

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 19-05-0001

DATE : 05/01/2019

CLIENT : ALI BASIR
ACCOUNT NO : 1414139
UNIT NO. / AREA : WT / 1S
MAILING ADDRESS : PMB 705 P.O. BOX 10003
SAIPAN, MP 96950
DATE COVERED : 05/01/2019 TO 05/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		50.000000	50.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/21/2019-04/29/2019) Previous Reading: 2661; Current Reading: 2846; Usage: 185;	0.192130	35.54
ELECTRIC NON-FUEL RATE (FIXED)	(02/21/2019-04/29/2019) Previous Reading: 2661; Current Reading: 2846; Usage: 185;	0.059000	10.92
WATER CONSUMPTION		10.100000	10.10

TOTAL AMOUNT DUE

\$106.56

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 19-05-0002

DATE : 05/01/2019

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 : 05/01/2019 TO 05/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		1,000.000000	1,000.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/21/2019-04/29/2019) Previous Reading: 13849; Current Reading: 15152; Usage: 1303;	0.192130	250.35
ELECTRIC NON-FUEL RATE (FIXED)	(02/21/2019-04/29/2019) Previous Reading: 13849; Current Reading: 15152; Usage: 1303;	0.097000	126.39
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$1,415.54

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W&T

INVOICE NO. : WT 19-05-0003

DATE : 05/01/2019

CLIENT : JEREMIAH E. MAXIMO &/OR ICY D. MAXIMO
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 101
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 05/01/2019 TO 05/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$732.00

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INVOICE NO. : WT 19-05-0004

DATE : 05/01/2019

CLIENT : FRANCISCO QUICHUCHU CRUZ
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 102
MAILING ADDRESS : PMB 791 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2019 TO 05/31/2019
REMARKS : CUC reading from 02/25/2019 to 03/27/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		650.000000	650.00
ELECTRICITY (CUC ACTUAL BILLING)		47.610000	47.61
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$729.61

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W&T

INVOICE NO. : WT 19-05-0005

DATE : 05/01/2019

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 : 05/01/2019 TO 05/31/2019
REMARKS : CUC reading from 02/25/2019 to 03/27/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		69.410000	69.41
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$901.41

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INVOICE NO. : WT 19-05-0006

DATE : 05/01/2019

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 : 05/01/2019 TO 05/31/2019
REMARKS : CUC reading from 02/25/2019 to 03/27/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		227.970000	227.97
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$1,059.77

Your prompt payment will be highly appreciated.

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INVOICE NO. : WT 19-05-0007

DATE : 05/01/2019

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 : 05/01/2019 TO 05/31/2019
REMARKS : CUC reading from 02/25/2019 to 03/27/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		256.440000	256.44
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$988.24

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INVOICE NO. : WT 19-05-0008

DATE : 05/01/2019

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 : 05/01/2019 TO 05/31/2019
REMARKS : CUC reading from 02/25/2019 to 03/27/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		143.440000	143.44
WATER CONSUMPTION		31.800000	31.80
TOTAL AMOUNT DUE			\$875.24

Your prompt payment will be highly appreciated.

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INVOICE NO. : WT 19-05-0009

DATE : 05/01/2019

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 : 05/01/2019 TO 05/31/2019
REMARKS : CUC reading from 02/25/2019 to 03/27/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		750.000000	750.00
ELECTRICITY (CUC ACTUAL BILLING)		56.490000	56.49
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$838.49

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INVOICE NO. : WT 19-05-0010

DATE : 05/01/2019

CLIENT : ALEX SABLAN
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 202
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 05/01/2019 TO 05/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$732.00

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INVOICE NO. : WT 19-05-0011

DATE : 05/01/2019

CLIENT : JUN XU
ACCOUNT NO : 1414139
UNIT NO. / AREA : WT 2BR / 203
MAILING ADDRESS : P.O. BOX 506554
SAIPAN, MP 96950
DATE COVERED : 05/01/2019 TO 05/31/2019
REMARKS : CUC reading from 02/25/2019 to 03/27/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		71.100000	71.10
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$802.90

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INVOICE NO. : WT 19-05-0012

DATE : 05/01/2019

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 : 05/01/2019 TO 05/31/2019
REMARKS : Rent adjusted for this month. CUC actual reading from 02/25/2019 to 03/27/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		164.610000	164.61
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$996.41

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INVOICE NO. : WT 19-05-0013

DATE : 05/01/2019

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 : 05/01/2019 TO 05/31/2019
REMARKS : CUC reading from 02/25/2019 to 03/27/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		202.380000	202.38
WATER CONSUMPTION		31.800000	31.80
TOTAL AMOUNT DUE			\$934.18

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 19-05-0014

DATE : 05/01/2019

CLIENT : MATTHEW DEETS
ACCOUNT NO : 1414139
UNIT NO. / AREA : WT 2BR / 301
MAILING ADDRESS : PO BOX 500680
SAIPAN, MP 96950
DATE COVERED : 05/01/2019 TO 05/31/2019
REMARKS : CUC reading from 02/25/2019 to 03/27/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		129.640000	129.64
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$961.44

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W&T

INVOICE NO. : WT 19-05-0015

DATE : 05/01/2019

CLIENT : EUGENE RAMIREZ MORRIS
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 302
MAILING ADDRESS : P.O. BOX 504730
SAIPAN, MP 96950
DATE COVERED : 05/01/2019 TO 05/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$832.00

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W&T

INVOICE NO. : WT 19-05-0016

DATE : 05/01/2019

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 : 05/01/2019 TO 05/31/2019
REMARKS : CUC reading from 02/25/2019 to 03/27/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		81.900000	81.90
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$813.90

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W&T

INVOICE NO. : WT 19-05-0017

DATE : 05/01/2019

CLIENT : LAWRENCE DOUGLAS GREEN
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 304
MAILING ADDRESS : PMB 695 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 05/01/2019 TO 05/31/2019
REMARKS : CUC reading from 02/25/2019 to 03/27/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
ELECTRICITY (CUC ACTUAL BILLING)		67.070000	67.07
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$949.07

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W&T

INVOICE NO. : WT 19-05-0018

DATE : 05/01/2019

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 : 05/01/2019 TO 05/31/2019
REMARKS : CUC reading from 02/25/2019 to 03/27/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
ELECTRICITY (CUC ACTUAL BILLING)		21.810000	21.81
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$903.81

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W&T

INVOICE NO. : WT 19-05-0019

DATE : 05/01/2019

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 : 05/01/2019 TO 05/31/2019

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 19-05-0020

DATE : 05/01/2019

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 : 05/01/2019 TO 05/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		48.680000	48.68
WATER CONSUMPTION		31.800000	31.80
TOTAL AMOUNT DUE			\$580.48

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INVOICE NO. : WT 19-05-0021

DATE : 05/01/2019

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 : 05/01/2019 TO 05/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		450.000000	450.00
ELECTRICITY (CUC ACTUAL BILLING)		32.170000	32.17
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$514.17

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 19-05-0022

DATE : 05/01/2019

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 : 05/01/2019 TO 05/31/2019
REMARKS : CUC reading from 02/25/2019 to 03/27/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		77.740000	77.74
WATER CONSUMPTION		31.800000	31.80
TOTAL AMOUNT DUE			\$609.54

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.

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Approved By :



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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 19-05-0023

DATE : 05/01/2019

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 : 05/01/2019 TO 05/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		450.000000	450.00
ELECTRICITY (CUC ACTUAL BILLING)		81.900000	81.90
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$563.90

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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AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS