

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 20-01-0001

DATE : 01/01/2020

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		50.000000	50.00
WATER CONSUMPTION		10.100000	10.10
TOTAL AMOUNT DUE			\$60.10

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

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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 20-01-0002

DATE : 01/01/2020

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

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		1,000.000000	1,000.00
ELECTRIC FUEL RATE (LEAC RATE)	(11/25/2019-12/26/2019) Previous Reading: 19786; Current Reading: 20409; Usage: 623;	0.192130	119.70
ELECTRIC NON-FUEL RATE (FIXED)	(11/25/2019-12/26/2019) Previous Reading: 19786; Current Reading: 20409; Usage: 623;	0.097000	60.43
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$1,218.93

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INVOICE NO. : WT 20-01-0003

DATE : 01/01/2020

CLIENT : JEREMIAH E. MAXIMO &/OR ICY D. MAXIMO
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 101
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 01/01/2020 TO 01/31/2020
REMARKS : CUC Period Covered:
10/25/2019 to 11/26/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		175.070000	175.07
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$907.07

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INVOICE NO. : WT 20-01-0004

DATE : 01/01/2020

CLIENT : FRANCISCO QUICHUCHU CRUZ
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 102
MAILING ADDRESS : PMB 791 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2020 TO 01/31/2020
REMARKS : CUC Period Covered:
10/25/2019 to 11/26/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		650.000000	650.00
ELECTRICITY (CUC ACTUAL BILLING)		81.870000	81.87
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$763.87

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INVOICE NO. : WT 20-01-0005

DATE : 01/01/2020

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 : 01/01/2020 TO 01/31/2020
REMARKS : CUC Period Covered:
10/25/2019 to 11/26/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		67.830000	67.83
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$899.83

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INVOICE NO. : WT 20-01-0006

DATE : 01/01/2020

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 : 01/01/2020 TO 01/31/2020
REMARKS : CUC Period Covered:
10/25/2019 to 11/26/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		156.830000	156.83
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$988.63

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INVOICE NO. : WT 20-01-0007

DATE : 01/01/2020

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 : 01/01/2020 TO 01/31/2020
REMARKS : CUC Period Covered:
10/25/2019 to 11/26/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		207.570000	207.57
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$939.37

Your prompt payment will be highly appreciated.

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INVOICE NO. : WT 20-01-0008

DATE : 01/01/2020

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 : 01/01/2020 TO 01/31/2020
REMARKS : CUC Period Covered:
10/25/2019 to 11/26/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		189.610000	189.61
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$921.41

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INVOICE NO. : WT 20-01-0009

DATE : 01/01/2020

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 : 01/01/2020 TO 01/31/2020
REMARKS : CUC Period Covered:
10/25/2019 to 11/26/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		750.000000	750.00
ELECTRICITY (CUC ACTUAL BILLING)		132.320000	132.32
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$914.32

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INVOICE NO. : WT 20-01-0010

DATE : 01/01/2020

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 : 01/01/2020 TO 01/31/2020
REMARKS : CUC Period Covered:
10/25/2019 to 11/26/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		57.790000	57.79
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$789.79

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INVOICE NO. : WT 20-01-0011

DATE : 01/01/2020

CLIENT : JUN XU
ACCOUNT NO : 1414139
UNIT NO. / AREA : WT 2BR / 203
MAILING ADDRESS : P.O. BOX 506554
SAIPAN, MP 96950
DATE COVERED : 01/01/2020 TO 01/31/2020
REMARKS : CUC Period Covered:
10/25/2019 to 11/26/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		22.680000	22.68
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$754.48

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INVOICE NO. : WT 20-01-0012

DATE : 01/01/2020

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 : 01/01/2020 TO 01/31/2020
REMARKS : CUC Period Covered:
10/25/2019 to 11/26/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		150.850000	150.85
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$982.65

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 20-01-0013

DATE : 01/01/2020

CLIENT : NOELLE RAFAEL LINGCASO
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 205
MAILING ADDRESS : PO BOX 502874
SAIPAN, MP 96950
DATE COVERED : 01/01/2020 TO 01/31/2020
REMARKS : CUC Period Covered:
10/25/2019 to 11/26/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		67.200000	67.20
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$799.20

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INVOICE NO. : WT 20-01-0014

DATE : 01/01/2020

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 : 01/01/2020 TO 01/31/2020
REMARKS : CUC Period Covered:
10/25/2019 to 11/26/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		193.610000	193.61
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$1,025.61

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W&T

INVOICE NO. : WT 20-01-0015

DATE : 01/01/2020

CLIENT : MATTHEW DEETS
ACCOUNT NO : 1414139
UNIT NO. / AREA : WT 2BR / 301
MAILING ADDRESS : PO BOX 500680
SAIPAN, MP 96950
DATE COVERED : 01/01/2020 TO 01/31/2020
REMARKS : CUC Period Covered:
10/25/2019 to 11/26/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		369.150000	369.15
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$1,200.95

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W&T

INVOICE NO. : WT 20-01-0016

DATE : 01/01/2020

CLIENT : EUGENE RAMIREZ MORRIS
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 302
MAILING ADDRESS : P.O. BOX 504730
SAIPAN, MP 96950
DATE COVERED : 01/01/2020 TO 01/31/2020
REMARKS : CUC Period Covered:
10/25/2019 to 11/26/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		181.350000	181.35
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$1,013.35

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INVOICE NO. : WT 20-01-0017

DATE : 01/01/2020

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 : 01/01/2020 TO 01/31/2020
REMARKS : CUC Period Covered:
10/25/2019 to 11/26/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		124.350000	124.35
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$856.35

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INVOICE NO. : WT 20-01-0018

DATE : 01/01/2020

CLIENT : LAWRENCE DOUGLAS GREEN
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 304
MAILING ADDRESS : PMB 695 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 01/01/2020 TO 01/31/2020
REMARKS : CUC Period Covered:
10/25/2019 to 11/26/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
ELECTRICITY (CUC ACTUAL BILLING)		85.570000	85.57
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$967.57

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INVOICE NO. : WT 20-01-0019

DATE : 01/01/2020

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 : 01/01/2020 TO 01/31/2020
REMARKS : CUC Period Covered:
10/25/2019 to 11/26/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
ELECTRICITY (CUC ACTUAL BILLING)		294.790000	294.79
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$1,176.79

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W&T

INVOICE NO. : WT 20-01-0020

DATE : 01/01/2020

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

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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INVOICE NO. : WT 20-01-0021

DATE : 01/01/2020

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 : 01/01/2020 TO 01/31/2020
REMARKS : CUC Period Covered:
10/25/2019 to 11/26/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		61.760000	61.76
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$593.56

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 20-01-0022

DATE : 01/01/2020

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 : 01/01/2020 TO 01/31/2020
REMARKS : CUC Period Covered:
10/25/2019 to 11/26/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		93.560000	93.56
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$625.56

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 20-01-0023

DATE : 01/01/2020

CLIENT : DANIEL D. CHASE
ACCOUNT NO : 1
UNIT NO. / AREA : WT 1BR / B-3
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 01/01/2020 TO 01/31/2020
REMARKS : CUC Period Covered:
10/25/2019 to 11/26/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		78.070000	78.07
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$610.07

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 20-01-0024

DATE : 01/01/2020

CLIENT : KEVIN MAYHORN
ACCOUNT NO : 1
UNIT NO. / AREA : WT 1BR / B-4
MAILING ADDRESS : PO BOX 7951 SVRB
SAIPAN, MP 96950
DATE COVERED : 01/01/2020 TO 01/31/2020
REMARKS : CUC Period Covered:
10/25/2019 to 11/26/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		85.570000	85.57
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$617.57

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

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TOMMY KIM
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