

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 19-04-0001

DATE : 04/01/2019

CLIENT : ALI BASIR
ACCOUNT NO : 1414139
UNIT NO. / AREA : WT / 1S
MAILING ADDRESS : PMB 705 P.O. BOX 10003
SAIPAN, MP 96950
DATE COVERED : 04/01/2019 TO 04/30/2019

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

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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 19-04-0002

DATE : 04/01/2019

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 : 04/01/2019 TO 04/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		50.050000	50.05
WATER CONSUMPTION		31.800000	31.80
TOTAL AMOUNT DUE			\$581.85

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

W&T

INVOICE NO. : WT 19-04-0003

DATE : 04/01/2019

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 : 04/01/2019 TO 04/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		450.000000	450.00
ELECTRICITY (CUC ACTUAL BILLING)		32.100000	32.10
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$514.10

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

W&T

INVOICE NO. : WT 19-04-0004

DATE : 04/01/2019

CLIENT : GLENN MAYHORN AND PHYLLIS MAYHORN
ACCOUNT NO : 1414139
UNIT NO. / AREA : WT 1BR / B-3
MAILING ADDRESS : P. O. BOX 7951 SVRB
SAIPAN, MP 96950
DATE COVERED : 04/01/2019 TO 04/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		79.970000	79.97
WATER CONSUMPTION		31.800000	31.80
TOTAL AMOUNT DUE			\$611.77

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W&T

INVOICE NO. : WT 19-04-0005

DATE : 04/01/2019

CLIENT : PARK, HEE YEON
ACCOUNT NO : 1
UNIT NO. / AREA : WT 1BR / B-4
MAILING ADDRESS : P.O. BOX 506488
SAIPAN, MP 96950
DATE COVERED : 04/01/2019 TO 04/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		450.000000	450.00
ELECTRICITY (CUC ACTUAL BILLING)		80.250000	80.25
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$562.25

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 19-04-0006

DATE : 04/01/2019

CLIENT : FRANCISCO QUICHUCHU CRUZ
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 102
MAILING ADDRESS : PMB 791 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2019 TO 04/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		650.000000	650.00
ELECTRICITY (CUC ACTUAL BILLING)		38.410000	38.41
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$720.41

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 19-04-0007

DATE : 04/01/2019

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 : 04/01/2019 TO 04/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		69.970000	69.97
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$901.97

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 19-04-0008

DATE : 04/01/2019

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 : 04/01/2019 TO 04/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		202.930000	202.93
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$1,034.73

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 19-04-0009

DATE : 04/01/2019

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 : 04/01/2019 TO 04/30/2019
REMARKS : Rate adjustment March 2019 \$100

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
APARTMENT RENTAL		-100.000000	-100.00
ELECTRICITY (CUC ACTUAL BILLING)		242.550000	242.55
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$874.35

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 19-04-0010

DATE : 04/01/2019

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 : 04/01/2019 TO 04/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		133.520000	133.52
WATER CONSUMPTION		31.800000	31.80
TOTAL AMOUNT DUE			\$865.32

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INVOICE NO. : WT 19-04-0011

DATE : 04/01/2019

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 : 04/01/2019 TO 04/30/2019
REMARKS : Rate adjustment Feb-Mar 2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		-100.000000	-100.00
APARTMENT RENTAL		750.000000	750.00
ELECTRICITY (CUC ACTUAL BILLING)		58.720000	58.72
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$740.72

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W&T

INVOICE NO. : WT 19-04-0012

DATE : 04/01/2019

CLIENT : JUN XU
ACCOUNT NO : 1414139
UNIT NO. / AREA : WT 2BR / 203
MAILING ADDRESS : P.O. BOX 506554
SAIPAN, MP 96950
DATE COVERED : 04/01/2019 TO 04/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		64.640000	64.64
WATER CONSUMPTION		31.800000	31.80
TOTAL AMOUNT DUE			\$796.44

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 19-04-0013

DATE : 04/01/2019

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 : 04/01/2019 TO 04/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
ELECTRICITY (CUC ACTUAL BILLING)		145.550000	145.55
WATER CONSUMPTION		31.800000	31.80
TOTAL AMOUNT DUE			\$1,027.35

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

W&T

INVOICE NO. : WT 19-04-0014

DATE : 04/01/2019

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 : 04/01/2019 TO 04/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		187.900000	187.90
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$1,019.70

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 19-04-0015

DATE : 04/01/2019

CLIENT : WON JONG BONG
ACCOUNT NO : 1414139
UNIT NO. / AREA : WT 2BR / 206
MAILING ADDRESS : PMB 613 BOX 10005
SAIPAN, MP 96950
DATE COVERED : 04/01/2019 TO 04/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		650.000000	650.00
ELECTRICITY (CUC ACTUAL BILLING)		31.500000	31.50
WATER CONSUMPTION		31.800000	31.80
TOTAL AMOUNT DUE			\$713.30

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 19-04-0016

DATE : 04/01/2019

CLIENT : MATTHEW DEETS
ACCOUNT NO : 1414139
UNIT NO. / AREA : WT 2BR / 301
MAILING ADDRESS : PO BOX 500680
SAIPAN, MP 96950
DATE COVERED : 04/01/2019 TO 04/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		139.810000	139.81
WATER CONSUMPTION		31.800000	31.80
TOTAL AMOUNT DUE			\$971.61

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W&T

INVOICE NO. : WT 19-04-0017

DATE : 04/01/2019

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 : 04/01/2019 TO 04/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		30.330000	30.33
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$762.33

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W&T

INVOICE NO. : WT 19-04-0018

DATE : 04/01/2019

CLIENT : LAWRENCE DOUGLAS GREEN
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 304
MAILING ADDRESS : PMB 695 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2019 TO 04/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
ELECTRICITY (CUC ACTUAL BILLING)		63.450000	63.45
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$945.45

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 19-04-0019

DATE : 04/01/2019

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 : 04/01/2019 TO 04/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
ELECTRICITY (CUC ACTUAL BILLING)		16.120000	16.12
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$898.12

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 19-04-0020

DATE : 04/01/2019

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 : 04/01/2019 TO 04/30/2019

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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W&T

INVOICE NO. : WT 19-04-0021

DATE : 04/01/2019

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 : 04/01/2019 TO 04/30/2019

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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W&T

INVOICE NO. : WT 19-04-0022

DATE : 04/27/2019

CLIENT : EUGENE RAMIREZ MORRIS
ACCOUNT NO : 1414139
UNIT NO. / AREA : WT 2BR / 302
MAILING ADDRESS : P.O. BOX 504730
SAIPAN, MP 96950
DATE COVERED : 04/27/2019 TO 04/30/2019
REMARKS : 2 months Security Deposit

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	106.67
SECURITY DEPOSIT		1,600.000000	1,600.00
WATER CONSUMPTION		32.000000	4.27

TOTAL AMOUNT DUE

\$1,710.94

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.

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 19-04-0023

DATE : 04/15/2019

CLIENT : JEREMIAH E. MAXIMO &/OR ICY D. MAXIMO
ACCOUNT NO : 1414139
UNIT NO. / AREA : WT 2BR / 101
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 04/15/2019 TO 04/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	373.33
WATER CONSUMPTION		32.000000	17.07
TOTAL AMOUNT DUE			\$390.40

Your prompt payment will be highly appreciated.

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