

**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

**HILLTOP CONDO**

**INVOICE NO. : WT 25-04-0002**

**DATE : 04/01/2025**

CLIENT : SAIPAN SOCCER SCHOOL C/O EMERENCIANA TOLENTINO  
ACCOUNT NO / CODE : T000001314 / 1413836  
UNIT NO. / AREA : WT GH / GH  
MAILING ADDRESS : P.O. BOX 501280  
SAIPAN, MP 96950  
DATE COVERED : 04/01/2025 TO 04/30/2025

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		1,000.000000	1,000.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/01/2025-03/31/2025) Previous Reading: 55077; Current Reading: 55691; Usage: 614;	0.234980	144.28
ELECTRIC NON-FUEL RATE (FIXED)	(03/01/2025-03/31/2025) Previous Reading: 55077; Current Reading: 55691; Usage: 614;	0.021000	12.89
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		31.800000	31.80

**TOTAL AMOUNT DUE**

**\$1,195.97**

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 :



MERLIE TOLENTINO  
GM, RMS