

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 21-04-0001

DATE : 04/01/2021

CLIENT : ALI BASIR
ACCOUNT NO : 1414139
UNIT NO. / AREA : WT / 1S
MAILING ADDRESS : PMB 705 P.O. BOX 10003
SAIPAN, MP 96950
DATE COVERED : 04/01/2021 TO 04/30/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		50.000000	50.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2021-03/31/2021) Previous Reading: 4375; Current Reading: 4441; Usage: 66;	0.113300	7.48
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2021-03/31/2021) Previous Reading: 4375; Current Reading: 4441; Usage: 66;	0.021000	1.39
WATER CONSUMPTION		10.100000	10.10
TOTAL AMOUNT DUE			\$68.97

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 21-04-0002

DATE : 04/01/2021

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 : 04/01/2021 TO 04/30/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		1,000.000000	1,000.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2021-03/31/2021) Previous Reading: 28849; Current Reading: 29096; Usage: 247;	0.113300	27.99
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2021-03/31/2021) Previous Reading: 28849; Current Reading: 29096; Usage: 247;	0.021000	5.19
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$1,071.98

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W&T

INVOICE NO. : WT 21-04-0003

DATE : 04/01/2021

CLIENT : PATRICK HOFSCHEIDER SAN NICOLAS
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 101
MAILING ADDRESS : PO BOX 520200
TINIAN, MP 96952
DATE COVERED : 04/01/2021 TO 04/30/2021
REMARKS : CUC Period Covered:
01/27/2021 to 02/26/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
ELECTRICITY (CUC ACTUAL BILLING)		38.310000	38.31
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$920.31

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W&T

INVOICE NO. : WT 21-04-0004

DATE : 04/01/2021

CLIENT : FRANCISCO QUICHUCHU CRUZ
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 102
MAILING ADDRESS : PMB 791 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2021 TO 04/30/2021
REMARKS : CUC Period Covered:
01/27/2021 to 02/26/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		650.000000	650.00
ELECTRICITY (CUC ACTUAL BILLING)		42.810000	42.81
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$724.81

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 21-04-0005

DATE : 04/01/2021

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 : 04/01/2021 TO 04/30/2021
REMARKS : CUC Period Covered:
01/27/2021 to 02/26/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		51.140000	51.14
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$883.14

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W&T

INVOICE NO. : WT 21-04-0006

DATE : 04/01/2021

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 : 04/01/2021 TO 04/30/2021
REMARKS : CUC Period Covered:
01/27/2021 to 02/26/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		110.170000	110.17
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$941.97

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 21-04-0007

DATE : 04/01/2021

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 : 04/01/2021 TO 04/30/2021
REMARKS : CUC Period Covered:
01/27/2021 to 02/26/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		157.710000	157.71
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$889.51

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W&T

INVOICE NO. : WT 21-04-0008

DATE : 04/01/2021

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 : 04/01/2021 TO 04/30/2021
REMARKS : CUC Period Covered:
01/27/2021 to 02/26/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		159.160000	159.16
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$890.96

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 21-04-0009

DATE : 04/01/2021

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 : 04/01/2021 TO 04/30/2021
REMARKS : CUC Period Covered:
01/27/2021 to 02/26/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		750.000000	750.00
ELECTRICITY (CUC ACTUAL BILLING)		50.470000	50.47
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$832.47

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W&T

INVOICE NO. : WT 21-04-0010

DATE : 04/01/2021

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 : 04/01/2021 TO 04/30/2021
REMARKS : CUC Period Covered:
01/27/2021 to 02/26/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		121.320000	121.32
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$853.32

Your prompt payment will be highly appreciated.

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INVOICE NO. : WT 21-04-0011

DATE : 04/01/2021

CLIENT : MERLE COSTELO BYRD
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 203
MAILING ADDRESS : PMB 793 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 04/01/2021 TO 04/30/2021
REMARKS : CUC Period Covered:
01/27/2021 to 02/26/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
ELECTRICITY (CUC ACTUAL BILLING)		180.020000	180.02
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$1,062.02

Your prompt payment will be highly appreciated.

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INVOICE NO. : WT 21-04-0012

DATE : 04/01/2021

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 : 04/01/2021 TO 04/30/2021
REMARKS : CUC Period Covered:
01/27/2021 to 02/26/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		111.120000	111.12
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$942.92

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 21-04-0013

DATE : 04/01/2021

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 : 04/01/2021 TO 04/30/2021
REMARKS : CUC Period Covered:
01/27/2021 to 02/26/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$832.00

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 21-04-0014

DATE : 04/01/2021

CLIENT : MATTHEW DEETS
ACCOUNT NO : 1414139
UNIT NO. / AREA : WT 2BR / 301
MAILING ADDRESS : PO BOX 500680
SAIPAN, MP 96950
DATE COVERED : 04/01/2021 TO 04/30/2021
REMARKS : CUC Period Covered:
01/27/2021 to 02/26/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		240.890000	240.89
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$1,072.69

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 21-04-0015

DATE : 04/01/2021

CLIENT : KARL R. KING-NABORS
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 303
MAILING ADDRESS : PO BOX 64
TINIAN, MP 96952
DATE COVERED : 04/01/2021 TO 04/30/2021
REMARKS : CUC Period Covered:
01/27/2021 to 02/26/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
ELECTRICITY (CUC ACTUAL BILLING)		97.070000	97.07
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$979.07

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 21-04-0016

DATE : 04/01/2021

CLIENT : ORHAN DENIZ KURTOGLU
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 304
MAILING ADDRESS : HILLTOP APT 304, KATBON RD, SAN VICENTE
SAIPAN, MP 96950
DATE COVERED : 04/01/2021 TO 04/30/2021
REMARKS : CUC Period Covered:
01/27/2021 to 02/26/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
ELECTRICITY (CUC ACTUAL BILLING)		44.980000	44.98
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$926.98

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W&T

INVOICE NO. : WT 21-04-0017

DATE : 04/01/2021

CLIENT : NICHOLAS J. WEDEL &/OR MARY GRACE C. WEDEL
ACCOUNT NO : 1414139
UNIT NO. / AREA : WT 2BR / 305
MAILING ADDRESS : PMB 618 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 04/01/2021 TO 04/30/2021
REMARKS : CUC Period Covered:
01/27/2021 to 02/26/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
ELECTRICITY (CUC ACTUAL BILLING)		45.310000	45.31
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$927.31

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W&T

INVOICE NO. : WT 21-04-0018

DATE : 04/01/2021

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 : 04/01/2021 TO 04/30/2021

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

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 21-04-0019

DATE : 04/01/2021

CLIENT : NOELLE RAFAEL LINGCASO
ACCOUNT NO : 1
UNIT NO. / AREA : WT 1BR / B-1
MAILING ADDRESS : P.O. BOX 502874
SAIPAN, MP 96950
DATE COVERED : 04/01/2021 TO 04/30/2021
REMARKS : CUC Period Covered:
01/27/2021 to 02/26/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		77.430000	77.43
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$609.43

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W&T

INVOICE NO. : WT 21-04-0020

DATE : 04/01/2021

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 : 04/01/2021 TO 04/30/2021
REMARKS : CUC Period Covered:
01/27/2021 to 02/26/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		123.260000	123.26
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$655.26

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 21-04-0021

DATE : 04/01/2021

CLIENT : SCOTT WESLEY SMITH
ACCOUNT NO : 1
UNIT NO. / AREA : WT 1BR / B-3
MAILING ADDRESS : PO BOX 7533
SAIPAN, MP 96950
DATE COVERED : 04/01/2021 TO 04/30/2021
REMARKS : CUC Period Covered:
01/27/2021 to 02/26/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		45.140000	45.14
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$577.14

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

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 21-04-0022

DATE : 04/01/2021

CLIENT : KEVIN MAYHORN
ACCOUNT NO : 1
UNIT NO. / AREA : WT 1BR / B-4
MAILING ADDRESS : PO BOX 7951 SVRB
SAIPAN, MP 96950
DATE COVERED : 04/01/2021 TO 04/30/2021
REMARKS : CUC Period Covered:
01/27/2021 to 02/26/2021

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		87.120000	87.12
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$619.12

Your prompt payment will be highly appreciated.

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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS