

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			\$882.00

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

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 20-07-0002

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) Previous Reading: 3730; Current Reading: 3816; Usage: 86;	0.192130	16.52
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 3730; Current Reading: 3816; Usage: 86;	0.059000	5.07
WATER CONSUMPTION		10.100000	10.10
TOTAL AMOUNT DUE			\$81.69

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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) Previous Reading: 23119; Current Reading: 23559; Usage: 440;	0.192130	84.54
ELECTRIC NON-FUEL RATE (FIXED)	(05/26/2020-06/25/2020) Previous Reading: 23119; Current Reading: 23559; 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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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
ELECTRICITY (CUC ACTUAL BILLING)		110.700000	110.70
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$842.70

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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
ELECTRICITY (CUC ACTUAL BILLING)		38.150000	38.15
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$720.15

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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
ELECTRICITY (CUC ACTUAL BILLING)		41.590000	41.59
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$873.59

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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
ELECTRICITY (CUC ACTUAL BILLING)		79.390000	79.39
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$911.19

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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
ELECTRICITY (CUC ACTUAL BILLING)		145.130000	145.13
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$876.93

Your prompt payment will be highly appreciated.

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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
ELECTRICITY (CUC ACTUAL BILLING)		127.630000	127.63
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$859.43

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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
ELECTRICITY (CUC ACTUAL BILLING)		44.200000	44.20
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$826.20

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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
ELECTRICITY (CUC ACTUAL BILLING)		74.910000	74.91
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$806.91

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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
ELECTRICITY (CUC ACTUAL BILLING)		91.250000	91.25
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$923.05

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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
ELECTRICITY (CUC ACTUAL BILLING)		17.310000	17.31
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$749.31

Your prompt payment will be highly appreciated.

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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
ELECTRICITY (CUC ACTUAL BILLING)		50.030000	50.03
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$882.03

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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
ELECTRICITY (CUC ACTUAL BILLING)		307.540000	307.54
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$1,139.34

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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
ELECTRICITY (CUC ACTUAL BILLING)		116.340000	116.34
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$948.34

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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
ELECTRICITY (CUC ACTUAL BILLING)		73.750000	73.75
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$805.75

Your prompt payment will be highly appreciated.

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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			\$882.00

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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
ELECTRICITY (CUC ACTUAL BILLING)		17.070000	17.07
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$899.07

Your prompt payment will be highly appreciated.

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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			\$682.00

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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
ELECTRICITY (CUC ACTUAL BILLING)		31.530000	31.53
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$563.33

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 20-07-0022

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
ELECTRICITY (CUC ACTUAL BILLING)		96.120000	96.12
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$628.12

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 20-07-0023

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
ELECTRICITY (CUC ACTUAL BILLING)		54.100000	54.10
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$586.10

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.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
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