

# 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 20-09-0001

DATE : 09/01/2020

CLIENT : JEREMIAH E. MAXIMO &/OR ICY D. MAXIMO  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 2BR / 101  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2020 TO 09/30/2020  
REMARKS : CUC Period Covered:  
06/29/2020 to 07/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		120.840000	120.84
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$852.84**

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 20-09-0002

DATE : 09/01/2020

CLIENT : FRANCISCO QUICHUCHU CRUZ  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 2BR / 102  
MAILING ADDRESS : PMB 791 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2020 TO 09/30/2020  
REMARKS : CUC Period Covered:  
06/29/2020 to 07/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		650.000000	650.00
ELECTRICITY (CUC ACTUAL BILLING)		33.270000	33.27
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$715.27**

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W&T

INVOICE NO. : WT 20-09-0003

DATE : 09/01/2020

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 : 09/01/2020 TO 09/30/2020  
REMARKS : CUC Period Covered:  
06/29/2020 to 07/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		44.460000	44.46
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			<b>\$876.46</b>

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W&T

INVOICE NO. : WT 20-09-0004

DATE : 09/01/2020

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 : 09/01/2020 TO 09/30/2020  
REMARKS : CUC Period Covered:  
06/29/2020 to 07/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		97.820000	97.82
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

**\$929.62**

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 20-09-0005

DATE : 09/01/2020

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 : 09/01/2020 TO 09/30/2020  
REMARKS : CUC Period Covered:  
06/29/2020 to 07/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		179.640000	179.64
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

**\$911.44**

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 20-09-0006

DATE : 09/01/2020

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 : 09/01/2020 TO 09/30/2020  
REMARKS : CUC Period Covered:  
06/29/2020 to 07/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		126.490000	126.49
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

**\$858.29**

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 20-09-0007

DATE : 09/01/2020

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 : 09/01/2020 TO 09/30/2020  
REMARKS : CUC Period Covered:  
06/29/2020 to 07/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		750.000000	750.00
ELECTRICITY (CUC ACTUAL BILLING)		57.630000	57.63
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$839.63**

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W&T

INVOICE NO. : WT 20-09-0008

DATE : 09/01/2020

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 : 09/01/2020 TO 09/30/2020  
REMARKS : CUC Period Covered:  
06/29/2020 to 07/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		94.050000	94.05
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$826.05**

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 20-09-0009

DATE : 09/01/2020

CLIENT : MERLE COSTELO BYRD  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 2BR / 203  
MAILING ADDRESS : PMB 793 BOX 10001  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2020 TO 09/30/2020  
REMARKS : CUC Period Covered:  
06/29/2020 to 07/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
ELECTRICITY (CUC ACTUAL BILLING)		106.190000	106.19
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$988.19**

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 20-09-0010

DATE : 09/01/2020

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 : 09/01/2020 TO 09/30/2020  
REMARKS : CUC Period Covered:  
06/29/2020 to 07/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		93.210000	93.21
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

**\$925.01**

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 20-09-0011

DATE : 09/01/2020

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 : 09/01/2020 TO 09/30/2020  
REMARKS : CUC Period Covered:  
06/29/2020 to 07/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		19.000000	19.00
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$751.00**

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W&T

INVOICE NO. : WT 20-09-0012

DATE : 09/01/2020

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 : 09/01/2020 TO 09/30/2020  
REMARKS : CUC Period Covered:  
06/29/2020 to 07/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		63.490000	63.49
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$895.49**

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 20-09-0013

DATE : 09/01/2020

CLIENT : MATTHEW DEETS  
ACCOUNT NO : 1414139  
UNIT NO. / AREA : WT 2BR / 301  
MAILING ADDRESS : PO BOX 500680  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2020 TO 09/30/2020  
REMARKS : CUC Period Covered:  
06/29/2020 to 07/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		313.450000	313.45
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

**\$1,145.25**

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 20-09-0014

DATE : 09/01/2020

CLIENT : EUGENE RAMIREZ MORRIS  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 2BR / 302  
MAILING ADDRESS : P.O. BOX 504730  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2020 TO 09/30/2020  
REMARKS : CUC Period Covered:  
06/29/2020 to 07/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		178.610000	178.61
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$1,010.61**

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W&T

INVOICE NO. : WT 20-09-0015

DATE : 09/01/2020

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 : 09/01/2020 TO 09/30/2020  
REMARKS : CUC Period Covered:  
06/29/2020 to 07/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		74.800000	74.80
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$806.80**

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 20-09-0016

DATE : 09/01/2020

CLIENT : ORHAN DENIZ KURTOGLU  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 2BR / 304  
MAILING ADDRESS : PMB 521 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2020 TO 09/30/2020  
REMARKS : CUC Period Covered:  
06/29/2020 to 07/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
ELECTRICITY (CUC ACTUAL BILLING)		35.930000	35.93
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$917.93**

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W&T

INVOICE NO. : WT 20-09-0017

DATE : 09/01/2020

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 : 09/01/2020 TO 09/30/2020  
REMARKS : CUC Period Covered:  
06/29/2020 to 07/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
ELECTRICITY (CUC ACTUAL BILLING)		13.800000	13.80
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$895.80**

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W&T

INVOICE NO. : WT 20-09-0018

DATE : 09/01/2020

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 : 09/01/2020 TO 09/30/2020

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 20-09-0019

DATE : 09/01/2020

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 : 09/01/2020 TO 09/30/2020  
REMARKS : CUC Period Covered:  
06/29/2020 to 07/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		108.910000	108.91
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$640.91**

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

W&T

INVOICE NO. : WT 20-09-0020

DATE : 09/01/2020

CLIENT : SCOTT WESLEY SMITH  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 1BR / B-3  
MAILING ADDRESS : PO BOX 7533  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2020 TO 09/30/2020  
REMARKS : CUC Period Covered:  
06/29/2020 to 07/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		7.130000	7.13
SECURITY DEPOSIT		800.000000	800.00
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$1,339.13**

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 20-09-0021

DATE : 09/01/2020

CLIENT : KEVIN MAYHORN  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 1BR / B-4  
MAILING ADDRESS : PO BOX 7951 SVRB  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2020 TO 09/30/2020  
REMARKS : CUC Period Covered:  
06/29/2020 to 07/29/2020

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.

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Prepared by :



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Approved By :



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## dba W&T

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

W&T

INVOICE NO. : WT 20-09-0022

DATE : 09/01/2020

CLIENT : ALI BASIR  
ACCOUNT NO : 1414139  
UNIT NO. / AREA : WT / 1S  
MAILING ADDRESS : PMB 705 P.O. BOX 10003  
SAIPAN, MP 96950  
DATE COVERED : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		50.000000	50.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2020-08/25/2020) Previous Reading: 3873; Current Reading: 3995; Usage: 122;	0.113300	13.82
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2020-08/25/2020) Previous Reading: 3873; Current Reading: 3995; Usage: 122;	0.021000	2.56
WATER CONSUMPTION		10.100000	10.10
<b>TOTAL AMOUNT DUE</b>			<b>\$76.48</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 20-09-0023

DATE : 09/01/2020

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 : 09/01/2020 TO 09/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		1,000.000000	1,000.00
ELECTRIC FUEL RATE (LEAC RATE)	(07/26/2020-08/25/2020) Previous Reading: 24361; Current Reading: 25318; Usage: 957;	0.113300	108.43
ELECTRIC NON-FUEL RATE (FIXED)	(07/26/2020-08/25/2020) Previous Reading: 24361; Current Reading: 25318; Usage: 957;	0.021000	20.10
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

**\$1,167.33**

Your prompt payment will be highly appreciated.

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We thank you very much for doing business with us.

Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS