

# 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 21-01-0001

DATE : 01/01/2021

CLIENT : ALI BASIR  
ACCOUNT NO : 1414139  
UNIT NO. / AREA : WT / 1S  
MAILING ADDRESS : PMB 705 P.O. BOX 10003  
SAIPAN, MP 96950  
DATE COVERED : 01/01/2021 TO 01/31/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		50.000000	50.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2020-12/31/2020) Previous Reading: 4190; Current Reading: 4233; Usage: 43;	0.113300	4.87
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2020-12/31/2020) Previous Reading: 4190; Current Reading: 4233; Usage: 43;	0.021000	0.90
WATER CONSUMPTION		10.100000	10.10
<b>TOTAL AMOUNT DUE</b>			<b>\$65.87</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 21-01-0002

DATE : 01/01/2021

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 : 01/01/2021 TO 01/31/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		1,000.000000	1,000.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/01/2020-12/31/2020) Previous Reading: 28325; Current Reading: 28511; Usage: 186;	0.113300	21.07
ELECTRIC NON-FUEL RATE (FIXED)	(12/01/2020-12/31/2020) Previous Reading: 28325; Current Reading: 28511; Usage: 186;	0.021000	3.91
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

**\$1,063.78**

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W&T

INVOICE NO. : WT 21-01-0003

DATE : 01/01/2021

CLIENT : FRANCISCO QUICHUCHU CRUZ  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 2BR / 102  
MAILING ADDRESS : PMB 791 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 01/01/2021 TO 01/31/2021  
REMARKS : CUC Period Covered:  
10/27/2020 to 11/25/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		650.000000	650.00
ELECTRICITY (CUC ACTUAL BILLING)		23.980000	23.98
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$705.98**

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W&T

INVOICE NO. : WT 21-01-0004

DATE : 01/01/2021

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 : 01/01/2021 TO 01/31/2021  
REMARKS : CUC Period Covered:  
10/27/2020 to 11/25/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		16.810000	16.81
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$848.81**

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W&T

INVOICE NO. : WT 21-01-0005

DATE : 01/01/2021

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 : 01/01/2021 TO 01/31/2021  
REMARKS : CUC Period Covered:  
10/27/2020 to 11/25/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		111.220000	111.22
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

**\$943.02**

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W&T

INVOICE NO. : WT 21-01-0006

DATE : 01/01/2021

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 : 01/01/2021 TO 01/31/2021  
REMARKS : CUC Period Covered:  
10/27/2020 to 11/25/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		163.180000	163.18
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

**\$894.98**

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 21-01-0007

DATE : 01/01/2021

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 : 01/01/2021 TO 01/31/2021  
REMARKS : CUC Period Covered:  
10/27/2020 to 11/25/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		135.850000	135.85
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

**\$867.65**

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W&T

INVOICE NO. : WT 21-01-0008

DATE : 01/01/2021

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 : 01/01/2021 TO 01/31/2021  
REMARKS : CUC Period Covered:  
10/27/2020 to 11/25/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		750.000000	750.00
ELECTRICITY (CUC ACTUAL BILLING)		65.530000	65.53
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$847.53**

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W&T

INVOICE NO. : WT 21-01-0009

DATE : 01/01/2021

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 : 01/01/2021 TO 01/31/2021  
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**

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W&T

INVOICE NO. : WT 21-01-0010

DATE : 01/01/2021

CLIENT : MERLE COSTELO BYRD  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 2BR / 203  
MAILING ADDRESS : PMB 793 BOX 10001  
SAIPAN, MP 96950  
DATE COVERED : 01/01/2021 TO 01/31/2021

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 21-01-0011

DATE : 01/01/2021

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 : 01/01/2021 TO 01/31/2021  
REMARKS : CUC Period Covered:  
10/27/2020 to 11/25/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		100.580000	100.58
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

**\$932.38**

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W&T

INVOICE NO. : WT 21-01-0012

DATE : 01/01/2021

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 : 01/01/2021 TO 01/31/2021  
REMARKS : CUC Period Covered:  
10/27/2020 to 11/25/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		133.760000	133.76
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$965.76**

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 21-01-0013

DATE : 01/01/2021

CLIENT : MATTHEW DEETS  
ACCOUNT NO : 1414139  
UNIT NO. / AREA : WT 2BR / 301  
MAILING ADDRESS : PO BOX 500680  
SAIPAN, MP 96950  
DATE COVERED : 01/01/2021 TO 01/31/2021  
REMARKS : CUC Period Covered:  
10/27/2020 to 11/25/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		286.860000	286.86
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

**\$1,118.66**

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W&T

INVOICE NO. : WT 21-01-0014

DATE : 01/01/2021

CLIENT : ORHAN DENIZ KURTOGLU  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 2BR / 304  
MAILING ADDRESS : PMB 521 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 01/01/2021 TO 01/31/2021  
REMARKS : CUC Period Covered:  
10/27/2020 to 11/25/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
ELECTRICITY (CUC ACTUAL BILLING)		7.000000	7.00
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$889.00**

Your prompt payment will be highly appreciated.

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

W&T

INVOICE NO. : WT 21-01-0015

DATE : 01/01/2021

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 : 01/01/2021 TO 01/31/2021  
REMARKS : CUC Period Covered:  
10/27/2020 to 11/25/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
ELECTRICITY (CUC ACTUAL BILLING)		20.000000	20.00
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$902.00**

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W&T

**INVOICE NO. : WT 21-01-0016**

**DATE : 01/01/2021**

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 : 01/01/2021 TO 01/31/2021  
REMARKS : CUC Period Covered:  
10/27/2020 to 11/25/2020

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

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W&T

INVOICE NO. : WT 21-01-0017

DATE : 01/01/2021

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 : 01/01/2021 TO 01/31/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		77.630000	77.63
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			<b>\$609.63</b>

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W&T

INVOICE NO. : WT 21-01-0018

DATE : 01/01/2021

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 : 01/01/2021 TO 01/31/2021  
REMARKS : CUC Period Covered:  
10/27/2020 to 11/25/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		103.090000	103.09
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$635.09**

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W&T

INVOICE NO. : WT 21-01-0019

DATE : 01/01/2021

CLIENT : SCOTT WESLEY SMITH  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 1BR / B-3  
MAILING ADDRESS : PO BOX 7533  
SAIPAN, MP 96950  
DATE COVERED : 01/01/2021 TO 01/31/2021  
REMARKS : CUC Period Covered:  
10/27/2020 to 11/25/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		37.770000	37.77
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$569.77**

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W&T

INVOICE NO. : WT 21-01-0020

DATE : 01/01/2021

CLIENT : KEVIN MAYHORN  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 1BR / B-4  
MAILING ADDRESS : PO BOX 7951 SVRB  
SAIPAN, MP 96950  
DATE COVERED : 01/01/2021 TO 01/31/2021  
REMARKS : CUC Period Covered:  
10/27/2020 to 11/25/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		63.240000	63.24
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$595.24**

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 21-01-0021

DATE : 01/16/2021

CLIENT : PATRICK HOFSCHEIDER SAN NICOLAS  
ACCOUNT NO : 1414139  
UNIT NO. / AREA : WT 2BR / 101  
MAILING ADDRESS : PO BOX 520200  
TINIAN, MP 96952  
DATE COVERED : 01/16/2021 TO 01/31/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	438.71
SECURITY DEPOSIT		1,350.000000	1,350.00
WATER CONSUMPTION		32.000000	16.52

TOTAL AMOUNT DUE

**\$1,805.23**

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