

# 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 21-02-0001

DATE : 02/01/2021

CLIENT : ALI BASIR  
ACCOUNT NO : 1414139  
UNIT NO. / AREA : WT / 1S  
MAILING ADDRESS : PMB 705 P.O. BOX 10003  
SAIPAN, MP 96950  
DATE COVERED : 02/01/2021 TO 02/28/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		50.000000	50.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2021-01/31/2021) Previous Reading: 4233; Current Reading: 4308; Usage: 75;	0.113300	8.50
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2021-01/31/2021) Previous Reading: 4233; Current Reading: 4308; Usage: 75;	0.021000	1.58
WATER CONSUMPTION		10.100000	10.10
<b>TOTAL AMOUNT DUE</b>			<b>\$70.18</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 21-02-0002

DATE : 02/01/2021

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 : 02/01/2021 TO 02/28/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		1,000.000000	1,000.00
ELECTRIC FUEL RATE (LEAC RATE)	(01/01/2021-01/31/2021) Previous Reading: 28511; Current Reading: 28714; Usage: 203;	0.113300	23.00
ELECTRIC NON-FUEL RATE (FIXED)	(01/01/2021-01/31/2021) Previous Reading: 28511; Current Reading: 28714; Usage: 203;	0.021000	4.26
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

**\$1,066.06**

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

W&T

INVOICE NO. : WT 21-02-0003

DATE : 02/01/2021

CLIENT : PATRICK HOFSCHEIDER SAN NICOLAS  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 2BR / 101  
MAILING ADDRESS : PO BOX 520200  
TINIAN, MP 96952  
DATE COVERED : 02/02/2021 TO 02/28/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			<b>\$882.00</b>

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W&T

INVOICE NO. : WT 21-02-0004

DATE : 02/01/2021

CLIENT : FRANCISCO QUICHUCHU CRUZ  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 2BR / 102  
MAILING ADDRESS : PMB 791 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 02/02/2021 TO 02/28/2021  
REMARKS : CUC Period Covered:  
11/25/2020 to 12/27/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		650.000000	650.00
ELECTRICITY (CUC ACTUAL BILLING)		31.270000	31.27
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$713.27**

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W&T

INVOICE NO. : WT 21-02-0005

DATE : 02/01/2021

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 : 02/02/2021 TO 02/28/2021  
REMARKS : CUC Period Covered:  
11/25/2020 to 12/27/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		49.580000	49.58
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$881.58**

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W&T

INVOICE NO. : WT 21-02-0006

DATE : 02/01/2021

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 : 02/02/2021 TO 02/28/2021  
REMARKS : CUC Period Covered:  
11/25/2020 to 12/27/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		118.520000	118.52
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

**\$950.32**

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 21-02-0007

DATE : 02/01/2021

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 : 02/02/2021 TO 02/28/2021  
REMARKS : CUC Period Covered:  
11/25/2020 to 12/27/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		172.150000	172.15
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

**\$903.95**

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 21-02-0008

DATE : 02/01/2021

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 : 02/02/2021 TO 02/28/2021  
REMARKS : CUC Period Covered:  
11/25/2020 to 12/27/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		138.760000	138.76
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

**\$870.56**

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 21-02-0009

DATE : 02/01/2021

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 : 02/02/2021 TO 02/28/2021  
REMARKS : CUC Period Covered:  
11/25/2020 to 12/27/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		750.000000	750.00
ELECTRICITY (CUC ACTUAL BILLING)		58.850000	58.85
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$840.85**

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W&T

INVOICE NO. : WT 21-02-0010

DATE : 02/01/2021

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 : 02/02/2021 TO 02/28/2021  
REMARKS : CUC Period Covered:  
11/25/2020 to 12/27/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		108.090000	108.09
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$840.09**

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 21-02-0011

DATE : 02/01/2021

CLIENT : MERLE COSTELO BYRD  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 2BR / 203  
MAILING ADDRESS : PMB 793 BOX 10001  
SAIPAN, MP 96950  
DATE COVERED : 02/02/2021 TO 02/28/2021  
REMARKS : CUC Period Covered:  
11/25/2020 to 12/27/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
ELECTRICITY (CUC ACTUAL BILLING)		131.250000	131.25
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$1,013.25**

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 21-02-0012

DATE : 02/01/2021

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 : 02/02/2021 TO 02/28/2021  
REMARKS : CUC Period Covered:  
11/25/2020 to 12/27/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		107.890000	107.89
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

**\$939.69**

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 21-02-0013

DATE : 02/01/2021

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 : 02/02/2021 TO 02/28/2021  
REMARKS : CUC Period Covered:  
11/25/2020 to 12/27/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		135.010000	135.01
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$967.01**

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W&T

INVOICE NO. : WT 21-02-0014

DATE : 02/01/2021

CLIENT : MATTHEW DEETS  
ACCOUNT NO : 1414139  
UNIT NO. / AREA : WT 2BR / 301  
MAILING ADDRESS : PO BOX 500680  
SAIPAN, MP 96950  
DATE COVERED : 02/02/2021 TO 02/28/2021  
REMARKS : CUC Period Covered:  
11/25/2020 to 12/27/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		291.990000	291.99
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

**\$1,123.79**

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 21-02-0015

DATE : 02/01/2021

CLIENT : KARL R. KING-NABORS  
ACCOUNT NO : 1414139  
UNIT NO. / AREA : WT 2BR / 303  
MAILING ADDRESS : PO BOX 64  
TINIAN, MP 96952  
DATE COVERED : 02/02/2021 TO 02/28/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			<b>\$882.00</b>

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W&T

INVOICE NO. : WT 21-02-0016

DATE : 02/01/2021

CLIENT : ORHAN DENIZ KURTOGLU  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 2BR / 304  
MAILING ADDRESS : HILLTOP APT 304, KATBON RD, SAN VICENTE  
SAIPAN, MP 96950  
DATE COVERED : 02/02/2021 TO 02/28/2021  
REMARKS : CUC Period Covered:  
11/25/2020 to 12/27/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
ELECTRICITY (CUC ACTUAL BILLING)		46.400000	46.40
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$928.40**

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W&T

INVOICE NO. : WT 21-02-0017

DATE : 02/01/2021

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 : 02/02/2021 TO 02/28/2021

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 21-02-0018

DATE : 02/01/2021

CLIENT : NOELLE RAFAEL LINGCASO  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 1BR / B-1  
MAILING ADDRESS : P.O. BOX 502874  
SAIPAN, MP 96950  
DATE COVERED : 02/02/2021 TO 02/28/2021  
REMARKS : CUC Period Covered:  
09/25/2020 to 10/27/2020 and 11/25/2020 to 12/27/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		175.610000	175.61
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$707.61**

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W&T

INVOICE NO. : WT 21-02-0019

DATE : 02/01/2021

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 : 02/02/2021 TO 02/28/2021  
REMARKS : CUC Period Covered:  
11/25/2020 to 12/27/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		115.190000	115.19
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$647.19**

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W&T

INVOICE NO. : WT 21-02-0020

DATE : 02/01/2021

CLIENT : SCOTT WESLEY SMITH  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 1BR / B-3  
MAILING ADDRESS : PO BOX 7533  
SAIPAN, MP 96950  
DATE COVERED : 02/02/2021 TO 02/28/2021  
REMARKS : CUC Period Covered:  
11/25/2020 to 12/27/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		42.820000	42.82
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$574.82**

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 21-02-0021

DATE : 02/01/2021

CLIENT : KEVIN MAYHORN  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 1BR / B-4  
MAILING ADDRESS : PO BOX 7951 SVRB  
SAIPAN, MP 96950  
DATE COVERED : 02/02/2021 TO 02/28/2021  
REMARKS : CUC Period Covered:  
11/25/2020 to 12/27/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		68.450000	68.45
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$600.45**

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 21-02-0022

DATE : 02/18/2021

CLIENT : NICHOLAS J. WEDEL &/OR MARY GRACE C. WEDEL  
ACCOUNT NO : 1414139  
UNIT NO. / AREA : WT 2BR / 305  
MAILING ADDRESS : PMB 618 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 02/18/2021 TO 02/28/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	333.93
WATER CONSUMPTION		32.000000	12.57
TOTAL AMOUNT DUE			<b>\$346.50</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.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS