

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 20-08-0001

DATE : 08/01/2020

CLIENT : ALI BASIR
ACCOUNT NO : 1414139
UNIT NO. / AREA : WT / 1S
MAILING ADDRESS : PMB 705 P.O. BOX 10003
SAIPAN, MP 96950
DATE COVERED : 08/01/2020 TO 08/31/2020

| 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 20-08-0002

DATE : 08/01/2020

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 : 08/01/2020 TO 08/31/2020

| 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

Your prompt payment will be highly appreciated.

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

W&T

INVOICE NO. : WT 20-08-0003

DATE : 08/01/2020

CLIENT : JEREMIAH E. MAXIMO &/OR ICY D. MAXIMO
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 101
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 08/01/2020 TO 08/31/2020

| TYPE | 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.

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

W&T

INVOICE NO. : WT 20-08-0004

DATE : 08/01/2020

CLIENT : FRANCISCO QUICHUCHU CRUZ
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 102
MAILING ADDRESS : PMB 791 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 08/01/2020 TO 08/31/2020

| 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.

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

W&T

INVOICE NO. : WT 20-08-0005

DATE : 08/01/2020

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 : 08/01/2020 TO 08/31/2020

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 800.000000 | 800.00 |
| WATER CONSUMPTION | | 32.000000 | 32.00 |
| TOTAL AMOUNT DUE | | | \$832.00 |

Your prompt payment will be highly appreciated.

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

W&T

INVOICE NO. : WT 20-08-0006

DATE : 08/01/2020

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 : 08/01/2020 TO 08/31/2020

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 800.000000 | 800.00 |
| WATER CONSUMPTION | | 31.800000 | 31.80 |
| TOTAL AMOUNT DUE | | | \$831.80 |

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 20-08-0007

DATE : 08/01/2020

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 : 08/01/2020 TO 08/31/2020

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 700.000000 | 700.00 |
| WATER CONSUMPTION | | 31.800000 | 31.80 |
| TOTAL AMOUNT DUE | | | \$731.80 |

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 20-08-0008

DATE : 08/01/2020

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 : 08/01/2020 TO 08/31/2020

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 700.000000 | 700.00 |
| WATER CONSUMPTION | | 31.800000 | 31.80 |
| TOTAL AMOUNT DUE | | | \$731.80 |

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W&T

INVOICE NO. : WT 20-08-0009

DATE : 08/01/2020

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 : 08/01/2020 TO 08/31/2020

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 750.000000 | 750.00 |
| WATER CONSUMPTION | | 32.000000 | 32.00 |
| TOTAL AMOUNT DUE | | | \$782.00 |

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 20-08-0010

DATE : 08/01/2020

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 : 08/01/2020 TO 08/31/2020

| 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 20-08-0011

DATE : 08/01/2020

CLIENT : MERLE COSTELO BYRD
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 203
MAILING ADDRESS : PMB 793 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 08/01/2020 TO 08/31/2020

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 850.000000 | 850.00 |
| WATER CONSUMPTION | | 32.000000 | 32.00 |
| TOTAL AMOUNT DUE | | | \$882.00 |

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 20-08-0012

DATE : 08/01/2020

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 : 08/01/2020 TO 08/31/2020

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 800.000000 | 800.00 |
| WATER CONSUMPTION | | 31.800000 | 31.80 |
| TOTAL AMOUNT DUE | | | \$831.80 |

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 20-08-0013

DATE : 08/01/2020

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 : 08/01/2020 TO 08/31/2020

| 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 20-08-0014 | DATE : | 08/01/2020 |
| 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 | : 08/01/2020 TO 08/31/2020 | | |

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 800.000000 | 800.00 |
| WATER CONSUMPTION | | 32.000000 | 32.00 |
| TOTAL AMOUNT DUE | | | \$832.00 |

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W&T

INVOICE NO. : WT 20-08-0015

DATE : 08/01/2020

CLIENT : MATTHEW DEETS
ACCOUNT NO : 1414139
UNIT NO. / AREA : WT 2BR / 301
MAILING ADDRESS : PO BOX 500680
SAIPAN, MP 96950
DATE COVERED : 08/01/2020 TO 08/31/2020

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 800.000000 | 800.00 |
| WATER CONSUMPTION | | 31.800000 | 31.80 |
| TOTAL AMOUNT DUE | | | \$831.80 |

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

W&T

INVOICE NO. : WT 20-08-0016

DATE : 08/01/2020

CLIENT : EUGENE RAMIREZ MORRIS
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 302
MAILING ADDRESS : P.O. BOX 504730
SAIPAN, MP 96950
DATE COVERED : 08/01/2020 TO 08/31/2020

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 800.000000 | 800.00 |
| WATER CONSUMPTION | | 32.000000 | 32.00 |
| TOTAL AMOUNT DUE | | | \$832.00 |

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

W&T

INVOICE NO. : WT 20-08-0017

DATE : 08/01/2020

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 : 08/01/2020 TO 08/31/2020

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

W&T

INVOICE NO. : WT 20-08-0018

DATE : 08/01/2020

CLIENT : ORHAN DENIZ KURTOGLU
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 304
MAILING ADDRESS : PMB 521 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 08/01/2020 TO 08/31/2020

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 850.000000 | 850.00 |
| WATER CONSUMPTION | | 32.000000 | 32.00 |
| TOTAL AMOUNT DUE | | | \$882.00 |

Your prompt payment will be highly appreciated.

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

W&T

INVOICE NO. : WT 20-08-0019

DATE : 08/01/2020

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 : 08/01/2020 TO 08/31/2020

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-----------------|
| APARTMENT RENTAL | | 850.000000 | 850.00 |
| WATER CONSUMPTION | | 32.000000 | 32.00 |
| TOTAL AMOUNT DUE | | | \$882.00 |

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W&T

INVOICE NO. : WT 20-08-0020

DATE : 08/01/2020

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 : 08/01/2020 TO 08/31/2020

| 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.

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Approved By :



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

W&T

INVOICE NO. : WT 20-08-0021

DATE : 08/01/2020

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 : 08/01/2020 TO 08/31/2020

| TYPE | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL | | 500.000000 | 500.00 |
| WATER CONSUMPTION | | 31.800000 | 31.80 |
| TOTAL AMOUNT DUE | | | \$531.80 |

Your prompt payment will be highly appreciated.

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

W&T

INVOICE NO. : WT 20-08-0022

DATE : 08/01/2020

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 : 08/01/2020 TO 08/31/2020

| 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

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 20-08-0023

DATE : 08/01/2020

CLIENT : KEVIN MAYHORN
ACCOUNT NO : 1
UNIT NO. / AREA : WT 1BR / B-4
MAILING ADDRESS : PO BOX 7951 SVRB
SAIPAN, MP 96950
DATE COVERED : 08/01/2020 TO 08/31/2020

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

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