

# 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 20-04-0001

DATE : 04/01/2020

CLIENT : ALI BASIR  
ACCOUNT NO : 1414139  
UNIT NO. / AREA : WT / 1S  
MAILING ADDRESS : PMB 705 P.O. BOX 10003  
SAIPAN, MP 96950  
DATE COVERED : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		50.000000	50.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 3510; Current Reading: 3552; Usage: 42;	0.192130	8.07
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 3510; Current Reading: 3552; Usage: 42;	0.059000	2.48
WATER CONSUMPTION		10.100000	10.10
<b>TOTAL AMOUNT DUE</b>			<b>\$70.65</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 20-04-0002

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		1,000.000000	1,000.00
ELECTRIC FUEL RATE (LEAC RATE)	(02/26/2020-03/25/2020) Previous Reading: 21782; Current Reading: 22296; Usage: 514;	0.192130	98.75
ELECTRIC NON-FUEL RATE (FIXED)	(02/26/2020-03/25/2020) Previous Reading: 21782; Current Reading: 22296; Usage: 514;	0.097000	49.86
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

**\$1,187.41**

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W&T

INVOICE NO. : WT 20-04-0003

DATE : 04/01/2020

CLIENT : JEREMIAH E. MAXIMO &/OR ICY D. MAXIMO  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 2BR / 101  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 04/01/2020 TO 04/30/2020  
REMARKS : CUC Period Covered:  
01/27/2020 to 02/26/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		120.630000	120.63
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$852.63**

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W&T

INVOICE NO. : WT 20-04-0004

DATE : 04/01/2020

CLIENT : FRANCISCO QUICHUCHU CRUZ  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 2BR / 102  
MAILING ADDRESS : PMB 791 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 04/01/2020 TO 04/30/2020  
REMARKS : CUC Period Covered:  
01/27/2020 to 02/26/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		650.000000	650.00
ELECTRICITY (CUC ACTUAL BILLING)		44.630000	44.63
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$726.63**

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W&T

INVOICE NO. : WT 20-04-0005

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020  
REMARKS : CUC Period Covered:  
01/27/2020 to 02/26/2020

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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W&T

INVOICE NO. : WT 20-04-0006

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020  
REMARKS : CUC Period Covered:  
01/27/2020 to 02/26/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		79.740000	79.74
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

**\$911.54**

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W&T

INVOICE NO. : WT 20-04-0007

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020  
REMARKS : CUC Period Covered:  
01/27/2020 to 02/26/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		144.580000	144.58
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

**\$876.38**

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W&T

INVOICE NO. : WT 20-04-0008

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020  
REMARKS : CUC Period Covered:  
01/27/2020 to 02/26/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		126.330000	126.33
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

**\$858.13**

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W&T

INVOICE NO. : WT 20-04-0009

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020  
REMARKS : CUC Period Covered:  
01/27/2020 to 02/26/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		750.000000	750.00
ELECTRICITY (CUC ACTUAL BILLING)		54.040000	54.04
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$836.04**

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W&T

INVOICE NO. : WT 20-04-0010

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020  
REMARKS : CUC Period Covered:  
01/27/2020 to 02/26/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		75.980000	75.98
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$807.98**

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 20-04-0011

DATE : 04/01/2020

CLIENT : JUN XU  
ACCOUNT NO : 1414139  
UNIT NO. / AREA : WT 2BR / 203  
MAILING ADDRESS : P.O. BOX 506554  
SAIPAN, MP 96950  
DATE COVERED : 04/01/2020 TO 04/30/2020  
REMARKS : CUC Period Covered:  
01/27/2020 to 02/26/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		22.460000	22.46
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

**\$754.26**

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W&T

INVOICE NO. : WT 20-04-0012

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020  
REMARKS : CUC Period Covered:  
01/27/2020 to 02/26/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		132.320000	132.32
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

**\$964.12**

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 20-04-0013

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020  
REMARKS : CUC Period Covered:  
01/27/2020 to 02/26/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		127.410000	127.41
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$959.41**

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W&T

INVOICE NO. : WT 20-04-0014

DATE : 04/01/2020

CLIENT : MATTHEW DEETS  
ACCOUNT NO : 1414139  
UNIT NO. / AREA : WT 2BR / 301  
MAILING ADDRESS : PO BOX 500680  
SAIPAN, MP 96950  
DATE COVERED : 04/01/2020 TO 04/30/2020  
REMARKS : CUC Period Covered:  
01/27/2020 to 02/26/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		272.560000	272.56
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

**\$1,104.36**

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W&T

INVOICE NO. : WT 20-04-0015

DATE : 04/01/2020

CLIENT : EUGENE RAMIREZ MORRIS  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 2BR / 302  
MAILING ADDRESS : P.O. BOX 504730  
SAIPAN, MP 96950  
DATE COVERED : 04/01/2020 TO 04/30/2020  
REMARKS : CUC Period Covered:  
01/27/2020 to 02/26/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		110.390000	110.39
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$942.39**

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W&T

INVOICE NO. : WT 20-04-0016

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020  
REMARKS : CUC Period Covered:  
01/27/2020 to 02/26/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		72.010000	72.01
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$804.01**

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W&T

INVOICE NO. : WT 20-04-0017

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020  
REMARKS : CUC Period Covered:  
01/27/2020 to 02/26/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
ELECTRICITY (CUC ACTUAL BILLING)		25.400000	25.40
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$907.40**

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W&T

INVOICE NO. : WT 20-04-0018

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

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

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W&T

INVOICE NO. : WT 20-04-0019

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020  
REMARKS : CUC Period Covered:  
01/27/2020 to 02/26/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		41.490000	41.49
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

**\$573.29**

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W&T

INVOICE NO. : WT 20-04-0020

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020  
REMARKS : CUC Period Covered:  
01/27/2020 to 02/26/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		98.120000	98.12
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$630.12**

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 20-04-0021

DATE : 04/01/2020

CLIENT : DANIEL D. CHASE  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 1BR / B-3  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 04/01/2020 TO 04/30/2020  
REMARKS : CUC Period Covered:  
01/27/2020 to 02/26/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		47.770000	47.77
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$579.77**

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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## dba W&T

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

W&T

INVOICE NO. : WT 20-04-0022

DATE : 04/01/2020

CLIENT : KEVIN MAYHORN  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 1BR / B-4  
MAILING ADDRESS : PO BOX 7951 SVRB  
SAIPAN, MP 96950  
DATE COVERED : 04/01/2020 TO 04/30/2020  
REMARKS : CUC Period Covered:  
01/27/2020 to 02/26/2020

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 20-04-0023

DATE : 04/01/2020

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 : 04/01/2020 TO 04/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			<b>\$732.00</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