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

W&T

INVOICE NO.: WT 20-02-0001 DATE: 02/01/2020

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

MAILING ADDRESS : PMB 705 P.O. BOX 10003

SAIPAN, MP 96950

DATE COVERED : 02/01/2020 TO 02/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		50.000000	50.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/26/2019-01/25/2020) Previous Reading: 3424; Current Reading: 3476; Usage: 52;	0.192130	9.99
ELECTRIC NON-FUEL RATE (FIXED)	(12/26/2019-01/25/2020) Previous Reading: 3424; Current Reading: 3476; Usage: 52;	0.059000	3.07
WATER CONSUMPTION	•	10.100000	10.10
TOTAL AMOUNT DUE			\$73.16

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 20-02-0001 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 20-02-0002 DATE: 02/01/2020

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 : 02/01/2020 TO 02/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		1,000.000000	1,000.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/26/2019-01/25/2020) Previous Reading: 20409; Current Reading: 21031; Usage: 622;	0.192130	119.50
ELECTRIC NON-FUEL RATE (FIXED)	(12/26/2019-01/25/2020) Previous Reading: 20409; Current Reading: 21031; Usage: 622;	0.097000	60.33
MONTHLY CUSTOMER CHARGE	•	7.000000	7.00
WATER CONSUMPTION		31.800000	31.80
TOTAL AMOUNT DUF			\$1,218,63

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.

Prepared by:

**AARON VELASCO** 

Approved By:

TOMMY KIM VP, RMS

WT 20-02-0002 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 20-02-0003 02/01/2020 **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 : 02/01/2020 TO 02/29/2020 DATE COVERED **REMARKS** : CUC Period Covered: 11/26/2019 to 12/27/2019 **TYPE REMARKS CHARGE AMOUNT** INV. AMOUNT 700.00 APARTMENT RENTAL 700.000000 146.860000 146.86 **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.

Prepared by :

**TOTAL AMOUNT DUE** 

AARON VELASCO

Approved By:

TOMMY KIM

\$878.86

VP, RMS

WT 20-02-0003 Page 1 of 1

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W&T

WT 20-02-0004 02/01/2020 **INVOICE NO.:** DATE:

: FRANCISCO QUICHUCHU CRUZ **CLIENT** 

: 1 **ACCOUNT NO** 

UNIT NO. / AREA : WT 2BR / 102

: PMB 791 BOX 10000 MAILING ADDRESS

SAIPAN, MP 96950

: 02/01/2020 TO 02/29/2020 DATE COVERED

**REMARKS** : CUC Period Covered:

11/26/2019 to

12/27/2019 RFMARKS

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		650.000000	650.00
ELECTRICITY (CUC ACTUAL BILLING)		43.370000	43.37
WATER CONSUMPTION		32.000000	32.00

**TOTAL AMOUNT DUE** \$725.37

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 20-02-0004 Page 1 of 1

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### W&T

INVOICE NO.:	WT 20-02-0005	DATE :	02/01/2020
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	: 02/01/2020 TO 02/29/2020		
REMARKS	: CUC Period Covered: 11/26/2019 to		
TYPE	12/27/2019 <b>REMARKS</b>	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	NL	800.00000	800.00
ELECTRICITY (CUC / BILLING)	ACTUAL	70.760000	70.76
WATER CONSUMPT	ION	32.000000	32.00
TOTAL AMOUNT DUE			\$902.76

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 20-02-0005 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 20-02-0006 02/01/2020 **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 : 02/01/2020 TO 02/29/2020 DATE COVERED **REMARKS** : CUC Period Covered: 11/26/2019 to 12/27/2019 **TYPE REMARKS CHARGE AMOUNT** INV. AMOUNT APARTMENT RENTAL 800.00000 800.00

ELECTRICITY (CUC ACTUAL 79.330000 79.33 BILLING)

WATER CONSUMPTION 31.800000 31.80

TOTAL AMOUNT DUE \$911.13

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.

AARON VELASCO

Prepared by:

Approved By:

TOMMY KIM

VP, RMS

WT 20-02-0006 Page 1 of 1

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### W&T

INVOICE NO.:	WT 20-02-0007	DATE :	02/01/2020
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	: 02/01/2020 TO 02/29/2020		
REMARKS	: CUC Period Covered: 11/26/2019 to		
TYPE	12/27/2019 <b>REMARKS</b>	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	AL	700.000000	700.00
ELECTRICITY (CUC BILLING)	ACTUAL	178.210000	178.21
WATER CONSUMPT	ION	31.800000	31.80
TOTAL AMOUNT DUE			\$910.01

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 20-02-0007 Page 1 of 1

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W&T

WT 20-02-0008 02/01/2020 **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

: 02/01/2020 TO 02/29/2020 DATE COVERED

**REMARKS** : CUC Period Covered:

> 11/26/2019 to 12/27/2019

**TYPE REMARKS CHARGE AMOUNT** INV. AMOUNT APARTMENT RENTAL 700.000000 700.00 179.630000 179.63 **ELECTRICITY (CUC ACTUAL** BILLING) WATER CONSUMPTION 31.800000 31.80

\$911.43 **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.

We thank you very much for doing business with us.

AARON VELASCO

Prepared by:

Approved By:

**TOMMY KIM** 

VP, RMS

WT 20-02-0008 Page 1 of 1

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W&T

WT 20-02-0009 02/01/2020 **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 : 02/01/2020 TO 02/29/2020 DATE COVERED **REMARKS** : CUC Period Covered: 11/26/2019 to 12/27/2019 **TYPE REMARKS CHARGE AMOUNT** INV. AMOUNT APARTMENT RENTAL 750.000000 750.00 103.530000 103.53 **ELECTRICITY (CUC ACTUAL** 

TOTAL AMOUNT DUE \$885.53

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:

BILLING)

WATER CONSUMPTION

Approved By:

TOMMY KIM

32.000000

32.00

VP, RMS

WT 20-02-0009 Page 1 of 1

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### W&T

INVOICE NO.:	WT 20-02-0010	DATE :	02/01/2020
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	: 02/01/2020 TO 02/29/2020		
REMARKS	: CUC Period Covered:		
	11/26/2019 to		
TYPE	12/27/2019 <b>REMARKS</b> C	HARGE AMOUNT	INV. AMOUNT
APARTMENT RENT	ΓAL	700.000000	700.00
ELECTRICITY (CUC	CACTUAL	118.070000	118.07
BILLING)			
WATER CONSUMP	TION	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

\$850.07

VP, RMS

WT 20-02-0010 Page 1 of 1

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W&T

INVOICE NO.:	WT 20-02-0011	DATE :	02/01/2020
CLIENT	; JUN XU		
ACCOUNT NO	: 1414139		
UNIT NO. / AREA	: WT 2BR / 203		
MAILING ADDRESS	: P.O. BOX 506554 SAIPAN, MP 96950		
DATE COVERED	: 02/01/2020 TO 02/29/2020		
REMARKS	: CUC Period Covered: 11/26/2019 to		
TYPE	12/27/2019 <b>REMARKS</b>	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	AL	700.000000	700.00
ELECTRICITY (CUC BILLING)	ACTUAL	23.510000	23.51
WATER CONSUMPT	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.

AARON VELASCO

Prepared by:

**TOTAL AMOUNT DUE** 

Approved By:

TOMMY KIM

\$755.31

VP, RMS

WT 20-02-0011 Page 1 of 1

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### W&T

INVOICE NO.:	WT 20-02-0012	DATE :	02/01/2020
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	: 02/01/2020 TO 02/29/2020		
REMARKS	: CUC Period Covered:		
	11/26/2019 to		
TYPE	12/27/2019 <b>REMARKS</b>	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENT	AL	800.00000	800.00
ELECTRICITY (CUC BILLING)	CACTUAL	134.320000	134.32
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.

AARON VELASCO

Prepared by:

**TOTAL AMOUNT DUE** 

Approved By:

TOMMY KIM

\$966.12

VP, RMS

WT 20-02-0012 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 20-02-0013 DATE: 02/01/2020

CLIENT : NOELLE RAFAEL LINGCASO

ACCOUNT NO : 1

DATE COVERED

UNIT NO. / AREA : WT 2BR / 205
MAILING ADDRESS : PO BOX 502874
SAIPAN, MP 96950

: 02/01/2020 TO 02/29/2020

REMARKS : CUC Period Covered:

11/26/2019 to 12/27/2019

 TYPE
 12/27/2019
 REMARKS
 CHARGE AMOUNT
 INV. AMOUNT

 APARTMENT RENTAL
 700.000000
 700.00

 WATER CONSUMPTION
 32.000000
 32.00

TOTAL AMOUNT DUE \$732.00

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:

WT 20-02-0013

AARON VELASCO

Approved By:

TOMMY KIM VP, RMS

Page 1 of 1

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

### W&T

02/01/2020 WT 20-02-0014 **INVOICE NO.:** DATE: : JIN SIK LEE C/O INTER-KAM INSURANCE AGENCY **CLIENT ACCOUNT NO** UNIT NO. / AREA : WT 2BR / 206 MAILING ADDRESS SAIPAN, MP 96950 : 02/01/2020 TO 02/29/2020 DATE COVERED **REMARKS** : CUC Period Covered: 11/26/2019 to 12/27/2019 **TYPE REMARKS CHARGE AMOUNT** INV. AMOUNT APARTMENT RENTAL 800.00000 800.00 123.480000 123.48 **ELECTRICITY (CUC ACTUAL** BILLING) WATER CONSUMPTION 32.000000 32.00

Your prompt payment will be highly appreciated.

**TOTAL AMOUNT DUE** 

Prepared by:

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We thank you very much for doing business with us.

AARON VELASCO

Approved By:

TOMMY KIM

\$955.48

VP, RMS

WT 20-02-0014 Page 1 of 1

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

W&T

INVOICE NO.: WT 20-02-0015 DATE: 02/01/2020

CLIENT : MATTHEW DEETS

ACCOUNT NO : 1414139

UNIT NO. / AREA : WT 2BR / 301

MAILING ADDRESS : PO BOX 500680

SAIPAN, MP 96950

DATE COVERED : 02/01/2020 TO 02/29/2020

REMARKS : CUC Period Covered:

11/26/2019 to

 TYPE
 12/27/2019
 REMARKS
 CHARGE AMOUNT
 INV. AMOUNT

 APARTMENT RENTAL
 800.00000
 800.00

 WATER CONSUMPTION
 31.800000
 31.80

TOTAL AMOUNT DUE \$831.80

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:

AARON VELASCO

Approved By:

TOMMY KIM VP, RMS

WT 20-02-0015 Page 1 of 1

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

### W&T

02/01/2020 WT 20-02-0016 **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 : 02/01/2020 TO 02/29/2020 DATE COVERED **REMARKS** : CUC Period Covered: 11/26/2019 to 12/27/2019 **TYPE REMARKS CHARGE AMOUNT** INV. AMOUNT APARTMENT RENTAL 800.00000 800.00 146.010000 146.01 **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

\$978.01

VP, RMS

WT 20-02-0016 Page 1 of 1

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### W&T

02/01/2020 WT 20-02-0017 **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 : 02/01/2020 TO 02/29/2020 DATE COVERED **REMARKS** : CUC Period Covered: 11/26/2019 to 12/27/2019 **TYPE REMARKS CHARGE AMOUNT** INV. AMOUNT APARTMENT RENTAL 700.000000 700.00 128.050000 128.05 **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

\$860.05

VP, RMS

WT 20-02-0017 Page 1 of 1

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W&T

 INVOICE NO. :
 WT 20-02-0018
 DATE :
 02/01/2020

 CLIENT
 :
 LAWRENCE DOUGLAS GREEN

ACCOUNT NO : 1

UNIT NO. / AREA : WT 2BR / 304

MAILING ADDRESS : PMB 695 BOX 10000

SAIPAN, MP 96950

DATE COVERED : 02/01/2020 TO 02/29/2020

REMARKS : CUC Period Covered:

11/26/2019 to 12/27/2019

 TYPE
 12/27/2019
 REMARKS
 CHARGE AMOUNT
 INV. AMOUNT

 APARTMENT RENTAL
 850.000000
 850.00

 ELECTRICITY (CUC ACTUAL BILLING)
 77.450000
 77.45

 WATER CONSUMPTION
 32.000000
 32.00

TOTAL AMOUNT DUE \$959.45

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 20-02-0018 Page 1 of 1

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W&T

WT 20-02-0019 02/01/2020 **INVOICE NO.:** DATE:

: JASON L WILLIS MD **CLIENT** 

: 1 **ACCOUNT NO** 

UNIT NO. / AREA : WT 2BR / 305 : PO BOX 7391 SVRB MAILING ADDRESS

SAIPAN, MP 96950

: 02/01/2020 TO 02/29/2020 DATE COVERED

**REMARKS** : CUC Period Covered:

11/26/2019 to

12/27/2019 RFMARKS TVDE

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
ELECTRICITY (CUC ACTUAL BILLING)		160.530000	160.53
WATER CONSUMPTION		32.000000	32.00

**TOTAL AMOUNT DUE** \$1,042.53

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 20-02-0019 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 20-02-0020 DATE: 02/01/2020

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 : 02/01/2020 TO 02/29/2020

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

WT 20-02-0020 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 20-02-0021	DATE :	02/01/2020
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	: 02/01/2020 TO 02/29/2020		
REMARKS	: CUC Period Covered: 11/26/2019 to		
TYPE	12/27/2019 <b>REMARKS</b>	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTA	AL .	500.000000	500.00
ELECTRICITY (CUC BILLING)	ACTUAL	52.990000	52.99
WATER CONSUMPT	ION	31.800000	31.80

TOTAL AMOUNT DUE \$584.79

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 20-02-0021 Page 1 of 1

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

### W&T

02/01/2020 WT 20-02-0022 **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 : 02/01/2020 TO 02/29/2020 DATE COVERED **REMARKS** : CUC Period Covered: 11/26/2019 to 12/27/2019 **TYPE REMARKS CHARGE AMOUNT** INV. AMOUNT APARTMENT RENTAL 500.000000 500.00 64.900000 64.90 **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 VP, RMS \$596.90

WT 20-02-0022 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 20-02-0023 DATE: 02/01/2020

CLIENT : DANIEL D. CHASE

ACCOUNT NO : 1

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

MAILING ADDRESS

SAIPAN, MP 96950

DATE COVERED : 02/01/2020 TO 02/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		75.660000	75.66
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$607.66

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 20-02-0023 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 20-02-0024 DATE: 02/01/2020

CLIENT : KEVIN MAYHORN

ACCOUNT NO : 1

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

SAIPAN, MP 96950

DATE COVERED : 02/01/2020 TO 02/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		86.430000	86.43
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$618.43

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 20-02-0024 Page 1 of 1