

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 19-07-0001

DATE : 07/01/2019

CLIENT : ALI BASIR
ACCOUNT NO : 1414139
UNIT NO. / AREA : WT / 1S
MAILING ADDRESS : PMB 705 P.O. BOX 10003
SAIPAN, MP 96950
DATE COVERED : 07/01/2019 TO 07/31/2019

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 19-07-0002

DATE : 07/01/2019

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 : 07/01/2019 TO 07/31/2019

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

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W&T

INVOICE NO. : WT 19-07-0003

DATE : 07/01/2019

CLIENT : JEREMIAH E. MAXIMO &/OR ICY D. MAXIMO
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 101
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 07/01/2019 TO 07/31/2019
REMARKS : CUC Reading from 04/26/2019 to 05/28/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		140.950000	140.95
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$872.95

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 19-07-0004

DATE : 07/01/2019

CLIENT : FRANCISCO QUICHUCHU CRUZ
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 102
MAILING ADDRESS : PMB 791 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2019 TO 07/31/2019
REMARKS : CUC Reading from 04/26/2019 to 05/28/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		650.000000	650.00
ELECTRICITY (CUC ACTUAL BILLING)		80.440000	80.44
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$762.44

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 19-07-0005

DATE : 07/01/2019

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 : 07/01/2019 TO 07/31/2019
REMARKS : CUC Reading from 04/26/2019 to 05/28/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		80.880000	80.88
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$912.88

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W&T

INVOICE NO. : WT 19-07-0006

DATE : 07/01/2019

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 : 07/01/2019 TO 07/31/2019
REMARKS : CUC Reading from 04/26/2019 to 05/28/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		103.720000	103.72
WATER CONSUMPTION		31.800000	31.80
TOTAL AMOUNT DUE			\$935.52

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INVOICE NO. : WT 19-07-0007

DATE : 07/01/2019

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 : 07/01/2019 TO 07/31/2019
REMARKS : CUC Reading from 04/26/2019 to 05/28/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		291.970000	291.97
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$1,023.77

Your prompt payment will be highly appreciated.

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INVOICE NO. : WT 19-07-0008

DATE : 07/01/2019

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 : 07/01/2019 TO 07/31/2019
REMARKS : CUC Reading from 04/26/2019 to 05/28/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		199.630000	199.63
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$931.43

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INVOICE NO. : WT 19-07-0009

DATE : 07/01/2019

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 : 07/01/2019 TO 07/31/2019
REMARKS : CUC Reading from 04/26/2019 to 05/28/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		750.000000	750.00
ELECTRICITY (CUC ACTUAL BILLING)		68.900000	68.90
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$850.90

Your prompt payment will be highly appreciated.

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INVOICE NO. : WT 19-07-0010

DATE : 07/01/2019

CLIENT : ALEX SABLAN
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 202
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 07/01/2019 TO 07/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		9.880000	9.88
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$741.88

Your prompt payment will be highly appreciated.

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INVOICE NO. : WT 19-07-0011

DATE : 07/01/2019

CLIENT : JUN XU
ACCOUNT NO : 1414139
UNIT NO. / AREA : WT 2BR / 203
MAILING ADDRESS : P.O. BOX 506554
SAIPAN, MP 96950
DATE COVERED : 07/01/2019 TO 07/31/2019
REMARKS : CUC Reading from 04/26/2019 to 05/28/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		90.610000	90.61
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$822.41

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W&T

INVOICE NO. : WT 19-07-0012

DATE : 07/01/2019

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 : 07/01/2019 TO 07/31/2019
REMARKS : CUC Reading from 04/26/2019 to 05/28/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
WATER CONSUMPTION		31.800000	31.80
TOTAL AMOUNT DUE			\$831.80

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W&T

INVOICE NO. : WT 19-07-0013

DATE : 07/01/2019

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 : 07/01/2019 TO 07/31/2019
REMARKS : CUC Reading from 04/26/2019 to 05/28/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		116.530000	116.53
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$848.33

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 19-07-0014

DATE : 07/01/2019

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 : 07/01/2019 TO 07/31/2019
REMARKS : CUC Reading from 04/26/2019 to 05/28/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		83.550000	83.55
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$915.55

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 19-07-0015

DATE : 07/01/2019

CLIENT : MATTHEW DEETS
ACCOUNT NO : 1414139
UNIT NO. / AREA : WT 2BR / 301
MAILING ADDRESS : PO BOX 500680
SAIPAN, MP 96950
DATE COVERED : 07/01/2019 TO 07/31/2019
REMARKS : CUC Reading from 04/26/2019 to 05/28/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		258.910000	258.91
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$1,090.71

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W&T

INVOICE NO. : WT 19-07-0016

DATE : 07/01/2019

CLIENT : EUGENE RAMIREZ MORRIS
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 302
MAILING ADDRESS : P.O. BOX 504730
SAIPAN, MP 96950
DATE COVERED : 07/01/2019 TO 07/31/2019
REMARKS : CUC Reading from 04/26/2019 to 05/28/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		97.760000	97.76
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$929.76

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W&T

INVOICE NO. : WT 19-07-0017

DATE : 07/01/2019

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 : 07/01/2019 TO 07/31/2019
REMARKS : CUC Reading from 04/26/2019 to 05/28/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		136.190000	136.19
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$868.19

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W&T

INVOICE NO. : WT 19-07-0018

DATE : 07/01/2019

CLIENT : LAWRENCE DOUGLAS GREEN
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 304
MAILING ADDRESS : PMB 695 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 07/01/2019 TO 07/31/2019
REMARKS : CUC Reading from 04/26/2019 to 05/28/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
ELECTRICITY (CUC ACTUAL BILLING)		98.980000	98.98
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$980.98

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W&T

INVOICE NO. : WT 19-07-0019

DATE : 07/01/2019

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 : 07/01/2019 TO 07/31/2019
REMARKS : CUC Reading from 04/26/2019 to 05/28/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
ELECTRICITY (CUC ACTUAL BILLING)		207.370000	207.37
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$1,089.37

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W&T

INVOICE NO. : WT 19-07-0020

DATE : 07/01/2019

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 : 07/01/2019 TO 07/31/2019

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

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 19-07-0021

DATE : 07/01/2019

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 : 07/01/2019 TO 07/31/2019
REMARKS : CUC Reading from 04/26/2019 to 05/28/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		57.810000	57.81
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$589.61

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 19-07-0022

DATE : 07/01/2019

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 : 07/01/2019 TO 07/31/2019
REMARKS : CUC Reading from 04/26/2019 to 05/28/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		450.000000	221.31
WATER CONSUMPTION		32.000000	15.74
TOTAL AMOUNT DUE			\$237.05

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 19-07-0023

DATE : 07/01/2019

CLIENT : KEVIN MAYHORN
ACCOUNT NO : 1
UNIT NO. / AREA : WT 1BR / B-4
MAILING ADDRESS : PO BOX 7951 SVRB
SAIPAN, MP 96950
DATE COVERED : 07/01/2019 TO 07/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$532.00

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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