/2019 TO 07/31/2019
REMARKS : CUC Reading from 04/26/2019 to 05/28/2019

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|----------------------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 700.000000 | 700.00 |
| ELECTRICITY (CUC ACTUAL BILLING) | | 90.610000 | 90.61 |
| WATER CONSUMPTION | | 31.800000 | 31.80 |

TOTAL AMOUNT DUE

\$822.41

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 19-07-0012

DATE : 07/01/2019

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 : 07/01/2019 TO 07/31/2019
REMARKS : CUC Reading from 04/26/2019 to 05/28/2019

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|----------------------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 800.000000 | 800.00 |
| ELECTRICITY (CUC ACTUAL BILLING) | | 165.380000 | 165.38 |
| WATER CONSUMPTION | | 31.800000 | 31.80 |

TOTAL AMOUNT DUE

\$997.18

Your prompt payment will be highly appreciated.

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

W&T

INVOICE NO. : WT 19-07-0013

DATE : 07/01/2019

CLIENT : ARTURO &/OR TIFFANY TAGUM
ACCOUNT NO : 1414139
UNIT NO. / AREA : WT 2BR / 205
MAILING ADDRESS : PO BOX 7391 SVRB
SAIPAN, MP 96950
DATE COVERED : 07/01/2019 TO 07/31/2019
REMARKS : CUC Reading from 04/26/2019 to 05/28/2019

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|----------------------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 700.000000 | 700.00 |
| ELECTRICITY (CUC ACTUAL BILLING) | | 116.530000 | 116.53 |
| WATER CONSUMPTION | | 31.800000 | 31.80 |

TOTAL AMOUNT DUE

\$848.33

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 19-07-0014

DATE : 07/01/2019

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 : 07/01/2019 TO 07/31/2019
REMARKS : CUC Reading from 04/26/2019 to 05/28/2019

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|----------------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 800.000000 | 800.00 |
| ELECTRICITY (CUC ACTUAL BILLING) | | 83.550000 | 83.55 |
| WATER CONSUMPTION | | 32.000000 | 32.00 |
| TOTAL AMOUNT DUE | | | \$915.55 |

Your prompt payment will be highly appreciated.

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

W&T

INVOICE NO. : WT 19-07-0015

DATE : 07/01/2019

CLIENT : MATTHEW DEETS
ACCOUNT NO : 1414139
UNIT NO. / AREA : WT 2BR / 301
MAILING ADDRESS : PO BOX 500680
SAIPAN, MP 96950
DATE COVERED : 07/01/2019 TO 07/31/2019
REMARKS : CUC Reading from 04/26/2019 to 05/28/2019

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|----------------------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 800.000000 | 800.00 |
| ELECTRICITY (CUC ACTUAL BILLING) | | 258.910000 | 258.91 |
| WATER CONSUMPTION | | 31.800000 | 31.80 |

TOTAL AMOUNT DUE

\$1,090.71

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 19-07-0016

DATE : 07/01/2019

CLIENT : EUGENE RAMIREZ MORRIS
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 302
MAILING ADDRESS : P.O. BOX 504730
SAIPAN, MP 96950
DATE COVERED : 07/01/2019 TO 07/31/2019
REMARKS : CUC Reading from 04/26/2019 to 05/28/2019

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|----------------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 800.000000 | 800.00 |
| ELECTRICITY (CUC ACTUAL BILLING) | | 97.760000 | 97.76 |
| WATER CONSUMPTION | | 32.000000 | 32.00 |
| TOTAL AMOUNT DUE | | | \$929.76 |

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 19-07-0017

DATE : 07/01/2019

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 : 07/01/2019 TO 07/31/2019
REMARKS : CUC Reading from 04/26/2019 to 05/28/2019

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|----------------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 700.000000 | 700.00 |
| ELECTRICITY (CUC ACTUAL BILLING) | | 136.190000 | 136.19 |
| WATER CONSUMPTION | | 32.000000 | 32.00 |
| TOTAL AMOUNT DUE | | | \$868.19 |

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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W&T

INVOICE NO. : WT 19-07-0018

DATE : 07/01/2019

CLIENT : LAWRENCE DOUGLAS GREEN
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 304
MAILING ADDRESS : PMB 695 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2019 TO 07/31/2019
REMARKS : CUC Reading from 04/26/2019 to 05/28/2019

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|----------------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 850.000000 | 850.00 |
| ELECTRICITY (CUC ACTUAL BILLING) | | 98.980000 | 98.98 |
| WATER CONSUMPTION | | 32.000000 | 32.00 |
| TOTAL AMOUNT DUE | | | \$980.98 |

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 19-07-0019

DATE : 07/01/2019

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 : 07/01/2019 TO 07/31/2019
REMARKS : CUC Reading from 04/26/2019 to 05/28/2019

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|----------------------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 850.000000 | 850.00 |
| ELECTRICITY (CUC ACTUAL BILLING) | | 207.370000 | 207.37 |
| WATER CONSUMPTION | | 32.000000 | 32.00 |

TOTAL AMOUNT DUE

\$1,089.37

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W&T

INVOICE NO. : WT 19-07-0020

DATE : 07/01/2019

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 : 07/01/2019 TO 07/31/2019

| 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 19-07-0021

DATE : 07/01/2019

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 : 07/01/2019 TO 07/31/2019
REMARKS : CUC Reading from 04/26/2019 to 05/28/2019

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|----------------------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 500.000000 | 500.00 |
| ELECTRICITY (CUC ACTUAL BILLING) | | 57.810000 | 57.81 |
| WATER CONSUMPTION | | 31.800000 | 31.80 |

TOTAL AMOUNT DUE

\$589.61

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 19-07-0022

DATE : 07/01/2019

CLIENT : PARK, MOON SOO
ACCOUNT NO : 1
UNIT NO. / AREA : WT 1BR / B-2
MAILING ADDRESS : PMB 613 BOX 10005
SAIPAN, MP 96950
DATE COVERED : 07/01/2019 TO 07/31/2019
REMARKS : CUC Reading from 04/26/2019 to 05/28/2019

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 450.000000 | 221.31 |
| WATER CONSUMPTION | | 32.000000 | 15.74 |
| TOTAL AMOUNT DUE | | | \$237.05 |

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 19-07-0023

DATE : 07/01/2019

CLIENT : KEVIN MAYHORN
ACCOUNT NO : 1
UNIT NO. / AREA : WT 1BR / B-4
MAILING ADDRESS : PO BOX 7951 SVRB
SAIPAN, MP 96950
DATE COVERED : 07/01/2019 TO 07/31/2019

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 500.000000 | 500.00 |
| WATER CONSUMPTION | | 32.000000 | 32.00 |
| TOTAL AMOUNT DUE | | | \$532.00 |

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