

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 20-10-0001

DATE : 10/01/2020

CLIENT : JEREMIAH E. MAXIMO &/OR ICY D. MAXIMO
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 101
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 10/01/2020 TO 10/31/2020
REMARKS : CUC Period Covered:
07/29/2020 to 08/26/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		120.450000	120.45
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$852.45

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 20-10-0002

DATE : 10/01/2020

CLIENT : FRANCISCO QUICHUCHU CRUZ
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 102
MAILING ADDRESS : PMB 791 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2020 TO 10/31/2020
REMARKS : CUC Period Covered:
07/29/2020 to 08/26/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		650.000000	650.00
ELECTRICITY (CUC ACTUAL BILLING)		41.900000	41.90
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$723.90

Your prompt payment will be highly appreciated.

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INVOICE NO. : WT 20-10-0003

DATE : 10/01/2020

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 : 10/01/2020 TO 10/31/2020
REMARKS : CUC Period Covered:
07/29/2020 to 08/26/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		45.510000	45.51
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$877.51

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INVOICE NO. : WT 20-10-0004

DATE : 10/01/2020

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 : 10/01/2020 TO 10/31/2020
REMARKS : CUC Period Covered:
07/29/2020 to 08/26/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		92.940000	92.94
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$924.74

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INVOICE NO. : WT 20-10-0005

DATE : 10/01/2020

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 : 10/01/2020 TO 10/31/2020
REMARKS : CUC Period Covered:
07/29/2020 to 08/26/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		181.890000	181.89
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$913.69

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INVOICE NO. : WT 20-10-0006

DATE : 10/01/2020

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 : 10/01/2020 TO 10/31/2020
REMARKS : CUC Period Covered:
07/29/2020 to 08/26/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		157.880000	157.88
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$889.68

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INVOICE NO. : WT 20-10-0007

DATE : 10/01/2020

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 : 10/01/2020 TO 10/31/2020
REMARKS : CUC Period Covered:
07/29/2020 to 08/26/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		750.000000	750.00
ELECTRICITY (CUC ACTUAL BILLING)		57.910000	57.91
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$839.91

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INVOICE NO. : WT 20-10-0008

DATE : 10/01/2020

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 : 10/01/2020 TO 10/31/2020
REMARKS : CUC Period Covered:
07/29/2020 to 08/26/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		120.890000	120.89
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$852.89

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INVOICE NO. : WT 20-10-0009

DATE : 10/01/2020

CLIENT : MERLE COSTELO BYRD
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 203
MAILING ADDRESS : PMB 793 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 10/01/2020 TO 10/31/2020
REMARKS : CUC Period Covered:
07/29/2020 to 08/26/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
ELECTRICITY (CUC ACTUAL BILLING)		142.260000	142.26
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$1,024.26

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INVOICE NO. : WT 20-10-0010

DATE : 10/01/2020

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 : 10/01/2020 TO 10/31/2020
REMARKS : CUC Period Covered:
07/29/2020 to 08/26/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		94.680000	94.68
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$926.48

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INVOICE NO. : WT 20-10-0011

DATE : 10/01/2020

CLIENT : VIRGILIO F. MATEO &/OR ARLENE G. MATEO
ACCOUNT NO : 1415385
UNIT NO. / AREA : WT 2BR / 205
MAILING ADDRESS : PO BOX 504007
SAIPAN, MP 96950
DATE COVERED : 10/01/2020 TO 10/31/2020
REMARKS : CUC Period Covered:
07/29/2020 to 08/26/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		20.270000	20.27
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$752.27

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INVOICE NO. : WT 20-10-0012

DATE : 10/01/2020

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 : 10/01/2020 TO 10/31/2020
REMARKS : CUC Period Covered:
07/29/2020 to 08/26/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		155.250000	155.25
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$987.25

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 20-10-0013

DATE : 10/01/2020

CLIENT : MATTHEW DEETS
ACCOUNT NO : 1414139
UNIT NO. / AREA : WT 2BR / 301
MAILING ADDRESS : PO BOX 500680
SAIPAN, MP 96950
DATE COVERED : 10/01/2020 TO 10/31/2020
REMARKS : CUC Period Covered:
07/29/2020 to 08/26/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		270.530000	270.53
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$1,102.33

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W&T

INVOICE NO. : WT 20-10-0014

DATE : 10/01/2020

CLIENT : EUGENE RAMIREZ MORRIS
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 302
MAILING ADDRESS : P.O. BOX 504730
SAIPAN, MP 96950
DATE COVERED : 10/01/2020 TO 10/31/2020
REMARKS : CUC Period Covered:
07/29/2020 to 08/26/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		168.460000	168.46
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$1,000.46

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W&T

INVOICE NO. : WT 20-10-0015 (VOID) DATE : 10/01/2020

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 : 10/01/2020 TO 10/31/2020
REMARKS : CUC Period Covered:
07/29/2020 to 08/26/2020

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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W&T

INVOICE NO. : WT 20-10-0016

DATE : 10/01/2020

CLIENT : ORHAN DENIZ KURTOGLU
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 304
MAILING ADDRESS : PMB 521 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 10/01/2020 TO 10/31/2020
REMARKS : CUC Period Covered:
07/29/2020 to 08/26/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
ELECTRICITY (CUC ACTUAL BILLING)		38.720000	38.72
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$920.72

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W&T

INVOICE NO. : WT 20-10-0017

DATE : 10/01/2020

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 : 10/01/2020 TO 10/31/2020
REMARKS : CUC Period Covered:
07/29/2020 to 08/26/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
ELECTRICITY (CUC ACTUAL BILLING)		17.960000	17.96
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$899.96

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INVOICE NO. : WT 20-10-0018

DATE : 10/01/2020

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 : 10/01/2020 TO 10/31/2020

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 20-10-0019

DATE : 10/01/2020

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 : 10/01/2020 TO 10/31/2020
REMARKS : CUC Period Covered:
07/29/2020 to 08/26/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		103.940000	103.94
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$635.94

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INVOICE NO. : WT 20-10-0020

DATE : 10/01/2020

CLIENT : SCOTT WESLEY SMITH
ACCOUNT NO : 1
UNIT NO. / AREA : WT 1BR / B-3
MAILING ADDRESS : PO BOX 7533
SAIPAN, MP 96950
DATE COVERED : 10/01/2020 TO 10/31/2020
REMARKS : CUC Period Covered:
07/29/2020 to 08/26/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		7.140000	7.14
SECURITY DEPOSIT		800.000000	800.00
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$1,339.14

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INVOICE NO. : WT 20-10-0021

DATE : 10/01/2020

CLIENT : KEVIN MAYHORN
ACCOUNT NO : 1
UNIT NO. / AREA : WT 1BR / B-4
MAILING ADDRESS : PO BOX 7951 SVRB
SAIPAN, MP 96950
DATE COVERED : 10/01/2020 TO 10/31/2020
REMARKS : CUC Period Covered:
07/29/2020 to 08/26/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		63.850000	63.85
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$595.85

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 20-10-0022

DATE : 10/01/2020

CLIENT : ALI BASIR
ACCOUNT NO : 1414139
UNIT NO. / AREA : WT / 1S
MAILING ADDRESS : PMB 705 P.O. BOX 10003
SAIPAN, MP 96950
DATE COVERED : 10/01/2020 TO 10/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		50.000000	50.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2020-09/25/2020) Previous Reading: 3995; Current Reading: 4025; Usage: 30;	0.113300	3.40
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2020-09/25/2020) Previous Reading: 3995; Current Reading: 4025; Usage: 30;	0.021000	0.63
WATER CONSUMPTION		10.100000	10.10
TOTAL AMOUNT DUE			\$64.13

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 20-10-0023

DATE : 10/01/2020

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 : 10/01/2020 TO 10/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		1,000.000000	1,000.00
ELECTRIC FUEL RATE (LEAC RATE)	(08/26/2020-09/25/2020) Previous Reading: 25318; Current Reading: 26278; Usage: 960;	0.113300	108.77
ELECTRIC NON-FUEL RATE (FIXED)	(08/26/2020-09/25/2020) Previous Reading: 25318; Current Reading: 26278; Usage: 960;	0.021000	20.16
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$1,167.73

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 20-10-0024

DATE : 10/01/2020

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 : 10/01/2020 TO 10/31/2020

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

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