

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 19-06-0001

DATE : 06/01/2019

CLIENT : ALI BASIR
ACCOUNT NO : 1414139
UNIT NO. / AREA : WT / 1S
MAILING ADDRESS : PMB 705 P.O. BOX 10003
SAIPAN, MP 96950
DATE COVERED : 06/01/2019 TO 06/30/2019

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 19-06-0002

DATE : 06/01/2019

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 : 06/01/2019 TO 06/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		48.270000	48.27
WATER CONSUMPTION		31.800000	31.80
TOTAL AMOUNT DUE			\$580.07

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W&T

INVOICE NO. : WT 19-06-0003

DATE : 06/01/2019

CLIENT : PARK, MOON SOO
ACCOUNT NO : 1
UNIT NO. / AREA : WT 1BR / B-2
MAILING ADDRESS : PMB 613 BOX 10005
SAIPAN, MP 96950
DATE COVERED : 06/01/2019 TO 06/30/2019
REMARKS : CUC Reading from 3.27.19 to 4.26.19

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		450.000000	450.00
ELECTRICITY (CUC ACTUAL BILLING)		23.560000	23.56
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$505.56

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W&T

INVOICE NO. : WT 19-06-0004

DATE : 06/01/2019

CLIENT : KEVIN MAYHORN
ACCOUNT NO : 1
UNIT NO. / AREA : WT 1BR / B-4
MAILING ADDRESS : PO BOX 7951 SVRB
SAIPAN, MP 96950
DATE COVERED : 06/01/2019 TO 06/30/2019
REMARKS : CUC Reading from 3.27.19 to 4.26.19

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		80.490000	80.49
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$612.49

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W&T

INVOICE NO. : WT 19-06-0005

DATE : 06/01/2019

CLIENT : JEREMIAH E. MAXIMO &/OR ICY D. MAXIMO
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 101
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 06/01/2019 TO 06/30/2019
REMARKS : CUC Reading from 3.27.19 to 4.26.19

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		71.780000	71.78
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$803.78

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 19-06-0006

DATE : 06/01/2019

CLIENT : FRANCISCO QUICHUCHU CRUZ
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 102
MAILING ADDRESS : PMB 791 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2019 TO 06/30/2019
REMARKS : CUC Reading from 3.27.19 to 4.26.19

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		650.000000	650.00
ELECTRICITY (CUC ACTUAL BILLING)		41.650000	41.65
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$723.65

Your prompt payment will be highly appreciated.

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INVOICE NO. : WT 19-06-0007

DATE : 06/01/2019

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 : 06/01/2019 TO 06/30/2019
REMARKS : CUC Reading from 3.27.19 to 4.26.19

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		73.220000	73.22
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$905.22

Your prompt payment will be highly appreciated.

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INVOICE NO. : WT 19-06-0008

DATE : 06/01/2019

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 : 06/01/2019 TO 06/30/2019
REMARKS : CUC Reading from 3.27.19 to 4.26.19

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		170.000000	170.00
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$1,001.80

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INVOICE NO. : WT 19-06-0009

DATE : 06/01/2019

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 : 06/01/2019 TO 06/30/2019
REMARKS : CUC Reading from 3.27.19 to 4.26.19

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		262.860000	262.86
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$994.66

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INVOICE NO. : WT 19-06-0010

DATE : 06/01/2019

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 : 06/01/2019 TO 06/30/2019
REMARKS : CUC Reading from 3.27.19 to 4.26.19

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		162.270000	162.27
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$894.07

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INVOICE NO. : WT 19-06-0011

DATE : 06/01/2019

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 : 06/01/2019 TO 06/30/2019
REMARKS : CUC Reading from 3.27.19 to 4.26.19

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		750.000000	750.00
ELECTRICITY (CUC ACTUAL BILLING)		52.470000	52.47
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$834.47

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 19-06-0012

DATE : 06/01/2019

CLIENT : ALEX SABLAN
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 202
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 06/01/2019 TO 06/30/2019
REMARKS : CUC Reading from 3.27.19 to 4.26.19

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		7.870000	7.87
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$739.87

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 19-06-0013

DATE : 06/01/2019

CLIENT : JUN XU
ACCOUNT NO : 1414139
UNIT NO. / AREA : WT 2BR / 203
MAILING ADDRESS : P.O. BOX 506554
SAIPAN, MP 96950
DATE COVERED : 06/01/2019 TO 06/30/2019
REMARKS : CUC Reading from 3.27.19 to 4.26.19

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		76.080000	76.08
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$807.88

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 19-06-0014

DATE : 06/01/2019

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 : 06/01/2019 TO 06/30/2019
REMARKS : CUC Reading from 3.27.19 to 4.26.19

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		159.610000	159.61
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$991.41

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W&T

INVOICE NO. : WT 19-06-0015

DATE : 06/01/2019

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 : 06/01/2019 TO 06/30/2019
REMARKS : CUC Reading from 3.27.19 to 4.26.19

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		173.850000	173.85
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$905.65

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W&T

INVOICE NO. : WT 19-06-0016

DATE : 06/01/2019

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 : 06/01/2019 TO 06/30/2019
REMARKS : CUC Reading from 3.27.19 to 4.26.19

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		45.400000	45.40
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$877.40

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W&T

INVOICE NO. : WT 19-06-0017

DATE : 06/01/2019

CLIENT : MATTHEW DEETS
ACCOUNT NO : 1414139
UNIT NO. / AREA : WT 2BR / 301
MAILING ADDRESS : PO BOX 500680
SAIPAN, MP 96950
DATE COVERED : 06/01/2019 TO 06/30/2019
REMARKS : CUC Reading from 3.27.19 to 4.26.19

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		129.340000	129.34
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$961.14

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W&T

INVOICE NO. : WT 19-06-0018

DATE : 06/01/2019

CLIENT : EUGENE RAMIREZ MORRIS
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 302
MAILING ADDRESS : P.O. BOX 504730
SAIPAN, MP 96950
DATE COVERED : 06/01/2019 TO 06/30/2019
REMARKS : CUC Reading from 3.27.19 to 4.26.19

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		113.330000	113.33
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$945.33

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 19-06-0019

DATE : 06/01/2019

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 : 06/01/2019 TO 06/30/2019

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 19-06-0020

DATE : 06/01/2019

CLIENT : LAWRENCE DOUGLAS GREEN
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 304
MAILING ADDRESS : PMB 695 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 06/01/2019 TO 06/30/2019
REMARKS : CUC Reading from 3.27.19 to 4.26.19

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
ELECTRICITY (CUC ACTUAL BILLING)		43.870000	43.87
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$925.87

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

W&T

INVOICE NO. : WT 19-06-0021

DATE : 06/01/2019

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 : 06/01/2019 TO 06/30/2019
REMARKS : CUC Reading from 3.27.19 to 4.26.19

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
ELECTRICITY (CUC ACTUAL BILLING)		64.390000	64.39
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$946.39

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 19-06-0022

DATE : 06/01/2019

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 : 06/01/2019 TO 06/30/2019

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

W&T

INVOICE NO. : WT 19-06-0023

DATE : 06/01/2019

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 : 06/01/2019 TO 06/30/2019

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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