

# 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 20-07-0001

DATE : 07/01/2020

CLIENT : MERLE COSTELO BYRD  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 2BR / 203  
MAILING ADDRESS : PMB 793 BOX 10001  
SAIPAN, MP 96950  
DATE COVERED : 07/01/2020 TO 07/31/2020

| 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> |

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 20-07-0002

DATE : 07/01/2020

CLIENT : ALI BASIR  
ACCOUNT NO : 1414139  
UNIT NO. / AREA : WT / 1S  
MAILING ADDRESS : PMB 705 P.O. BOX 10003  
SAIPAN, MP 96950  
DATE COVERED : 07/01/2020 TO 07/31/2020

| TYPE                           | REMARKS  | CHARGE AMOUNT | INV. AMOUNT    |
|--------------------------------|--|---------------|----------------|
| APARTMENT RENTAL               |  | 50.000000     | 50.00          |
| ELECTRIC FUEL RATE (LEAC RATE) | (05/26/2020-06/25/2020)<br>Previous Reading: 3730;<br>Current Reading: 3816;<br>Usage: 86; | 0.192130      | 16.52          |
| ELECTRIC NON-FUEL RATE (FIXED) | (05/26/2020-06/25/2020)<br>Previous Reading: 3730;<br>Current Reading: 3816;<br>Usage: 86; | 0.059000      | 5.07           |
| WATER CONSUMPTION              |  | 10.100000     | 10.10          |
| <b>TOTAL AMOUNT DUE</b>        |  |               | <b>\$81.69</b> |

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W&T

INVOICE NO. : WT 20-07-0003

DATE : 07/01/2020

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 : 07/01/2020 TO 07/31/2020

| TYPE                           | REMARKS   | CHARGE AMOUNT | INV. AMOUNT |
|--------------------------------|---|---------------|-------------|
| APARTMENT RENTAL               |   | 1,000.000000  | 1,000.00    |
| ELECTRIC FUEL RATE (LEAC RATE) | (05/26/2020-06/25/2020)<br>Previous Reading: 23119;<br>Current Reading: 23559;<br>Usage: 440; | 0.192130      | 84.54       |
| ELECTRIC NON-FUEL RATE (FIXED) | (05/26/2020-06/25/2020)<br>Previous Reading: 23119;<br>Current Reading: 23559;<br>Usage: 440; | 0.097000      | 42.68       |
| MONTHLY CUSTOMER CHARGE        |   | 7.000000      | 7.00        |
| WATER CONSUMPTION              |   | 31.800000     | 31.80       |

TOTAL AMOUNT DUE

**\$1,166.02**

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

W&T

INVOICE NO. : WT 20-07-0004

DATE : 07/01/2020

CLIENT : JEREMIAH E. MAXIMO &/OR ICY D. MAXIMO  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 2BR / 101  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 07/01/2020 TO 07/31/2020  
REMARKS : CUC Period Covered:  
04/28/2020 to 05/28/2020

| 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> |

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

W&T

INVOICE NO. : WT 20-07-0005

DATE : 07/01/2020

CLIENT : FRANCISCO QUICHUCHU CRUZ  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 2BR / 102  
MAILING ADDRESS : PMB 791 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 07/01/2020 TO 07/31/2020  
REMARKS : CUC Period Covered:  
04/28/2020 to 05/28/2020

| 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 20-07-0006

DATE : 07/01/2020

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 : 07/01/2020 TO 07/31/2020  
REMARKS : CUC Period Covered:  
04/28/2020 to 05/28/2020

| TYPE              | REMARKS | CHARGE AMOUNT | INV. AMOUNT     |
|-------------------|---------|---------------|-----------------|
| APARTMENT RENTAL  |         | 800.000000    | 800.00          |
| WATER CONSUMPTION |         | 32.000000     | 32.00           |
| TOTAL AMOUNT DUE  |         |               | <b>\$832.00</b> |

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W&T

INVOICE NO. : WT 20-07-0007

DATE : 07/01/2020

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 : 07/01/2020 TO 07/31/2020  
REMARKS : CUC Period Covered:  
04/28/2020 to 05/28/2020

| 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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W&T

INVOICE NO. : WT 20-07-0008

DATE : 07/01/2020

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 : 07/01/2020 TO 07/31/2020  
REMARKS : CUC Period Covered:  
04/28/2020 to 05/28/2020

| TYPE              | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL  |         | 700.000000    | 700.00      |
| WATER CONSUMPTION |         | 31.800000     | 31.80       |
| TOTAL AMOUNT DUE  |         |               | \$731.80    |

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W&T

INVOICE NO. : WT 20-07-0009

DATE : 07/01/2020

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 : 07/01/2020 TO 07/31/2020  
REMARKS : CUC Period Covered:  
04/28/2020 to 05/28/2020

| TYPE              | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL  |         | 700.000000    | 700.00      |
| WATER CONSUMPTION |         | 31.800000     | 31.80       |
| TOTAL AMOUNT DUE  |         |               | \$731.80    |

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W&T

**INVOICE NO. : WT 20-07-0010**

**DATE : 07/01/2020**

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 : 07/01/2020 TO 07/31/2020  
REMARKS : CUC Period Covered:  
04/28/2020 to 05/28/2020

| TYPE              | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL  |         | 750.000000    | 750.00      |
| WATER CONSUMPTION |         | 32.000000     | 32.00       |

**TOTAL AMOUNT DUE**

**\$782.00**

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W&T

INVOICE NO. : WT 20-07-0011

DATE : 07/01/2020

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 : 07/01/2020 TO 07/31/2020  
REMARKS : CUC Period Covered:  
04/28/2020 to 05/28/2020

| 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> |

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

W&T

**INVOICE NO. : WT 20-07-0012**

**DATE : 07/01/2020**

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 : 07/01/2020 TO 07/31/2020  
REMARKS : CUC Period Covered:  
04/28/2020 to 05/28/2020

| TYPE                    | REMARKS | CHARGE AMOUNT | INV. AMOUNT     |
|-------------------------|---------|---------------|-----------------|
| APARTMENT RENTAL        |         | 800.000000    | 800.00          |
| WATER CONSUMPTION       |         | 31.800000     | 31.80           |
| <b>TOTAL AMOUNT DUE</b> |         |               | <b>\$831.80</b> |

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W&T

INVOICE NO. : WT 20-07-0013

DATE : 07/01/2020

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 : 07/01/2020 TO 07/31/2020  
REMARKS : CUC Period Covered:  
04/28/2020 to 05/28/2020

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

W&T

INVOICE NO. : WT 20-07-0014

DATE : 07/01/2020

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 : 07/01/2020 TO 07/31/2020  
REMARKS : CUC Period Covered:  
04/28/2020 to 05/28/2020

| TYPE              | REMARKS | CHARGE AMOUNT | INV. AMOUNT     |
|-------------------|---------|---------------|-----------------|
| APARTMENT RENTAL  |         | 800.000000    | 800.00          |
| WATER CONSUMPTION |         | 32.000000     | 32.00           |
| TOTAL AMOUNT DUE  |         |               | <b>\$832.00</b> |

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W&T

INVOICE NO. : WT 20-07-0015

DATE : 07/01/2020

CLIENT : MATTHEW DEETS  
ACCOUNT NO : 1414139  
UNIT NO. / AREA : WT 2BR / 301  
MAILING ADDRESS : PO BOX 500680  
SAIPAN, MP 96950  
DATE COVERED : 07/01/2020 TO 07/31/2020  
REMARKS : CUC Period Covered:  
04/28/2020 to 05/28/2020

| 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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W&T

INVOICE NO. : WT 20-07-0016

DATE : 07/01/2020

CLIENT : EUGENE RAMIREZ MORRIS  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 2BR / 302  
MAILING ADDRESS : P.O. BOX 504730  
SAIPAN, MP 96950  
DATE COVERED : 07/01/2020 TO 07/31/2020  
REMARKS : CUC Period Covered:  
04/28/2020 to 05/28/2020

| 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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W&T

INVOICE NO. : WT 20-07-0017

DATE : 07/01/2020

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 : 07/01/2020 TO 07/31/2020  
REMARKS : CUC Period Covered:  
04/28/2020 to 05/28/2020

| 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> |

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W&T

INVOICE NO. : WT 20-07-0018

DATE : 07/01/2020

CLIENT : ORHAN DENIZ KURTOGLU  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 2BR / 304  
MAILING ADDRESS : PMB 521 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 07/01/2020 TO 07/31/2020

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

W&T

INVOICE NO. : WT 20-07-0019

DATE : 07/01/2020

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 : 07/01/2020 TO 07/31/2020  
REMARKS : CUC Period Covered:  
04/28/2020 to 05/28/2020

| 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> |

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 20-07-0020

DATE : 07/01/2020

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 : 07/01/2020 TO 07/31/2020

| 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> |

Your prompt payment will be highly appreciated.

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

W&T

INVOICE NO. : WT 20-07-0021

DATE : 07/01/2020

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 : 07/01/2020 TO 07/31/2020  
REMARKS : CUC Period Covered:  
04/28/2020 to 05/28/2020

| TYPE              | REMARKS | CHARGE AMOUNT | INV. AMOUNT |
|-------------------|---------|---------------|-------------|
| APARTMENT RENTAL  |         | 500.000000    | 500.00      |
| WATER CONSUMPTION |         | 31.800000     | 31.80       |

TOTAL AMOUNT DUE

\$531.80

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

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

W&T

INVOICE NO. : WT 20-07-0022

DATE : 07/01/2020

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 : 07/01/2020 TO 07/31/2020  
REMARKS : CUC Period Covered:  
04/28/2020 to 05/28/2020

| TYPE              | REMARKS | CHARGE AMOUNT | INV. AMOUNT     |
|-------------------|---------|---------------|-----------------|
| APARTMENT RENTAL  |         | 500.000000    | 500.00          |
| WATER CONSUMPTION |         | 32.000000     | 32.00           |
| TOTAL AMOUNT DUE  |         |               | <b>\$532.00</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

# 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 20-07-0023

DATE : 07/01/2020

CLIENT : KEVIN MAYHORN  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 1BR / B-4  
MAILING ADDRESS : PO BOX 7951 SVRB  
SAIPAN, MP 96950  
DATE COVERED : 07/01/2020 TO 07/31/2020  
REMARKS : CUC Period Covered:  
04/28/2020 to 05/28/2020

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

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS