

**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 19-06-0001

**DATE :** 06/01/2019

CLIENT : ALI BASIR  
ACCOUNT NO : 1414139  
UNIT NO. / AREA : WT / 1S  
MAILING ADDRESS : PMB 705 P.O. BOX 10003  
SAIPAN, MP 96950  
DATE COVERED : 06/01/2019 TO 06/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		50.000000	50.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2019-05/25/2019) Previous Reading: 2846; Current Reading: 2936; Usage: 90;	0.192130	17.29
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2019-05/25/2019) Previous Reading: 2846; Current Reading: 2936; Usage: 90;	0.059000	5.31
WATER CONSUMPTION		10.100000	10.10
<b>TOTAL AMOUNT DUE</b>			<b>\$82.70</b>

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

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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 19-06-0002

DATE : 06/01/2019

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 : 06/01/2019 TO 06/30/2019  
REMARKS : CUC Reading from 3.27.19 to 4.26.19

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		48.270000	48.27
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

**\$580.07**

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W&T

INVOICE NO. : WT 19-06-0003

DATE : 06/01/2019

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 : 06/01/2019 TO 06/30/2019  
REMARKS : CUC Reading from 3.27.19 to 4.26.19

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		450.000000	450.00
ELECTRICITY (CUC ACTUAL BILLING)		23.560000	23.56
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$505.56**

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W&T

INVOICE NO. : WT 19-06-0004

DATE : 06/01/2019

CLIENT : KEVIN MAYHORN  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 1BR / B-4  
MAILING ADDRESS : PO BOX 7951 SVRB  
SAIPAN, MP 96950  
DATE COVERED : 06/01/2019 TO 06/30/2019  
REMARKS : CUC Reading from 3.27.19 to 4.26.19

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		80.490000	80.49
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$612.49**

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W&T

INVOICE NO. : WT 19-06-0005

DATE : 06/01/2019

CLIENT : JEREMIAH E. MAXIMO &/OR ICY D. MAXIMO  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 2BR / 101  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 06/01/2019 TO 06/30/2019  
REMARKS : CUC Reading from 3.27.19 to 4.26.19

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		71.780000	71.78
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$803.78**

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W&T

INVOICE NO. : WT 19-06-0006

DATE : 06/01/2019

CLIENT : FRANCISCO QUICHUCHU CRUZ  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 2BR / 102  
MAILING ADDRESS : PMB 791 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 06/01/2019 TO 06/30/2019  
REMARKS : CUC Reading from 3.27.19 to 4.26.19

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		650.000000	650.00
ELECTRICITY (CUC ACTUAL BILLING)		41.650000	41.65
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$723.65**

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W&T

INVOICE NO. : WT 19-06-0007

DATE : 06/01/2019

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 : 06/01/2019 TO 06/30/2019  
REMARKS : CUC Reading from 3.27.19 to 4.26.19

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		73.220000	73.22
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$905.22**

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W&T

INVOICE NO. : WT 19-06-0008

DATE : 06/01/2019

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 : 06/01/2019 TO 06/30/2019  
REMARKS : CUC Reading from 3.27.19 to 4.26.19

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		170.000000	170.00
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

**\$1,001.80**

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W&T

INVOICE NO. : WT 19-06-0009

DATE : 06/01/2019

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 : 06/01/2019 TO 06/30/2019  
REMARKS : CUC Reading from 3.27.19 to 4.26.19

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		262.860000	262.86
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

**\$994.66**

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W&T

INVOICE NO. : WT 19-06-0010

DATE : 06/01/2019

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 : 06/01/2019 TO 06/30/2019  
REMARKS : CUC Reading from 3.27.19 to 4.26.19

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		162.270000	162.27
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

**\$894.07**

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W&T

INVOICE NO. : WT 19-06-0011

DATE : 06/01/2019

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 : 06/01/2019 TO 06/30/2019  
REMARKS : CUC Reading from 3.27.19 to 4.26.19

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		750.000000	750.00
ELECTRICITY (CUC ACTUAL BILLING)		52.470000	52.47
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$834.47**

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W&T

INVOICE NO. : WT 19-06-0012

DATE : 06/01/2019

CLIENT : ALEX SABLAN  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 2BR / 202  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 06/01/2019 TO 06/30/2019  
REMARKS : CUC Reading from 3.27.19 to 4.26.19

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		7.870000	7.87
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			<b>\$739.87</b>

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W&T

INVOICE NO. : WT 19-06-0013

DATE : 06/01/2019

CLIENT : JUN XU  
ACCOUNT NO : 1414139  
UNIT NO. / AREA : WT 2BR / 203  
MAILING ADDRESS : P.O. BOX 506554  
SAIPAN, MP 96950  
DATE COVERED : 06/01/2019 TO 06/30/2019  
REMARKS : CUC Reading from 3.27.19 to 4.26.19

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		76.080000	76.08
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

**\$807.88**

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W&T

INVOICE NO. : WT 19-06-0014

DATE : 06/01/2019

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 : 06/01/2019 TO 06/30/2019  
REMARKS : CUC Reading from 3.27.19 to 4.26.19

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		159.610000	159.61
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

**\$991.41**

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W&T

INVOICE NO. : WT 19-06-0015

DATE : 06/01/2019

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 : 06/01/2019 TO 06/30/2019  
REMARKS : CUC Reading from 3.27.19 to 4.26.19

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		173.850000	173.85
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

**\$905.65**

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W&T

INVOICE NO. : WT 19-06-0016

DATE : 06/01/2019

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 : 06/01/2019 TO 06/30/2019  
REMARKS : CUC Reading from 3.27.19 to 4.26.19

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		45.400000	45.40
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			<b>\$877.40</b>

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W&T

INVOICE NO. : WT 19-06-0017

DATE : 06/01/2019

CLIENT : MATTHEW DEETS  
ACCOUNT NO : 1414139  
UNIT NO. / AREA : WT 2BR / 301  
MAILING ADDRESS : PO BOX 500680  
SAIPAN, MP 96950  
DATE COVERED : 06/01/2019 TO 06/30/2019  
REMARKS : CUC Reading from 3.27.19 to 4.26.19

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		129.340000	129.34
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

**\$961.14**

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W&T

INVOICE NO. : WT 19-06-0018

DATE : 06/01/2019

CLIENT : EUGENE RAMIREZ MORRIS  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 2BR / 302  
MAILING ADDRESS : P.O. BOX 504730  
SAIPAN, MP 96950  
DATE COVERED : 06/01/2019 TO 06/30/2019  
REMARKS : CUC Reading from 3.27.19 to 4.26.19

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		15.330000	15.33
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$847.33**

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W&T

INVOICE NO. : WT 19-06-0019

DATE : 06/01/2019

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 : 06/01/2019 TO 06/30/2019  
REMARKS : CUC Reading from 3.27.19 to 4.26.19

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		113.330000	113.33
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$845.33**

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W&T

INVOICE NO. : WT 19-06-0020

DATE : 06/01/2019

CLIENT : LAWRENCE DOUGLAS GREEN  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 2BR / 304  
MAILING ADDRESS : PMB 695 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 06/01/2019 TO 06/30/2019  
REMARKS : CUC Reading from 3.27.19 to 4.26.19

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
ELECTRICITY (CUC ACTUAL BILLING)		43.870000	43.87
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$925.87**

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 19-06-0021

DATE : 06/01/2019

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 : 06/01/2019 TO 06/30/2019  
REMARKS : CUC Reading from 3.27.19 to 4.26.19

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
ELECTRICITY (CUC ACTUAL BILLING)		64.390000	64.39
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			<b>\$946.39</b>

Your prompt payment will be highly appreciated.

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## dba W&T

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

W&T

INVOICE NO. : WT 19-06-0022

DATE : 06/01/2019

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 : 06/01/2019 TO 06/30/2019

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

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 19-06-0023**

**DATE : 06/01/2019**

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 : 06/01/2019 TO 06/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		1,000.000000	1,000.00
ELECTRIC FUEL RATE (LEAC RATE)	(04/26/2019-05/25/2019) Previous Reading: 15152; Current Reading: 15900; Usage: 748;	0.192130	143.71
ELECTRIC NON-FUEL RATE (FIXED)	(04/26/2019-05/25/2019) Previous Reading: 15152; Current Reading: 15900; Usage: 748;	0.097000	72.56
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		31.800000	31.80

**TOTAL AMOUNT DUE**

**\$1,255.07**

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 19-06-0024

DATE : 06/01/2019

CLIENT : DANIEL D. CHASE  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 1BR / B-3  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 06/22/2019 TO 06/30/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	150.00
SECURITY DEPOSIT		800.000000	800.00
WATER CONSUMPTION		32.000000	9.60

TOTAL AMOUNT DUE

**\$959.60**

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS