

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 19-10-0001

DATE : 10/01/2019

CLIENT : ALI BASIR
ACCOUNT NO : 1414139
UNIT NO. / AREA : WT / 1S
MAILING ADDRESS : PMB 705 P.O. BOX 10003
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		50.000000	50.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2019-09/25/2019) Previous Reading: 3187; Current Reading: 3214; Usage: 27;	0.192130	5.19
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2019-09/25/2019) Previous Reading: 3187; Current Reading: 3214; Usage: 27;	0.059000	1.59
WATER CONSUMPTION		10.100000	10.10
TOTAL AMOUNT DUE			\$66.88

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.

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 19-10-0002

DATE : 10/01/2019

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 : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		1,000.000000	1,000.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2019-09/25/2019) Previous Reading: 18234; Current Reading: 18443; Usage: 209;	0.192130	40.16
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2019-09/25/2019) Previous Reading: 18234; Current Reading: 18443; Usage: 209;	0.097000	20.27
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$1,099.23

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INVOICE NO. : WT 19-10-0003

DATE : 10/01/2019

CLIENT : JEREMIAH E. MAXIMO &/OR ICY D. MAXIMO
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 101
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019
REMARKS : CUC Billing from 07/26/2019 to 08/26/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		132.610000	132.61
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$864.61

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INVOICE NO. : WT 19-10-0004

DATE : 10/01/2019

CLIENT : FRANCISCO QUICHUCHU CRUZ
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 102
MAILING ADDRESS : PMB 791 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019
REMARKS : CUC Billing from 07/26/2019 to 08/26/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		650.000000	650.00
ELECTRICITY (CUC ACTUAL BILLING)		68.450000	68.45
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$750.45

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W&T

INVOICE NO. : WT 19-10-0005

DATE : 10/01/2019

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 : 10/01/2019 TO 10/31/2019
REMARKS : CUC Billing from 07/26/2019 to 08/26/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		73.890000	73.89
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$905.89

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INVOICE NO. : WT 19-10-0006

DATE : 10/01/2019

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 : 10/01/2019 TO 10/31/2019
REMARKS : CUC Billing from 07/26/2019 to 08/26/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		115.220000	115.22
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$947.02

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INVOICE NO. : WT 19-10-0007

DATE : 10/01/2019

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 : 10/01/2019 TO 10/31/2019
REMARKS : CUC Billing from 07/26/2019 to 08/26/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		177.360000	177.36
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$909.16

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INVOICE NO. : WT 19-10-0008

DATE : 10/01/2019

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 : 10/01/2019 TO 10/31/2019
REMARKS : CUC Billing from 07/26/2019 to 08/26/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		173.650000	173.65
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$905.45

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INVOICE NO. : WT 19-10-0009

DATE : 10/01/2019

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 : 10/01/2019 TO 10/31/2019
REMARKS : CUC Billing from 07/26/2019 to 08/26/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		750.000000	750.00
ELECTRICITY (CUC ACTUAL BILLING)		66.790000	66.79
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$848.79

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INVOICE NO. : WT 19-10-0010

DATE : 10/01/2019

CLIENT : ALEX SABLAN
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 202
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019
REMARKS : CUC Billing from 07/26/2019 to 08/26/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		148.000000	148.00
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$880.00

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INVOICE NO. : WT 19-10-0011

DATE : 10/01/2019

CLIENT : JUN XU
ACCOUNT NO : 1414139
UNIT NO. / AREA : WT 2BR / 203
MAILING ADDRESS : P.O. BOX 506554
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019
REMARKS : CUC Billing from 07/26/2019 to 08/26/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		90.420000	90.42
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$822.22

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INVOICE NO. : WT 19-10-0012

DATE : 10/01/2019

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 : 10/01/2019 TO 10/31/2019
REMARKS : CUC Billing from 07/26/2019 to 08/26/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		140.870000	140.87
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$972.67

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W&T

INVOICE NO. : WT 19-10-0013

DATE : 10/01/2019

CLIENT : NOELLE RAFAEL LINGCASO
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 205
MAILING ADDRESS : PO BOX 502874
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019

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 19-10-0014

DATE : 10/01/2019

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 : 10/01/2019 TO 10/31/2019
REMARKS : CUC Billing from 07/26/2019 to 08/26/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		149.130000	149.13
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$981.13

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W&T

INVOICE NO. : WT 19-10-0015

DATE : 10/01/2019

CLIENT : MATTHEW DEETS
ACCOUNT NO : 1414139
UNIT NO. / AREA : WT 2BR / 301
MAILING ADDRESS : PO BOX 500680
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019
REMARKS : CUC Billing from 07/26/2019 to 08/26/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		335.930000	335.93
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$1,167.73

Your prompt payment will be highly appreciated.

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INVOICE NO. : WT 19-10-0016

DATE : 10/01/2019

CLIENT : EUGENE RAMIREZ MORRIS
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 302
MAILING ADDRESS : P.O. BOX 504730
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019
REMARKS : CUC Billing from 07/26/2019 to 08/26/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		138.870000	138.87
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$970.87

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W&T

INVOICE NO. : WT 19-10-0017

DATE : 10/01/2019

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 : 10/01/2019 TO 10/31/2019
REMARKS : CUC Billing from 07/26/2019 to 08/26/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		153.700000	153.70
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$885.70

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INVOICE NO. : WT 19-10-0018

DATE : 10/01/2019

CLIENT : LAWRENCE DOUGLAS GREEN
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 304
MAILING ADDRESS : PMB 695 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019
REMARKS : CUC Billing from 07/26/2019 to 08/26/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
ELECTRICITY (CUC ACTUAL BILLING)		71.180000	71.18
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$953.18

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INVOICE NO. : WT 19-10-0019

DATE : 10/01/2019

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 : 10/01/2019 TO 10/31/2019
REMARKS : CUC Billing from 07/26/2019 to 08/26/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
ELECTRICITY (CUC ACTUAL BILLING)		268.280000	268.28
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$1,150.28

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W&T

INVOICE NO. : WT 19-10-0020

DATE : 10/01/2019

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 : 10/01/2019 TO 10/31/2019

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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W&T

INVOICE NO. : WT 19-10-0021

DATE : 10/01/2019

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 : 10/01/2019 TO 10/31/2019
REMARKS : CUC Billing from 07/26/2019 to 08/26/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		50.690000	50.69
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$582.49

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.

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 19-10-0022

DATE : 10/01/2019

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 : 10/01/2019 TO 10/31/2019
REMARKS : CUC Billing from 07/26/2019 to 08/26/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		31.670000	31.67
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$563.67

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 19-10-0023

DATE : 10/01/2019

CLIENT : DANIEL D. CHASE
ACCOUNT NO :
UNIT NO. / AREA : WT 1BR / B-3
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019
REMARKS : CUC Billing from 07/26/2019 to 08/26/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		60.930000	60.93
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$592.93

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.

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 19-10-0024

DATE : 10/01/2019

CLIENT : KEVIN MAYHORN
ACCOUNT NO : 1
UNIT NO. / AREA : WT 1BR / B-4
MAILING ADDRESS : PO BOX 7951 SVRB
SAIPAN, MP 96950
DATE COVERED : 10/01/2019 TO 10/31/2019
REMARKS : CUC Billing from 07/26/2019 to 08/26/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		73.060000	73.06
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$605.06

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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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS