

# 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 19-12-0001

DATE : 12/01/2019

CLIENT : JEREMIAH E. MAXIMO &/OR ICY D. MAXIMO  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 2BR / 101  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 12/01/2019 TO 12/31/2019  
REMARKS : CUC Period Covered: 09/25/2019 to  
10/25/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		145.150000	145.15
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			<b>\$877.15</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 19-12-0002

DATE : 12/01/2019

CLIENT : FRANCISCO QUICHUCHU CRUZ  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 2BR / 102  
MAILING ADDRESS : PMB 791 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 12/01/2019 TO 12/31/2019  
REMARKS : CUC Period Covered: 09/25/2019 to  
10/25/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		650.000000	650.00
ELECTRICITY (CUC ACTUAL BILLING)		24.550000	24.55
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$706.55**

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W&T

INVOICE NO. : WT 19-12-0003

DATE : 12/01/2019

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 : 12/01/2019 TO 12/31/2019  
REMARKS : CUC Period Covered: 09/25/2019 to  
10/25/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		59.670000	59.67
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$891.67**

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W&T

INVOICE NO. : WT 19-12-0004

DATE : 12/01/2019

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 : 12/01/2019 TO 12/31/2019  
REMARKS : CUC Period Covered: 09/25/2019 to  
10/25/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		144.010000	144.01
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

**\$975.81**

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 19-12-0005

DATE : 12/01/2019

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 : 12/01/2019 TO 12/31/2019  
REMARKS : CUC Period Covered: 09/25/2019 to  
10/25/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		184.480000	184.48
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

**\$916.28**

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 19-12-0006

DATE : 12/01/2019

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 : 12/01/2019 TO 12/31/2019  
REMARKS : CUC Period Covered: 09/25/2019 to  
10/25/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		146.860000	146.86
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

**\$878.66**

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W&T

INVOICE NO. : WT 19-12-0007

DATE : 12/01/2019

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 : 12/01/2019 TO 12/31/2019  
REMARKS : CUC Period Covered: 09/25/2019 to  
10/25/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		750.000000	750.00
ELECTRICITY (CUC ACTUAL BILLING)		107.240000	107.24
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$889.24**

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 19-12-0008

DATE : 12/01/2019

CLIENT : JUN XU  
ACCOUNT NO : 1414139  
UNIT NO. / AREA : WT 2BR / 203  
MAILING ADDRESS : P.O. BOX 506554  
SAIPAN, MP 96950  
DATE COVERED : 12/01/2019 TO 12/31/2019  
REMARKS : CUC Period Covered: 09/25/2019 to  
10/25/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		48.600000	48.60
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

**\$780.40**

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 19-12-0009

DATE : 12/01/2019

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 : 12/01/2019 TO 12/31/2019  
REMARKS : CUC Period Covered: 09/25/2019 to  
10/25/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		137.170000	137.17
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

**\$968.97**

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 19-12-0010

DATE : 12/01/2019

CLIENT : NOELLE RAFAEL LINGCASO  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 2BR / 205  
MAILING ADDRESS : PO BOX 502874  
SAIPAN, MP 96950  
DATE COVERED : 12/01/2019 TO 12/31/2019  
REMARKS : CUC Period Covered: 09/25/2019 to  
10/25/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		37.940000	37.94
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$769.94**

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 19-12-0011

DATE : 12/01/2019

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 : 12/01/2019 TO 12/31/2019  
REMARKS : CUC Period Covered: 09/25/2019 to  
10/25/2019

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 19-12-0012

DATE : 12/01/2019

CLIENT : MATTHEW DEETS  
ACCOUNT NO : 1414139  
UNIT NO. / AREA : WT 2BR / 301  
MAILING ADDRESS : PO BOX 500680  
SAIPAN, MP 96950  
DATE COVERED : 12/01/2019 TO 12/31/2019  
REMARKS : CUC Period Covered: 09/25/2019 to  
10/25/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		347.690000	347.69
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

**\$1,179.49**

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 19-12-0013

DATE : 12/01/2019

CLIENT : EUGENE RAMIREZ MORRIS  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 2BR / 302  
MAILING ADDRESS : P.O. BOX 504730  
SAIPAN, MP 96950  
DATE COVERED : 12/01/2019 TO 12/31/2019  
REMARKS : CUC Period Covered: 09/25/2019 to  
10/25/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		102.110000	102.11
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$934.11**

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W&T

INVOICE NO. : WT 19-12-0014

DATE : 12/01/2019

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 : 12/01/2019 TO 12/31/2019  
REMARKS : CUC Period Covered: 09/25/2019 to  
10/25/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		24.780000	24.78
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$756.78**

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 19-12-0015

DATE : 12/01/2019

CLIENT : LAWRENCE DOUGLAS GREEN  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 2BR / 304  
MAILING ADDRESS : PMB 695 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 12/01/2019 TO 12/31/2019  
REMARKS : CUC Period Covered: 09/25/2019 to  
10/25/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
ELECTRICITY (CUC ACTUAL BILLING)		35.850000	35.85
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$917.85**

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W&T

INVOICE NO. : WT 19-12-0016

DATE : 12/01/2019

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 : 12/01/2019 TO 12/31/2019  
REMARKS : CUC Period Covered: 09/25/2019 to  
10/25/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
ELECTRICITY (CUC ACTUAL BILLING)		370.530000	370.53
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$1,252.53**

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W&T

INVOICE NO. : WT 19-12-0017

DATE : 12/01/2019

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 : 12/01/2019 TO 12/31/2019

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>

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 19-12-0018

DATE : 12/01/2019

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 : 12/01/2019 TO 12/31/2019  
REMARKS : CUC Period Covered: 09/25/2019 to  
10/25/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		59.880000	59.88
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

**\$591.68**

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W&T

INVOICE NO. : WT 19-12-0019

DATE : 12/01/2019

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 : 12/01/2019 TO 12/31/2019  
REMARKS : CUC Period Covered: 09/25/2019 to  
10/25/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		64.270000	64.27
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$596.27**

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

W&T

INVOICE NO. : WT 19-12-0020

DATE : 12/01/2019

CLIENT : DANIEL D. CHASE  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 1BR / B-3  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 12/01/2019 TO 12/31/2019  
REMARKS : CUC Period Covered: 09/25/2019 to  
10/25/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		68.030000	68.03
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$600.03**

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 19-12-0021

DATE : 12/01/2019

CLIENT : KEVIN MAYHORN  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 1BR / B-4  
MAILING ADDRESS : PO BOX 7951 SVRB  
SAIPAN, MP 96950  
DATE COVERED : 12/01/2019 TO 12/31/2019  
REMARKS : CUC Period Covered: 09/25/2019 to  
10/25/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		78.690000	78.69
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$610.69**

Your prompt payment will be highly appreciated.

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