

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 20-03-0001

DATE : 03/01/2020

CLIENT : ALI BASIR
ACCOUNT NO : 1414139
UNIT NO. / AREA : WT / 1S
MAILING ADDRESS : PMB 705 P.O. BOX 10003
SAIPAN, MP 96950
DATE COVERED : 03/01/2020 TO 03/31/2020

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 20-03-0002

DATE : 03/01/2020

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 : 03/01/2020 TO 03/31/2020

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 20-03-0003

DATE : 03/01/2020

CLIENT : JEREMIAH E. MAXIMO &/OR ICY D. MAXIMO

ACCOUNT NO : 1

UNIT NO. / AREA : WT 2BR / 101

MAILING ADDRESS :
SAIPAN, MP 96950

DATE COVERED : 03/01/2020 TO 03/31/2020

REMARKS : CUC Period Covered:
12/27/2019 to
01/27/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		133.750000	133.75
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$865.75

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INVOICE NO. : WT 20-03-0004

DATE : 03/01/2020

CLIENT : FRANCISCO QUICHUCHU CRUZ
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 102
MAILING ADDRESS : PMB 791 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 03/01/2020 TO 03/31/2020
REMARKS : CUC Period Covered:
12/27/2019 to
01/27/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		650.000000	650.00
ELECTRICITY (CUC ACTUAL BILLING)		53.400000	53.40
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$735.40

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 20-03-0005

DATE : 03/01/2020

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 : 03/01/2020 TO 03/31/2020
REMARKS : CUC Period Covered:
12/27/2019 to
01/27/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		71.590000	71.59
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$903.59

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W&T

INVOICE NO. : WT 20-03-0006

DATE : 03/01/2020

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 : 03/01/2020 TO 03/31/2020
REMARKS : CUC Period Covered:
12/27/2019 to
01/27/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		88.710000	88.71
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$920.51

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INVOICE NO. : WT 20-03-0007

DATE : 03/01/2020

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 : 03/01/2020 TO 03/31/2020
REMARKS : CUC Period Covered:
12/27/2019 to
01/27/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		162.530000	162.53
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$894.33

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INVOICE NO. : WT 20-03-0008

DATE : 03/01/2020

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 : 03/01/2020 TO 03/31/2020
REMARKS : CUC Period Covered:
12/27/2019 to
01/27/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		135.750000	135.75
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$867.55

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INVOICE NO. : WT 20-03-0009

DATE : 03/01/2020

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 : 03/01/2020 TO 03/31/2020
REMARKS : CUC Period Covered:
12/27/2019 to
01/27/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		750.000000	750.00
ELECTRICITY (CUC ACTUAL BILLING)		57.380000	57.38
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$839.38

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INVOICE NO. : WT 20-03-0010

DATE : 03/01/2020

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 : 03/01/2020 TO 03/31/2020
REMARKS : CUC Period Covered:
12/27/2019 to
01/27/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		79.740000	79.74
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$811.74

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INVOICE NO. : WT 20-03-0011

DATE : 03/01/2020

CLIENT : JUN XU
ACCOUNT NO : 1414139
UNIT NO. / AREA : WT 2BR / 203
MAILING ADDRESS : P.O. BOX 506554
SAIPAN, MP 96950
DATE COVERED : 03/01/2020 TO 03/31/2020
REMARKS : CUC Period Covered:
12/27/2019 to
01/27/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		22.460000	22.46
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$754.26

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INVOICE NO. : WT 20-03-0012

DATE : 03/01/2020

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 : 03/01/2020 TO 03/31/2020
REMARKS : CUC Period Covered:
12/27/2019 to
01/27/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		132.610000	132.61
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$964.41

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INVOICE NO. : WT 20-03-0013

DATE : 03/01/2020

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 : 03/01/2020 TO 03/31/2020
REMARKS : CUC Period Covered:
12/27/2019 to
01/27/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		97.830000	97.83
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$929.83

Your prompt payment will be highly appreciated.

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INVOICE NO. : WT 20-03-0014

DATE : 03/01/2020

CLIENT : MATTHEW DEETS
ACCOUNT NO : 1414139
UNIT NO. / AREA : WT 2BR / 301
MAILING ADDRESS : PO BOX 500680
SAIPAN, MP 96950
DATE COVERED : 03/01/2020 TO 03/31/2020
REMARKS : CUC Period Covered:
12/27/2019 to
01/27/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		327.970000	327.97
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$1,159.77

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W&T

INVOICE NO. : WT 20-03-0015

DATE : 03/01/2020

CLIENT : EUGENE RAMIREZ MORRIS
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 302
MAILING ADDRESS : P.O. BOX 504730
SAIPAN, MP 96950
DATE COVERED : 03/01/2020 TO 03/31/2020
REMARKS : CUC Period Covered:
12/27/2019 to
01/27/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		132.030000	132.03
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$964.03

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W&T

INVOICE NO. : WT 20-03-0016

DATE : 03/01/2020

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 : 03/01/2020 TO 03/31/2020
REMARKS : CUC Period Covered:
12/27/2019 to
01/27/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		83.300000	83.30
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$815.30

Your prompt payment will be highly appreciated.

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INVOICE NO. : WT 20-03-0017

DATE : 03/01/2020

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 : 03/01/2020 TO 03/31/2020
REMARKS : CUC Period Covered:
12/27/2019 to
01/27/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
ELECTRICITY (CUC ACTUAL BILLING)		26.640000	26.64
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$908.64

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INVOICE NO. : WT 20-03-0018

DATE : 03/01/2020

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 : 03/01/2020 TO 03/31/2020

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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INVOICE NO. : WT 20-03-0019

DATE : 03/01/2020

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 : 03/01/2020 TO 03/31/2020
REMARKS : CUC Period Covered:
12/27/2019 to
01/27/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		42.950000	42.95
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$574.75

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INVOICE NO. : WT 20-03-0020

DATE : 03/01/2020

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 : 03/01/2020 TO 03/31/2020
REMARKS : CUC Period Covered:
12/27/2019 to
01/27/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		99.550000	99.55
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$631.55

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INVOICE NO. : WT 20-03-0021

DATE : 03/01/2020

CLIENT : DANIEL D. CHASE
ACCOUNT NO : 1
UNIT NO. / AREA : WT 1BR / B-3
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 03/01/2020 TO 03/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		57.580000	57.58
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$589.58

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 20-03-0022

DATE : 03/01/2020

CLIENT : KEVIN MAYHORN
ACCOUNT NO : 1
UNIT NO. / AREA : WT 1BR / B-4
MAILING ADDRESS : PO BOX 7951 SVRB
SAIPAN, MP 96950
DATE COVERED : 03/01/2020 TO 03/31/2020
REMARKS : CUC Period Covered:
12/27/2019 to
01/27/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		86.150000	86.15
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$618.15

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.

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