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

W&T

INVOICE NO.: WT 20-09-0001 DATE: 09/01/2020

CLIENT : JEREMIAH E. MAXIMO &/OR ICY D. MAXIMO

ACCOUNT NO : 1

UNIT NO. / AREA : WT 2BR / 101

MAILING ADDRESS

SAIPAN, MP 96950

DATE COVERED : 09/01/2020 TO 09/30/2020

REMARKS : CUC Period Covered:

06/29/2020 to 07/29/2020

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		120.840000	120.84
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$852.84

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 20-09-0001 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 20-09-0002 DATE: 09/01/2020

CLIENT : FRANCISCO QUICHUCHU CRUZ

ACCOUNT NO : 1

UNIT NO. / AREA : WT 2BR / 102

MAILING ADDRESS : PMB 791 BOX 10000

SAIPAN, MP 96950

DATE COVERED : 09/01/2020 TO 09/30/2020

REMARKS : CUC Period Covered:

06/29/2020 to 07/29/2020

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		650.000000	650.00
ELECTRICITY (CUC ACTUAL BILLING)		33.270000	33.27
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$715.27

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

Your prompt payment will be highly appreciated.

Prepared by:

Approved By:

TOMMY KIM

VP, RMS

WT 20-09-0002 Page 1 of 1

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

W&T

INVOICE NO.: WT 20-09-0003 DATE: 09/01/2020

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 : 09/01/2020 TO 09/30/2020

REMARKS : CUC Period Covered:

06/29/2020 to 07/29/2020

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.00000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		44.460000	44.46
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE \$876.46

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 20-09-0003 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 20-09-0004 09/01/2020 **INVOICE NO.:** DATE:

: MICHAEL S. SABLAN **CLIENT**

: 1414139 **ACCOUNT NO** : WT 2BR / 104 UNIT NO. / AREA

: PMB 903 BOX 10001 GARAPAN MAILING ADDRESS

SAIPAN, MP 96950

: 09/01/2020 TO 09/30/2020 DATE COVERED

REMARKS : CUC Period Covered:

06/29/2020 to 07/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.00000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		97.820000	97.82
WATER CONSUMPTION		31.800000	31.80
TOTAL AMOUNT DUF			\$929.62

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 20-09-0004 Page 1 of 1

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

W&T

WT 20-09-0005 09/01/2020 **INVOICE NO.:** DATE:

: GERI LYNN WILLIS **CLIENT**

ACCOUNT NO : 1414139 : WT 2BR / 105 UNIT NO. / AREA

: PMB 705 CCC PO BOX 10003 MAILING ADDRESS

SAIPAN, MP 96950

: 09/01/2020 TO 09/30/2020 DATE COVERED

REMARKS : CUC Period Covered:

06/29/2020 to 07/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		179.640000	179.64
WATER CONSUMPTION		31.800000	31.80
TOTAL AMOUNT DUE			\$911.44

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 20-09-0005 Page 1 of 1

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

W&T

WT 20-09-0006 09/01/2020 **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

: 09/01/2020 TO 09/30/2020 DATE COVERED

REMARKS : CUC Period Covered:

06/29/2020 to 07/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		126.490000	126.49
WATER CONSUMPTION		31.800000	31.80
			2070.00

TOTAL AMOUNT DUE \$858.29

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 20-09-0006 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 20-09-0007 DATE: 09/01/2020

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 : 09/01/2020 TO 09/30/2020

REMARKS : CUC Period Covered:

06/29/2020 to 07/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		750.000000	750.00
ELECTRICITY (CUC ACTUAL BILLING)		57.630000	57.63
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE \$839.63

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 20-09-0007 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 20-09-0008 DATE: 09/01/2020

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 : 09/01/2020 TO 09/30/2020

REMARKS : CUC Period Covered:

06/29/2020 to 07/29/2020

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		94.050000	94.05
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$826.05

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.

AARON VELASCO

Prepared by:

Approved By:

TOMMY KIM

VP, RMS

WT 20-09-0008 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 20-09-0009 DATE: 09/01/2020

CLIENT : MERLE COSTELO BYRD

ACCOUNT NO : 1

UNIT NO. / AREA : WT 2BR / 203

MAILING ADDRESS : PMB 793 BOX 10001

SAIPAN, MP 96950

DATE COVERED : 09/01/2020 TO 09/30/2020

REMARKS : CUC Period Covered:

06/29/2020 to 07/29/2020

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
ELECTRICITY (CUC ACTUAL BILLING)		106.190000	106.19
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$988.19

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.

We thank you very much for doing business with us.

AARON VELASCO

Prepared by:

Approved By:

TOMMY KIM

VP, RMS

WT 20-09-0009 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 20-09-0010 DATE: 09/01/2020

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 : 09/01/2020 TO 09/30/2020

REMARKS : CUC Period Covered:

06/29/2020 to 07/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		93.210000	93.21
WATER CONSUMPTION		31.800000	31.80
TOTAL AMOUNT DUE			\$925.01

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 20-09-0010 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 20-09-0011 DATE: 09/01/2020

CLIENT : VIRGILIO F. MATEO &/OR ARLENE G. MATEO

ACCOUNT NO : 1415385 UNIT NO. / AREA : WT 2BR / 205 MAILING ADDRESS : PO BOX 504007 SAIPAN, MP 96950

DATE COVERED : 09/01/2020 TO 09/30/2020

REMARKS : CUC Period Covered:

06/29/2020 to 07/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		19.000000	19.00
WATER CONSUMPTION		32.000000	32.00
			4

TOTAL AMOUNT DUE \$751.00

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:

Approved By:

TOMMY KIM

VP, RMS

WT 20-09-0011 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 20-09-0012 DATE: 09/01/2020

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 : 09/01/2020 TO 09/30/2020

REMARKS : CUC Period Covered:

06/29/2020 to 07/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		63.490000	63.49
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$895.49

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 20-09-0012 Page 1 of 1

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

W&T

INVOICE NO.: WT 20-09-0013 DATE: 09/01/2020

CLIENT : MATTHEW DEETS

ACCOUNT NO : 1414139

UNIT NO. / AREA : WT 2BR / 301

MAILING ADDRESS : PO BOX 500680

SAIPAN, MP 96950

DATE COVERED : 09/01/2020 TO 09/30/2020

REMARKS : CUC Period Covered:

06/29/2020 to 07/29/2020

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.00000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		313.450000	313.45
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE \$1,145.25

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:

Approved By :

AARON VELASCO TOMMY KIM

VP, RMS

WT 20-09-0013 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 20-09-0014 DATE: 09/01/2020

CLIENT : EUGENE RAMIREZ MORRIS

ACCOUNT NO : 1

UNIT NO. / AREA : WT 2BR / 302

MAILING ADDRESS : P.O. BOX 504730

SAIPAN, MP 96950

DATE COVERED : 09/01/2020 TO 09/30/2020

REMARKS : CUC Period Covered:

06/29/2020 to 07/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.00000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		178.610000	178.61
WATER CONSUMPTION		32.000000	32.00
			\$4.040.04

TOTAL AMOUNT DUE \$1,010.61

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.

AARON VELASCO

Prepared by:

Approved By:

TOMMY KIM

VP, RMS

WT 20-09-0014 Page 1 of 1

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

W&T

WT 20-09-0015 09/01/2020 DATE: **INVOICE NO.:**

: HANA G. GRANADA &/OR FRAMZEL JOSEPH F. GRANADA **CLIENT**

ACCOUNT NO : 1

UNIT NO. / AREA : WT 2BR / 303 : PO BOX 506542 MAILING ADDRESS SAIPAN, MP 96950

: 09/01/2020 TO 09/30/2020 DATE COVERED

REMARKS : CUC Period Covered:

06/29/2020 to 07/29/2020

ТҮРЕ	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		74.800000	74.80
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$806.80

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:

Approved By:

TOMMY KIM

VP, RMS

WT 20-09-0015 Page 1 of 1

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

W&T

INVOICE NO.: WT 20-09-0016 DATE: 09/01/2020

CLIENT : ORHAN DENIZ KURTOGLU

ACCOUNT NO : 1

UNIT NO. / AREA : WT 2BR / 304

MAILING ADDRESS : PMB 521 BOX 10000

SAIPAN, MP 96950

DATE COVERED : 09/01/2020 TO 09/30/2020

REMARKS : CUC Period Covered:

06/29/2020 to 07/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
ELECTRICITY (CUC ACTUAL BILLING)		35.930000	35.93
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$917.93

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 20-09-0016 Page 1 of 1

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

W&T

INVOICE NO.: WT 20-09-0017 DATE: 09/01/2020

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 : 09/01/2020 TO 09/30/2020

REMARKS : CUC Period Covered:

06/29/2020 to 07/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
ELECTRICITY (CUC ACTUAL BILLING)		13.800000	13.80
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$895.80

TOTAL AMOUNT DUE \$895.80

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:

Approved By:

TOMMY KIM

VP, RMS

WT 20-09-0017 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 20-09-0018 DATE: 09/01/2020

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 : 09/01/2020 TO 09/30/2020

ТҮРЕ	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

WT 20-09-0018 Page 1 of 1

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

W&T

WT 20-09-0019 09/01/2020 DATE: **INVOICE NO.:**

: LARRY C. PANGELINAN &/OR MARIA CARLOTA R. SIMEON **CLIENT**

ACCOUNT NO : 1

: WT 1BR / B-2 UNIT NO. / AREA : PO BOX 503010 MAILING ADDRESS SAIPAN, MP 96950

: 09/01/2020 TO 09/30/2020 DATE COVERED

REMARKS : CUC Period Covered:

06/29/2020 to 07/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		108.910000	108.91
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$640.91

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 20-09-0019 Page 1 of 1

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

W&T

INVOICE NO.: WT 20-09-0020 DATE: 09/01/2020

CLIENT : SCOTT WESLEY SMITH

ACCOUNT NO : 1

UNIT NO. / AREA : WT 1BR / B-3
MAILING ADDRESS : PO BOX 7533

SAIPAN, MP 96950

DATE COVERED : 09/01/2020 TO 09/30/2020

REMARKS : CUC Period Covered:

06/29/2020 to 07/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		7.130000	7.13
SECURITY DEPOSIT		800.00000	800.00
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE \$1,339.13

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 20-09-0020 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 20-09-0021 DATE: 09/01/2020

CLIENT : KEVIN MAYHORN

ACCOUNT NO : 1

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

SAIPAN, MP 96950

DATE COVERED : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		58.050000	58.05
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$590.05

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.

AARON VELASCO

Prepared by:

Approved By:

TOMMY KIM

VP, RMS

WT 20-09-0021 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 20-09-0022 DATE: 09/01/2020

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

MAILING ADDRESS : PMB 705 P.O. BOX 10003

SAIPAN, MP 96950

DATE COVERED : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		50.000000	50.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2020-08/25/2020) Previous Reading: 3873; Current Reading: 3995; Usage: 122;	0.113300	13.82
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2020-08/25/2020) Previous Reading: 3873; Current Reading: 3995; Usage: 122;	0.021000	2.56
WATER CONSUMPTION	•	10.100000	10.10
TOTAL AMOUNT DUE			\$76.48

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 TOMMY KIM

VP, RMS

Approved By:

WT 20-09-0022 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 20-09-0023 DATE: 09/01/2020

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 : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		1,000.000000	1,000.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2020-08/25/2020) Previous Reading: 24361; Current Reading: 25318; Usage: 957;	0.113300	108.43
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2020-08/25/2020) Previous Reading: 24361; Current Reading: 25318; Usage: 957;	0.021000	20.10
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		31.800000	31.80
TOTAL AMOUNT DUE			\$1,167.33

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 20-09-0023 Page 1 of 1