

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 20-12-0001

DATE : 12/01/2020

CLIENT : ALI BASIR
ACCOUNT NO : 1414139
UNIT NO. / AREA : WT / 1S
MAILING ADDRESS : PMB 705 P.O. BOX 10003
SAIPAN, MP 96950
DATE COVERED : 12/01/2020 TO 12/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		50.000000	50.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2020-11/30/2020) Previous Reading: 4115; Current Reading: 4190; Usage: 75;	0.113300	8.50
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2020-11/30/2020) Previous Reading: 4115; Current Reading: 4190; Usage: 75;	0.021000	1.58
WATER CONSUMPTION		10.100000	10.10

TOTAL AMOUNT DUE

\$70.18

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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W&T

INVOICE NO. : WT 20-12-0002

DATE : 12/01/2020

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 : 12/01/2020 TO 12/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		1,000.000000	1,000.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/01/2020-11/30/2020) Previous Reading: 27489; Current Reading: 28325; Usage: 836;	0.113300	94.72
ELECTRIC NON-FUEL RATE (FIXED)	(11/01/2020-11/30/2020) Previous Reading: 27489; Current Reading: 28325; Usage: 836;	0.021000	17.56
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$1,151.08

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W&T

INVOICE NO. : WT 20-12-0003

DATE : 12/01/2020

CLIENT : FRANCISCO QUICHUCHU CRUZ
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 102
MAILING ADDRESS : PMB 791 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2020 TO 12/31/2020
REMARKS : CUC Period Covered:
09/25/2020 to 10/27/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		650.000000	650.00
ELECTRICITY (CUC ACTUAL BILLING)		34.590000	34.59
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$716.59

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W&T

INVOICE NO. : WT 20-12-0004

DATE : 12/01/2020

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 : 12/01/2020 TO 12/31/2020
REMARKS : CUC Period Covered:
09/25/2020 to 10/27/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		27.190000	27.19
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$859.19

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W&T

INVOICE NO. : WT 20-12-0005

DATE : 12/01/2020

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 : 12/01/2020 TO 12/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		108.220000	108.22
WATER CONSUMPTION		31.800000	31.80
TOTAL AMOUNT DUE			\$940.02

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INVOICE NO. : WT 20-12-0006

DATE : 12/01/2020

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 : 12/01/2020 TO 12/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		167.400000	167.40
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$899.20

Your prompt payment will be highly appreciated.

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INVOICE NO. : WT 20-12-0007

DATE : 12/01/2020

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 : 12/01/2020 TO 12/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		136.640000	136.64
WATER CONSUMPTION		31.800000	31.80
TOTAL AMOUNT DUE			\$868.44

Your prompt payment will be highly appreciated.

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INVOICE NO. : WT 20-12-0008

DATE : 12/01/2020

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 : 12/01/2020 TO 12/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		750.000000	750.00
ELECTRICITY (CUC ACTUAL BILLING)		59.780000	59.78
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$841.78

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INVOICE NO. : WT 20-12-0009

DATE : 12/01/2020

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 : 12/01/2020 TO 12/31/2020

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 20-12-0010

DATE : 12/01/2020

CLIENT : MERLE COSTELO BYRD
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 203
MAILING ADDRESS : PMB 793 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 12/01/2020 TO 12/31/2020

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

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INVOICE NO. : WT 20-12-0011

DATE : 12/01/2020

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 : 12/01/2020 TO 12/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
WATER CONSUMPTION		31.800000	31.80
TOTAL AMOUNT DUE			\$831.80

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INVOICE NO. : WT 20-12-0012

DATE : 12/01/2020

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 : 12/01/2020 TO 12/31/2020

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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INVOICE NO. : WT 20-12-0013

DATE : 12/01/2020

CLIENT : MATTHEW DEETS
ACCOUNT NO : 1414139
UNIT NO. / AREA : WT 2BR / 301
MAILING ADDRESS : PO BOX 500680
SAIPAN, MP 96950
DATE COVERED : 12/01/2020 TO 12/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
WATER CONSUMPTION		31.800000	31.80
TOTAL AMOUNT DUE			\$831.80

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INVOICE NO. : WT 20-12-0014

DATE : 12/01/2020

CLIENT : EUGENE RAMIREZ MORRIS
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 302
MAILING ADDRESS : P.O. BOX 504730
SAIPAN, MP 96950
DATE COVERED : 12/01/2020 TO 12/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	387.10
WATER CONSUMPTION		32.000000	15.48
TOTAL AMOUNT DUE			\$402.58

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W&T

INVOICE NO. : WT 20-12-0015

DATE : 12/01/2020

CLIENT : ORHAN DENIZ KURTOGLU
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 304
MAILING ADDRESS : PMB 521 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 12/01/2020 TO 12/31/2020

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

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INVOICE NO. : WT 20-12-0016

DATE : 12/01/2020

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 : 12/01/2020 TO 12/31/2020

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

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W&T

INVOICE NO. : WT 20-12-0017

DATE : 12/01/2020

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 : 12/01/2020 TO 12/31/2020

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

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W&T

INVOICE NO. : WT 20-12-0018

DATE : 12/01/2020

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 : 12/01/2020 TO 12/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$532.00

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INVOICE NO. : WT 20-12-0019

DATE : 12/01/2020

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 : 12/01/2020 TO 12/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$532.00

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INVOICE NO. : WT 20-12-0020

DATE : 12/01/2020

CLIENT : SCOTT WESLEY SMITH
ACCOUNT NO : 1
UNIT NO. / AREA : WT 1BR / B-3
MAILING ADDRESS : PO BOX 7533
SAIPAN, MP 96950
DATE COVERED : 12/01/2020 TO 12/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
SECURITY DEPOSIT		800.000000	800.00
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$1,332.00

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INVOICE NO. : WT 20-12-0021

DATE : 12/01/2020

CLIENT : KEVIN MAYHORN
ACCOUNT NO : 1
UNIT NO. / AREA : WT 1BR / B-4
MAILING ADDRESS : PO BOX 7951 SVRB
SAIPAN, MP 96950
DATE COVERED : 12/01/2020 TO 12/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$532.00

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