

# 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 20-05-0002

DATE : 05/01/2020

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 : 05/01/2020 TO 05/31/2020

TYPE	REMARKS	CHARGE AMOUNT	INV. AMOUNT
APARTMENT RENTAL		1,000.000000	1,000.00
ELECTRIC FUEL RATE (LEAC RATE)	(03/26/2020-04/25/2020) Previous Reading: 22296; Current Reading: 22676; Usage: 380;	0.192130	73.01
ELECTRIC NON-FUEL RATE (FIXED)	(03/26/2020-04/25/2020) Previous Reading: 22296; Current Reading: 22676; Usage: 380;	0.097000	36.86
MONTHLY CUSTOMER CHARGE		7.000000	7.00
WATER CONSUMPTION		31.800000	31.80

TOTAL AMOUNT DUE

**\$1,148.67**

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