

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

\$877.15

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 19-12-0002

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

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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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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

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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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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

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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

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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

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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			\$682.00

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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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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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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

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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.

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 19-12-0022

DATE : 12/01/2019

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
SECURITY DEPOSIT		700.000000	700.00
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$1,432.00

Your prompt payment will be highly appreciated.

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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 19-12-0023

DATE : 12/01/2019

CLIENT : ALI BASIR
ACCOUNT NO : 1414139
UNIT NO. / AREA : WT / 1S
MAILING ADDRESS : PMB 705 P.O. BOX 10003
SAIPAN, MP 96950
DATE COVERED : 12/01/2019 TO 12/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		50.000000	50.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/26/2019-11/25/2019) Previous Reading: 3266; Current Reading: 3354; Usage: 88;	0.192130	16.91
ELECTRIC NON-FUEL RATE (FIXED)	(10/26/2019-11/25/2019) Previous Reading: 3266; Current Reading: 3354; Usage: 88;	0.059000	5.19
WATER CONSUMPTION		10.100000	10.10
TOTAL AMOUNT DUE			\$82.20

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 19-12-0024

DATE : 12/01/2019

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		1,000.000000	1,000.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/26/2019-11/25/2019) Previous Reading: 18907; Current Reading: 19786; Usage: 879;	0.192130	168.88
ELECTRIC NON-FUEL RATE (FIXED)	(10/26/2019-11/25/2019) Previous Reading: 18907; Current Reading: 19786; Usage: 879;	0.097000	85.26
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$1,292.94

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