

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 19-08-0001

DATE : 08/01/2019

CLIENT : ALI BASIR
ACCOUNT NO : 1414139
UNIT NO. / AREA : WT / 1S
MAILING ADDRESS : PMB 705 P.O. BOX 10003
SAIPAN, MP 96950
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		50.000000	50.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 3040; Current Reading: 3127; Usage: 87;	0.192130	16.72
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 3040; Current Reading: 3127; Usage: 87;	0.059000	5.13
WATER CONSUMPTION		10.100000	10.10
TOTAL AMOUNT DUE			\$81.95

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

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

W&T

INVOICE NO. : WT 19-08-0002

DATE : 08/01/2019

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 : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		1,000.000000	1,000.00
ELECTRIC FUEL RATE (LEAC RATE)	(06/25/2019-07/26/2019) Previous Reading: 16742; Current Reading: 17316; Usage: 574;	0.192130	110.28
ELECTRIC NON-FUEL RATE (FIXED)	(06/25/2019-07/26/2019) Previous Reading: 16742; Current Reading: 17316; Usage: 574;	0.097000	55.68
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$1,204.76

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INVOICE NO. : WT 19-08-0003

DATE : 08/01/2019

CLIENT : JEREMIAH E. MAXIMO &/OR ICY D. MAXIMO
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 101
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 08/01/2019 TO 08/31/2019
REMARKS : CUC Billing from 05-28-2019 to 06-26-2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		131.720000	131.72
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$863.72

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INVOICE NO. : WT 19-08-0004

DATE : 08/01/2019

CLIENT : FRANCISCO QUICHUCHU CRUZ
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 102
MAILING ADDRESS : PMB 791 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 08/01/2019 TO 08/31/2019
REMARKS : CUC Billing from 05-28-2019 to 06-26-2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		650.000000	650.00
ELECTRICITY (CUC ACTUAL BILLING)		60.690000	60.69
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$742.69

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W&T

INVOICE NO. : WT 19-08-0005

DATE : 08/01/2019

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 : 08/01/2019 TO 08/31/2019
REMARKS : CUC Billing from 05-28-2019 to 06-26-2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		67.350000	67.35
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$899.35

Your prompt payment will be highly appreciated.

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INVOICE NO. : WT 19-08-0006

DATE : 08/01/2019

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 : 08/01/2019 TO 08/31/2019
REMARKS : CUC Billing from 05-28-2019 to 06-26-2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		101.630000	101.63
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$933.43

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INVOICE NO. : WT 19-08-0007

DATE : 08/01/2019

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 : 08/01/2019 TO 08/31/2019
REMARKS : CUC Billing from 05-28-2019 to 06-26-2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		247.000000	247.00
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$978.80

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INVOICE NO. : WT 19-08-0008

DATE : 08/01/2019

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 : 08/01/2019 TO 08/31/2019
REMARKS : CUC Billing from 05-28-2019 to 06-26-2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		211.850000	211.85
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$943.65

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INVOICE NO. : WT 19-08-0009

DATE : 08/01/2019

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 : 08/01/2019 TO 08/31/2019
REMARKS : CUC Billing from 05-28-2019 to 06-26-2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		750.000000	750.00
ELECTRICITY (CUC ACTUAL BILLING)		61.800000	61.80
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$843.80

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INVOICE NO. : WT 19-08-0010

DATE : 08/01/2019

CLIENT : ALEX SABLAN
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 202
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 08/01/2019 TO 08/31/2019
REMARKS : CUC Billing from 05-28-2019 to 06-26-2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		68.240000	68.24
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$800.24

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INVOICE NO. : WT 19-08-0011

DATE : 08/01/2019

CLIENT : JUN XU
ACCOUNT NO : 1414139
UNIT NO. / AREA : WT 2BR / 203
MAILING ADDRESS : P.O. BOX 506554
SAIPAN, MP 96950
DATE COVERED : 08/01/2019 TO 08/31/2019
REMARKS : CUC Billing from 05-28-2019 to 06-26-2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		76.440000	76.44
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$808.24

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INVOICE NO. : WT 19-08-0012

DATE : 08/01/2019

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 : 08/01/2019 TO 08/31/2019
REMARKS : CUC Billing from 05-28-2019 to 06-26-2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		125.160000	125.16
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$956.96

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 19-08-0013

DATE : 08/01/2019

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 : 08/01/2019 TO 08/31/2019
REMARKS : CUC Billing from 05-28-2019 to 06-26-2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		256.230000	256.23
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$988.03

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W&T

INVOICE NO. : WT 19-08-0014

DATE : 08/01/2019

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 : 08/01/2019 TO 08/31/2019
REMARKS : CUC Billing from 05-28-2019 to 06-26-2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		188.610000	188.61
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$1,020.61

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W&T

INVOICE NO. : WT 19-08-0015

DATE : 08/01/2019

CLIENT : MATTHEW DEETS
ACCOUNT NO : 1414139
UNIT NO. / AREA : WT 2BR / 301
MAILING ADDRESS : PO BOX 500680
SAIPAN, MP 96950
DATE COVERED : 08/01/2019 TO 08/31/2019
REMARKS : CUC Billing from 05-28-2019 to 06-26-2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		333.080000	333.08
WATER CONSUMPTION		31.800000	31.80
TOTAL AMOUNT DUE			\$1,164.88

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 19-08-0016

DATE : 08/01/2019

CLIENT : EUGENE RAMIREZ MORRIS
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 302
MAILING ADDRESS : P.O. BOX 504730
SAIPAN, MP 96950
DATE COVERED : 08/01/2019 TO 08/31/2019
REMARKS : CUC Billing from 05-28-2019 to 06-26-2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		52.260000	52.26
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$884.26

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INVOICE NO. : WT 19-08-0017

DATE : 08/01/2019

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 : 08/01/2019 TO 08/31/2019
REMARKS : CUC Billing from 05-28-2019 to 06-26-2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		124.570000	124.57
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$856.57

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INVOICE NO. : WT 19-08-0018

DATE : 08/01/2019

CLIENT : LAWRENCE DOUGLAS GREEN
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 304
MAILING ADDRESS : PMB 695 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
ELECTRICITY (CUC ACTUAL BILLING)		60.910000	60.91
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$942.91

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W&T

INVOICE NO. : WT 19-08-0019

DATE : 08/01/2019

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 : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
ELECTRICITY (CUC ACTUAL BILLING)		106.700000	106.70
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$988.70

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W&T

INVOICE NO. : WT 19-08-0020

DATE : 08/01/2019

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 : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		650.000000	650.00
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$682.00

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INVOICE NO. : WT 19-08-0021

DATE : 08/01/2019

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 : 08/01/2019 TO 08/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		51.150000	51.15
WATER CONSUMPTION		31.800000	31.80
TOTAL AMOUNT DUE			\$582.95

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 19-08-0022

DATE : 08/01/2019

CLIENT : DANIEL D. CHASE
ACCOUNT NO : 1
UNIT NO. / AREA : WT 1BR / B-3
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 08/01/2019 TO 08/31/2019

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

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 19-08-0023

DATE : 08/01/2019

CLIENT : KEVIN MAYHORN
ACCOUNT NO : 1
UNIT NO. / AREA : WT 1BR / B-4
MAILING ADDRESS : PO BOX 7951 SVRB
SAIPAN, MP 96950
DATE COVERED : 08/01/2019 TO 08/31/2019
REMARKS : CUC Billing from 05-28-2019 to 06-26-2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		60.250000	60.25
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$592.25

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 :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS