

# 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 19-10-0001

DATE : 10/01/2019

CLIENT : ALI BASIR  
ACCOUNT NO : 1414139  
UNIT NO. / AREA : WT / 1S  
MAILING ADDRESS : PMB 705 P.O. BOX 10003  
SAIPAN, MP 96950  
DATE COVERED : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		50.000000	50.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2019-09/25/2019) Previous Reading: 3187; Current Reading: 3214; Usage: 27;	0.192130	5.19
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2019-09/25/2019) Previous Reading: 3187; Current Reading: 3214; Usage: 27;	0.059000	1.59
WATER CONSUMPTION		10.100000	10.10
<b>TOTAL AMOUNT DUE</b>			<b>\$66.88</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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TEL. : (670) 235-6527 FAX: (670) 235-6530

W&T

INVOICE NO. : WT 19-10-0002

DATE : 10/01/2019

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 : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		1,000.000000	1,000.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2019-09/25/2019) Previous Reading: 18234; Current Reading: 18443; Usage: 209;	0.192130	40.16
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2019-09/25/2019) Previous Reading: 18234; Current Reading: 18443; Usage: 209;	0.097000	20.27
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

**\$1,099.23**

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W&T

INVOICE NO. : WT 19-10-0003

DATE : 10/01/2019

CLIENT : JEREMIAH E. MAXIMO &/OR ICY D. MAXIMO  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 2BR / 101  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 10/01/2019 TO 10/31/2019  
REMARKS : CUC Billing from 07/26/2019 to 08/26/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		132.610000	132.61
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			<b>\$864.61</b>

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INVOICE NO. : WT 19-10-0004

DATE : 10/01/2019

CLIENT : FRANCISCO QUICHUCHU CRUZ  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 2BR / 102  
MAILING ADDRESS : PMB 791 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 10/01/2019 TO 10/31/2019  
REMARKS : CUC Billing from 07/26/2019 to 08/26/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		650.000000	650.00
ELECTRICITY (CUC ACTUAL BILLING)		68.450000	68.45
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			<b>\$750.45</b>

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W&T

INVOICE NO. : WT 19-10-0005

DATE : 10/01/2019

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 : 10/01/2019 TO 10/31/2019  
REMARKS : CUC Billing from 07/26/2019 to 08/26/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		73.890000	73.89
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			<b>\$905.89</b>

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W&T

INVOICE NO. : WT 19-10-0006

DATE : 10/01/2019

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 : 10/01/2019 TO 10/31/2019  
REMARKS : CUC Billing from 07/26/2019 to 08/26/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		115.220000	115.22
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

**\$947.02**

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W&T

INVOICE NO. : WT 19-10-0007

DATE : 10/01/2019

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 : 10/01/2019 TO 10/31/2019  
REMARKS : CUC Billing from 07/26/2019 to 08/26/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		177.360000	177.36
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

**\$909.16**

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W&T

INVOICE NO. : WT 19-10-0008

DATE : 10/01/2019

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 : 10/01/2019 TO 10/31/2019  
REMARKS : CUC Billing from 07/26/2019 to 08/26/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		173.650000	173.65
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

**\$905.45**

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INVOICE NO. : WT 19-10-0009

DATE : 10/01/2019

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 : 10/01/2019 TO 10/31/2019  
REMARKS : CUC Billing from 07/26/2019 to 08/26/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		750.000000	750.00
ELECTRICITY (CUC ACTUAL BILLING)		66.790000	66.79
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			<b>\$848.79</b>

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W&T

INVOICE NO. : WT 19-10-0010

DATE : 10/01/2019

CLIENT : ALEX SABLAN  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 2BR / 202  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 10/01/2019 TO 10/31/2019  
REMARKS : CUC Billing from 07/26/2019 to 08/26/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		148.000000	148.00
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			<b>\$880.00</b>

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W&T

INVOICE NO. : WT 19-10-0011

DATE : 10/01/2019

CLIENT : JUN XU  
ACCOUNT NO : 1414139  
UNIT NO. / AREA : WT 2BR / 203  
MAILING ADDRESS : P.O. BOX 506554  
SAIPAN, MP 96950  
DATE COVERED : 10/01/2019 TO 10/31/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		90.420000	90.42
WATER CONSUMPTION		31.800000	31.80
TOTAL AMOUNT DUE			<b>\$822.22</b>

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W&T

INVOICE NO. : WT 19-10-0012

DATE : 10/01/2019

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 : 10/01/2019 TO 10/31/2019  
REMARKS : CUC Billing from 07/26/2019 to 08/26/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		140.870000	140.87
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

**\$972.67**

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W&T

INVOICE NO. : WT 19-10-0013

DATE : 10/01/2019

CLIENT : NOELLE RAFAEL LINGCASO  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 2BR / 205  
MAILING ADDRESS : PO BOX 502874  
SAIPAN, MP 96950  
DATE COVERED : 10/01/2019 TO 10/31/2019

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

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W&T

INVOICE NO. : WT 19-10-0014

DATE : 10/01/2019

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 : 10/01/2019 TO 10/31/2019  
REMARKS : CUC Billing from 07/26/2019 to 08/26/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		149.130000	149.13
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$981.13**

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W&T

INVOICE NO. : WT 19-10-0015

DATE : 10/01/2019

CLIENT : MATTHEW DEETS  
ACCOUNT NO : 1414139  
UNIT NO. / AREA : WT 2BR / 301  
MAILING ADDRESS : PO BOX 500680  
SAIPAN, MP 96950  
DATE COVERED : 10/01/2019 TO 10/31/2019  
REMARKS : CUC Billing from 07/26/2019 to 08/26/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		335.930000	335.93
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

**\$1,167.73**

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W&T

INVOICE NO. : WT 19-10-0016

DATE : 10/01/2019

CLIENT : EUGENE RAMIREZ MORRIS  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 2BR / 302  
MAILING ADDRESS : P.O. BOX 504730  
SAIPAN, MP 96950  
DATE COVERED : 10/01/2019 TO 10/31/2019  
REMARKS : CUC Billing from 07/26/2019 to 08/26/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		138.870000	138.87
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$970.87**

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W&T

INVOICE NO. : WT 19-10-0017

DATE : 10/01/2019

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 : 10/01/2019 TO 10/31/2019  
REMARKS : CUC Billing from 07/26/2019 to 08/26/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		153.700000	153.70
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			<b>\$885.70</b>

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W&T

INVOICE NO. : WT 19-10-0018

DATE : 10/01/2019

CLIENT : LAWRENCE DOUGLAS GREEN  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 2BR / 304  
MAILING ADDRESS : PMB 695 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 10/01/2019 TO 10/31/2019  
REMARKS : CUC Billing from 07/26/2019 to 08/26/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
ELECTRICITY (CUC ACTUAL BILLING)		71.180000	71.18
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			<b>\$953.18</b>

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

W&T

INVOICE NO. : WT 19-10-0019

DATE : 10/01/2019

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 : 10/01/2019 TO 10/31/2019  
REMARKS : CUC Billing from 07/26/2019 to 08/26/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
ELECTRICITY (CUC ACTUAL BILLING)		268.280000	268.28
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			<b>\$1,150.28</b>

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W&T

INVOICE NO. : WT 19-10-0020

DATE : 10/01/2019

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 : 10/01/2019 TO 10/31/2019

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.

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 19-10-0021

DATE : 10/01/2019

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 : 10/01/2019 TO 10/31/2019  
REMARKS : CUC Billing from 07/26/2019 to 08/26/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		50.690000	50.69
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

**\$582.49**

Your prompt payment will be highly appreciated.

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

W&T

INVOICE NO. : WT 19-10-0022

DATE : 10/01/2019

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 : 10/01/2019 TO 10/31/2019  
REMARKS : CUC Billing from 07/26/2019 to 08/26/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		31.670000	31.67
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			<b>\$563.67</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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## dba W&T

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

W&T

INVOICE NO. : WT 19-10-0023

DATE : 10/01/2019

CLIENT : DANIEL D. CHASE  
ACCOUNT NO :  
UNIT NO. / AREA : WT 1BR / B-3  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 10/01/2019 TO 10/31/2019  
REMARKS : CUC Billing from 07/26/2019 to 08/26/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		60.930000	60.93
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$592.93**

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 19-10-0024

DATE : 10/01/2019

CLIENT : KEVIN MAYHORN  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 1BR / B-4  
MAILING ADDRESS : PO BOX 7951 SVRB  
SAIPAN, MP 96950  
DATE COVERED : 10/01/2019 TO 10/31/2019  
REMARKS : CUC Billing from 07/26/2019 to 08/26/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		73.060000	73.06
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$605.06**

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