

# 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 20-06-0001

DATE : 06/01/2020

CLIENT : ALI BASIR  
ACCOUNT NO : 1414139  
UNIT NO. / AREA : WT / 1S  
MAILING ADDRESS : PMB 705 P.O. BOX 10003  
SAIPAN, MP 96950  
DATE COVERED : 06/01/2020 TO 06/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		50.000000	50.00
WATER CONSUMPTION		10.100000	10.10
TOTAL AMOUNT DUE			<b>\$60.10</b>

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

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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 20-06-0002

DATE : 06/01/2020

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 : 06/01/2020 TO 06/30/2020  
REMARKS : CUC Period Covered:  
03/27/2020 to 04/28/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		35.440000	35.44
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

**\$567.24**

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W&T

INVOICE NO. : WT 20-06-0003

DATE : 06/01/2020

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 : 06/01/2020 TO 06/30/2020  
REMARKS : CUC Period Covered:  
03/27/2020 to 04/28/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		110.820000	110.82
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$642.82**

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W&T

INVOICE NO. : WT 20-06-0004

DATE : 06/01/2020

CLIENT : KEVIN MAYHORN  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 1BR / B-4  
MAILING ADDRESS : PO BOX 7951 SVRB  
SAIPAN, MP 96950  
DATE COVERED : 06/01/2020 TO 06/30/2020  
REMARKS : CUC Period Covered:  
03/27/2020 to 04/28/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		61.130000	61.13
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$593.13**

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W&T

INVOICE NO. : WT 20-06-0005

DATE : 06/01/2020

CLIENT : JEREMIAH E. MAXIMO &/OR ICY D. MAXIMO  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 2BR / 101  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 06/01/2020 TO 06/30/2020  
REMARKS : CUC Period Covered:  
03/27/2020 to 04/28/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		118.580000	118.58
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$850.58**

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 20-06-0006

DATE : 06/01/2020

CLIENT : FRANCISCO QUICHUCHU CRUZ  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 2BR / 102  
MAILING ADDRESS : PMB 791 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 06/01/2020 TO 06/30/2020  
REMARKS : CUC Period Covered:  
03/27/2020 to 04/28/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		650.000000	650.00
ELECTRICITY (CUC ACTUAL BILLING)		53.080000	53.08
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$735.08**

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 20-06-0007

DATE : 06/01/2020

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 : 06/01/2020 TO 06/30/2020  
REMARKS : CUC Period Covered:  
03/27/2020 to 04/28/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		53.650000	53.65
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$885.65**

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 20-06-0008

DATE : 06/01/2020

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 : 06/01/2020 TO 06/30/2020  
REMARKS : CUC Period Covered:  
03/27/2020 to 04/28/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		86.630000	86.63
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

**\$918.43**

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W&T

INVOICE NO. : WT 20-06-0009

DATE : 06/01/2020

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 : 06/01/2020 TO 06/30/2020  
REMARKS : CUC Period Covered:  
03/27/2020 to 04/28/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		145.630000	145.63
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

**\$877.43**

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W&T

INVOICE NO. : WT 20-06-0010

DATE : 06/01/2020

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 : 06/01/2020 TO 06/30/2020  
REMARKS : CUC Period Covered:  
03/27/2020 to 04/28/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		131.660000	131.66
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

**\$863.46**

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 20-06-0011

DATE : 06/01/2020

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 : 06/01/2020 TO 06/30/2020  
REMARKS : CUC Period Covered:  
03/27/2020 to 04/28/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		750.000000	750.00
ELECTRICITY (CUC ACTUAL BILLING)		57.600000	57.60
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$839.60**

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W&T

INVOICE NO. : WT 20-06-0012

DATE : 06/01/2020

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 : 06/01/2020 TO 06/30/2020  
REMARKS : CUC Period Covered:  
03/27/2020 to 04/28/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		87.980000	87.98
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$819.98**

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 20-06-0013

DATE : 06/01/2020

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 : 06/01/2020 TO 06/30/2020  
REMARKS : CUC Period Covered:  
03/27/2020 to 04/28/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		115.690000	115.69
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

**\$947.49**

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 20-06-0014

DATE : 06/01/2020

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 : 06/01/2020 TO 06/30/2020

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 20-06-0015

DATE : 06/01/2020

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 : 06/01/2020 TO 06/30/2020  
REMARKS : CUC Period Covered:  
03/27/2020 to 04/28/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		98.170000	98.17
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$930.17**

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 20-06-0016

DATE : 06/01/2020

CLIENT : MATTHEW DEETS  
ACCOUNT NO : 1414139  
UNIT NO. / AREA : WT 2BR / 301  
MAILING ADDRESS : PO BOX 500680  
SAIPAN, MP 96950  
DATE COVERED : 06/01/2020 TO 06/30/2020  
REMARKS : CUC Period Covered:  
03/27/2020 to 04/28/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		348.920000	348.92
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

**\$1,180.72**

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 20-06-0017

DATE : 06/01/2020

CLIENT : EUGENE RAMIREZ MORRIS  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 2BR / 302  
MAILING ADDRESS : P.O. BOX 504730  
SAIPAN, MP 96950  
DATE COVERED : 06/01/2020 TO 06/30/2020  
REMARKS : CUC Period Covered:  
03/27/2020 to 04/28/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		120.790000	120.79
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$952.79**

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W&T

INVOICE NO. : WT 20-06-0018

DATE : 06/01/2020

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 : 06/01/2020 TO 06/30/2020  
REMARKS : CUC Period Covered:  
03/27/2020 to 04/28/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		71.340000	71.34
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$803.34**

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W&T

INVOICE NO. : WT 20-06-0019

DATE : 06/01/2020

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 : 06/01/2020 TO 06/30/2020  
REMARKS : CUC Period Covered:  
03/27/2020 to 04/28/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
ELECTRICITY (CUC ACTUAL BILLING)		20.400000	20.40
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$902.40**

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

W&T

INVOICE NO. : WT 20-06-0020

DATE : 06/01/2020

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 : 06/01/2020 TO 06/30/2020

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

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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 20-06-0021

DATE : 06/01/2020

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 : 06/01/2020 TO 06/30/2020

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.

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.

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