

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 20-10-0025

DATE : 11/01/2020

CLIENT : JEREMIAH E. MAXIMO &/OR ICY D. MAXIMO
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 101
MAILING ADDRESS :
SAIPAN, MP 96950
DATE COVERED : 11/01/2020 TO 11/30/2020
REMARKS : CUC Period Covered:
08/29/2020 to 09/25/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		118.290000	118.29
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$850.29

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 20-11-0026

DATE : 11/01/2020

CLIENT : FRANCISCO QUICHUCHU CRUZ
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 102
MAILING ADDRESS : PMB 791 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/01/2020 TO 11/30/2020
REMARKS : CUC Period Covered:
08/29/2020 to 09/25/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		650.000000	650.00
ELECTRICITY (CUC ACTUAL BILLING)		55.270000	55.27
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$737.27

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 20-11-0027

DATE : 11/01/2020

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 : 11/01/2020 TO 11/30/2020
REMARKS : CUC Period Covered:
08/29/2020 to 09/25/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		55.420000	55.42
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$887.42

Your prompt payment will be highly appreciated.

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INVOICE NO. : WT 20-11-0028

DATE : 11/01/2020

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 : 11/01/2020 TO 11/30/2020
REMARKS : CUC Period Covered:
08/29/2020 to 09/25/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		100.390000	100.39
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$932.19

Your prompt payment will be highly appreciated.

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INVOICE NO. : WT 20-11-0029

DATE : 11/01/2020

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 : 11/01/2020 TO 11/30/2020

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 20-11-0030

DATE : 11/01/2020

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 : 11/01/2020 TO 11/30/2020

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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INVOICE NO. : WT 20-11-0031

DATE : 11/01/2020

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 : 11/01/2020 TO 11/30/2020

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 20-11-0032

DATE : 11/01/2020

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 : 11/01/2020 TO 11/30/2020

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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INVOICE NO. : WT 20-11-0033

DATE : 11/01/2020

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 : 11/01/2020 TO 11/30/2020

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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INVOICE NO. : WT 20-11-0034

DATE : 11/01/2020

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 : 11/01/2020 TO 11/30/2020

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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INVOICE NO. : WT 20-11-0035

DATE : 11/01/2020

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 : 11/01/2020 TO 11/30/2020

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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INVOICE NO. : WT 20-11-0036

DATE : 11/01/2020

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 : 11/01/2020 TO 11/30/2020
REMARKS : CUC Period Covered:
08/26/2020 to 09/25/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		168.220000	168.22
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$900.02

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 20-11-0037

DATE : 11/01/2020

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 : 11/01/2020 TO 11/30/2020
REMARKS : CUC Period Covered:
08/29/2020 to 09/25/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		151.430000	151.43
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$883.23

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 20-11-0038

DATE : 11/01/2020

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 : 11/01/2020 TO 11/30/2020
REMARKS : CUC Period Covered:
08/29/2020 to 09/25/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		750.000000	750.00
ELECTRICITY (CUC ACTUAL BILLING)		57.600000	57.60
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$839.60

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 20-11-0039

DATE : 11/01/2020

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 : 11/01/2020 TO 11/30/2020
REMARKS : CUC Period Covered:
08/29/2020 to 09/25/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
ELECTRICITY (CUC ACTUAL BILLING)		105.250000	105.25
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$837.25

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W&T

INVOICE NO. : WT 20-11-0040

DATE : 11/01/2020

CLIENT : MERLE COSTELO BYRD
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 203
MAILING ADDRESS : PMB 793 BOX 10001
SAIPAN, MP 96950
DATE COVERED : 11/01/2020 TO 11/30/2020
REMARKS : CUC Period Covered:
08/29/2020 to 09/25/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
ELECTRICITY (CUC ACTUAL BILLING)		163.370000	163.37
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$1,045.37

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 20-11-0041

DATE : 11/01/2020

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 : 11/01/2020 TO 11/30/2020
REMARKS : CUC Period Covered:
08/29/2020 to 09/25/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		106.790000	106.79
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$938.59

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 20-11-0042

DATE : 11/01/2020

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 : 11/01/2020 TO 11/30/2020
REMARKS : CUC Period Covered:
08/29/2020 to 09/25/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		700.000000	700.00
WATER CONSUMPTION		32.000000	32.00
TOTAL AMOUNT DUE			\$732.00

Your prompt payment will be highly appreciated.

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INVOICE NO. : WT 20-11-0043

DATE : 11/01/2020

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 : 11/01/2020 TO 11/30/2020
REMARKS : CUC Period Covered:
08/29/2020 to 09/25/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		149.000000	149.00
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$981.00

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INVOICE NO. : WT 20-11-0044

DATE : 11/01/2020

CLIENT : MATTHEW DEETS
ACCOUNT NO : 1414139
UNIT NO. / AREA : WT 2BR / 301
MAILING ADDRESS : PO BOX 500680
SAIPAN, MP 96950
DATE COVERED : 11/01/2020 TO 11/30/2020
REMARKS : CUC Period Covered:
08/29/2020 to 09/25/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		269.250000	269.25
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$1,101.05

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INVOICE NO. : WT 20-11-0045

DATE : 11/01/2020

CLIENT : EUGENE RAMIREZ MORRIS
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 302
MAILING ADDRESS : P.O. BOX 504730
SAIPAN, MP 96950
DATE COVERED : 11/01/2020 TO 11/30/2020
REMARKS : CUC Period Covered:
08/29/2020 to 09/25/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		800.000000	800.00
ELECTRICITY (CUC ACTUAL BILLING)		170.870000	170.87
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$1,002.87

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INVOICE NO. : WT 20-11-0046

DATE : 11/01/2020

CLIENT : ORHAN DENIZ KURTOGLU
ACCOUNT NO : 1
UNIT NO. / AREA : WT 2BR / 304
MAILING ADDRESS : PMB 521 BOX 10000
SAIPAN, MP 96950
DATE COVERED : 11/01/2020 TO 11/30/2020
REMARKS : CUC Period Covered:
08/29/2020 to 09/25/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
ELECTRICITY (CUC ACTUAL BILLING)		43.970000	43.97
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$925.97

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 20-11-0047

DATE : 11/01/2020

CLIENT : JASON L WILLIS MD
ACCOUNT NO : 1414139
UNIT NO. / AREA : WT 2BR / 305
MAILING ADDRESS : PO BOX 7391 SVRB
SAIPAN, MP 96950
DATE COVERED : 11/01/2020 TO 11/30/2020
REMARKS : CUC Period Covered:
08/26/2020 to 09/25/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		850.000000	850.00
ELECTRICITY (CUC ACTUAL BILLING)		18.740000	18.74
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$900.74

Your prompt payment will be highly appreciated.

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W&T

INVOICE NO. : WT 20-11-0048

DATE : 11/01/2020

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 : 11/01/2020 TO 11/30/2020
REMARKS : CUC Period Covered:
08/29/2020 to 09/25/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		12.220000	12.22
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$544.22

Your prompt payment will be highly appreciated.

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

W&T

INVOICE NO. : WT 20-11-0049

DATE : 11/01/2020

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 : 11/01/2020 TO 11/30/2020
REMARKS : CUC Period Covered:
08/29/2020 to 09/25/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		113.210000	113.21
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$645.21

Your prompt payment will be highly appreciated.

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

W&T

INVOICE NO. : WT 20-11-0050

DATE : 11/01/2020

CLIENT : SCOTT WESLEY SMITH
ACCOUNT NO : 1
UNIT NO. / AREA : WT 1BR / B-3
MAILING ADDRESS : PO BOX 7533
SAIPAN, MP 96950
DATE COVERED : 11/01/2020 TO 11/30/2020
REMARKS : CUC Period Covered:
08/29/2020 to 09/25/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		37.440000	37.44
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$569.44

Your prompt payment will be highly appreciated.

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Prepared by :



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

W&T

INVOICE NO. : WT 20-11-0051

DATE : 11/01/2020

CLIENT : KEVIN MAYHORN
ACCOUNT NO : 1
UNIT NO. / AREA : WT 1BR / B-4
MAILING ADDRESS : PO BOX 7951 SVRB
SAIPAN, MP 96950
DATE COVERED : 11/01/2020 TO 11/30/2020
REMARKS : CUC Period Covered:
08/29/2020 to 09/25/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		500.000000	500.00
ELECTRICITY (CUC ACTUAL BILLING)		83.820000	83.82
WATER CONSUMPTION		32.000000	32.00

TOTAL AMOUNT DUE

\$615.82

Your prompt payment will be highly appreciated.

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

W&T

INVOICE NO. : WT 20-11-0052

DATE : 11/01/2020

CLIENT : ALI BASIR
ACCOUNT NO : 1414139
UNIT NO. / AREA : WT / 1S
MAILING ADDRESS : PMB 705 P.O. BOX 10003
SAIPAN, MP 96950
DATE COVERED : 11/01/2020 TO 11/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		50.000000	50.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2020-10/31/2020) Previous Reading: 4025; Current Reading: 4115; Usage: 90;	0.113300	10.20
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2020-10/31/2020) Previous Reading: 4025; Current Reading: 4115; Usage: 90;	0.021000	1.89
WATER CONSUMPTION		10.100000	10.10

TOTAL AMOUNT DUE

\$72.19

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

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

W&T

INVOICE NO. : WT 20-11-0053

DATE : 11/01/2020

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 : 11/01/2020 TO 11/30/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		1,000.000000	1,000.00
ELECTRIC FUEL RATE (LEAC RATE)	(10/01/2020-10/31/2020) Previous Reading: 26278; Current Reading: 27489; Usage: 1211;	0.113300	137.21
ELECTRIC NON-FUEL RATE (FIXED)	(10/01/2020-10/31/2020) Previous Reading: 26278; Current Reading: 27489; Usage: 1211;	0.021000	25.43
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

\$1,201.44

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

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dba W&T

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

W&T

INVOICE NO. : WT 20-11-0054

DATE : 11/01/2020

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 : 11/01/2020 TO 11/30/2020

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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Prepared by :



AARON VELASCO

Approved By :



TOMMY KIM
VP, RMS