

# 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 20-02-0001

DATE : 02/01/2020

CLIENT : ALI BASIR  
ACCOUNT NO : 1414139  
UNIT NO. / AREA : WT / 1S  
MAILING ADDRESS : PMB 705 P.O. BOX 10003  
SAIPAN, MP 96950  
DATE COVERED : 02/01/2020 TO 02/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		50.000000	50.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/26/2019-01/25/2020) Previous Reading: 3424; Current Reading: 3476; Usage: 52;	0.192130	9.99
ELECTRIC NON-FUEL RATE (FIXED)	(12/26/2019-01/25/2020) Previous Reading: 3424; Current Reading: 3476; Usage: 52;	0.059000	3.07
WATER CONSUMPTION		10.100000	10.10
<b>TOTAL AMOUNT DUE</b>			<b>\$73.16</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 20-02-0002

DATE : 02/01/2020

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 : 02/01/2020 TO 02/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		1,000.000000	1,000.00
ELECTRIC FUEL RATE (LEAC RATE)	(12/26/2019-01/25/2020) Previous Reading: 20409; Current Reading: 21031; Usage: 622;	0.192130	119.50
ELECTRIC NON-FUEL RATE (FIXED)	(12/26/2019-01/25/2020) Previous Reading: 20409; Current Reading: 21031; Usage: 622;	0.097000	60.33
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

**\$1,218.63**

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W&T

INVOICE NO. : WT 20-02-0003

DATE : 02/01/2020

CLIENT : JEREMIAH E. MAXIMO &/OR ICY D. MAXIMO

ACCOUNT NO : 1

UNIT NO. / AREA : WT 2BR / 101

MAILING ADDRESS :  
SAIPAN, MP 96950

DATE COVERED : 02/01/2020 TO 02/29/2020

REMARKS : CUC Period Covered:  
11/26/2019 to  
12/27/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		146.860000	146.86
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$878.86**

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W&T

INVOICE NO. : WT 20-02-0004

DATE : 02/01/2020

CLIENT : FRANCISCO QUICHUCHU CRUZ  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 2BR / 102  
MAILING ADDRESS : PMB 791 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 02/01/2020 TO 02/29/2020  
REMARKS : CUC Period Covered:  
11/26/2019 to  
12/27/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		650.000000	650.00
ELECTRICITY (CUC ACTUAL BILLING)		43.370000	43.37
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$725.37**

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W&T

INVOICE NO. : WT 20-02-0005 DATE : 02/01/2020

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 : 02/01/2020 TO 02/29/2020  
REMARKS : CUC Period Covered:  
11/26/2019 to  
12/27/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		70.760000	70.76
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$902.76**

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W&T

INVOICE NO. : WT 20-02-0006

DATE : 02/01/2020

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 : 02/01/2020 TO 02/29/2020  
REMARKS : CUC Period Covered:  
11/26/2019 to  
12/27/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		79.330000	79.33
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

**\$911.13**

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W&T

INVOICE NO. : WT 20-02-0007

DATE : 02/01/2020

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 : 02/01/2020 TO 02/29/2020  
REMARKS : CUC Period Covered:  
11/26/2019 to  
12/27/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		178.210000	178.21
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

**\$910.01**

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W&T

INVOICE NO. : WT 20-02-0008

DATE : 02/01/2020

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 : 02/01/2020 TO 02/29/2020  
REMARKS : CUC Period Covered:  
11/26/2019 to  
12/27/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		179.630000	179.63
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

**\$911.43**

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W&T

INVOICE NO. : WT 20-02-0009

DATE : 02/01/2020

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 : 02/01/2020 TO 02/29/2020  
REMARKS : CUC Period Covered:  
11/26/2019 to  
12/27/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		750.000000	750.00
ELECTRICITY (CUC ACTUAL BILLING)		103.530000	103.53
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$885.53**

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W&T

INVOICE NO. : WT 20-02-0010

DATE : 02/01/2020

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 : 02/01/2020 TO 02/29/2020  
REMARKS : CUC Period Covered:  
11/26/2019 to  
12/27/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		118.070000	118.07
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$850.07**

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 20-02-0011

DATE : 02/01/2020

CLIENT : JUN XU  
ACCOUNT NO : 1414139  
UNIT NO. / AREA : WT 2BR / 203  
MAILING ADDRESS : P.O. BOX 506554  
SAIPAN, MP 96950  
DATE COVERED : 02/01/2020 TO 02/29/2020  
REMARKS : CUC Period Covered:  
11/26/2019 to  
12/27/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		23.510000	23.51
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

**\$755.31**

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 20-02-0012

DATE : 02/01/2020

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 : 02/01/2020 TO 02/29/2020  
REMARKS : CUC Period Covered:  
11/26/2019 to  
12/27/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		134.320000	134.32
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

**\$966.12**

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W&T

INVOICE NO. : WT 20-02-0013 (VOID) DATE : 02/01/2020

CLIENT : NOELLE RAFAEL LINGCASO  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 2BR / 205  
MAILING ADDRESS : PO BOX 502874  
SAIPAN, MP 96950  
DATE COVERED : 02/01/2020 TO 02/29/2020  
REMARKS : CUC Period Covered:  
11/26/2019 to  
12/27/2019

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 20-02-0014

DATE : 02/01/2020

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 : 02/01/2020 TO 02/29/2020  
REMARKS : CUC Period Covered:  
11/26/2019 to  
12/27/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		123.480000	123.48
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$955.48**

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W&T

INVOICE NO. : WT 20-02-0015

DATE : 02/01/2020

CLIENT : MATTHEW DEETS  
ACCOUNT NO : 1414139  
UNIT NO. / AREA : WT 2BR / 301  
MAILING ADDRESS : PO BOX 500680  
SAIPAN, MP 96950  
DATE COVERED : 02/01/2020 TO 02/29/2020  
REMARKS : CUC Period Covered:  
11/26/2019 to  
12/27/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		386.100000	386.10
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

**\$1,217.90**

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W&T

INVOICE NO. : WT 20-02-0016

DATE : 02/01/2020

CLIENT : EUGENE RAMIREZ MORRIS  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 2BR / 302  
MAILING ADDRESS : P.O. BOX 504730  
SAIPAN, MP 96950  
DATE COVERED : 02/01/2020 TO 02/29/2020  
REMARKS : CUC Period Covered:  
11/26/2019 to  
12/27/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		146.010000	146.01
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$978.01**

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W&T

INVOICE NO. : WT 20-02-0017

DATE : 02/01/2020

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 : 02/01/2020 TO 02/29/2020  
REMARKS : CUC Period Covered:  
11/26/2019 to  
12/27/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		128.050000	128.05
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$860.05**

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W&T

INVOICE NO. : WT 20-02-0018

DATE : 02/01/2020

CLIENT : LAWRENCE DOUGLAS GREEN  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 2BR / 304  
MAILING ADDRESS : PMB 695 BOX 10000  
SAIPAN, MP 96950  
DATE COVERED : 02/01/2020 TO 02/29/2020  
REMARKS : CUC Period Covered:  
11/26/2019 to  
12/27/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
ELECTRICITY (CUC ACTUAL BILLING)		77.450000	77.45
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$959.45**

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W&T

INVOICE NO. : WT 20-02-0019

DATE : 02/01/2020

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 : 02/01/2020 TO 02/29/2020  
REMARKS : CUC Period Covered:  
11/26/2019 to  
12/27/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
ELECTRICITY (CUC ACTUAL BILLING)		160.530000	160.53
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$1,042.53**

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INVOICE NO. : WT 20-02-0020

DATE : 02/01/2020

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 : 02/01/2020 TO 02/29/2020

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.

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 20-02-0021

DATE : 02/01/2020

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 : 02/01/2020 TO 02/29/2020  
REMARKS : CUC Period Covered:  
11/26/2019 to  
12/27/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		52.990000	52.99
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

**\$584.79**

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  
VP, RMS

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W&T

INVOICE NO. : WT 20-02-0022

DATE : 02/01/2020

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 : 02/01/2020 TO 02/29/2020  
REMARKS : CUC Period Covered:  
11/26/2019 to  
12/27/2019

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		64.900000	64.90
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

**\$596.90**

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

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

W&T

INVOICE NO. : WT 20-02-0023

DATE : 02/01/2020

CLIENT : DANIEL D. CHASE  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 1BR / B-3  
MAILING ADDRESS :  
SAIPAN, MP 96950  
DATE COVERED : 02/01/2020 TO 02/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		75.660000	75.66
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			<b>\$607.66</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 20-02-0024

DATE : 02/01/2020

CLIENT : KEVIN MAYHORN  
ACCOUNT NO : 1  
UNIT NO. / AREA : WT 1BR / B-4  
MAILING ADDRESS : PO BOX 7951 SVRB  
SAIPAN, MP 96950  
DATE COVERED : 02/01/2020 TO 02/29/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		86.430000	86.43
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			<b>\$618.43</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.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM  
VP, RMS