



**N.V. G.E.B.E.**  
 (Water & Electricity Company)  
 St. MAARTEN Neth. Antilles

SXM Service Provider  
 Fort Willem #26, Philipsburg  
 St. Maarten

<b>Check</b>		
Document / Date / Check number	6800623 / 16.02.2015 / 38254	
Your account with us	300000	

Dear Sir/Madam,

The attached check has been issued for the settlement of the items listed below.

Your Invoice	Our Document	Date	Gross amount
2015FEB001	1900635	11.02.2015	12.775,00
Sum total			12.775,00

Check number  
38254

Account number  
40730211

Check date  
16.02.2015


The Windward Islands bank Ltd.  
 Philipsburg St. Maarten

\*\*\* TWELVE THOUSAND SEVEN HUNDRED  
 SEVENTY-FIVE USD\*\*\*

\*\*\*\*\*12.775,00\* USD



**Pay to the order of:**  
 SXM Service Provider  
 Fort Willem #26, Philipsburg  
 St. Maarten

  
 Authorized Signature

⑈038254⑈⑈210270455⑈0040730211⑈



**N.V. G.E.B.E.**  
 (Water & Electricity Company)  
 St. MAARTEN Neth. Antilles

Sxm Service Provider  
 Fort Willem# 26  
 Philipsburg, St. Maarten

<p><b>Check</b></p> <p>Document / Date / Check number          6801590 / 15.04.2015 / 38607</p> <p>Your account with us          300000</p>
---

Dear Sir/Madam,

The attached check has been issued for the settlement of the items listed below.

Your Invoice	Our Document	Date	Gross amount
2015APR0015	1901811	14.04.2015	28.125,00
Sum total			28.125,00

Check number  
38607

Account number  
40730211

Check date  
15.04.2015

The Windward Islands bank Ltd.  
 Philipsburg St. Maarten



\*\*\* TWENTY-EIGHT THOUSAND ONE HUNDRED  
 TWENTY-FIVE USD\*\*\*

\*\*\*\*\*28.125,00\* USD

Pay to the order of:  
 Sxm Service Provider  
 Fort Willem# 26  
 Philipsburg, St. Maarten

*[Handwritten Signature]*  
 Authorized Signature

⑈038607⑈⑈210270455⑈0040730211⑈



**N.V. G.E.B.E.**  
 (Water & Electricity Company)  
 St. MAARTEN Neth. Antilles

SXM Service Provider  
 Fort Willem # 26  
 Philipsburg / St. Maarten

<b>Check</b>		
Document / Date / Check number	6801463 / 01.04.2015 / 38575	
Your account with us	300000	

Dear Sir/Madam,

The attached check has been issued for the settlement of the items listed below.

Your Invoice	Our Document	Date	Gross amount
MARCH 2015	1901570	31.03.2015	14.850,00
Sum total			14.850,00

Check number  
38575

Account number  
40730211

Check date  
01.04.2015

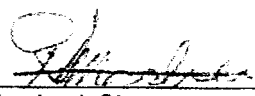
The Windward Islands bank Ltd.  
 Philipsburg St. Maarten



\*\*\* FOURTEEN THOUSAND EIGHT HUNDRED FIFTY  
 USD\*\*\*

\*\*\*\*\*14.850,00\* USD

Pay to the order of:  
 SXM Service Provider  
 Fort Willem # 26  
 Philipsburg / St. Maarten

  
 \_\_\_\_\_  
 Authorized Signature

⑈038575⑈⑆210270455⑆0040730211⑈



**N.V. G.E.B.E.**  
 (Water & Electricity Company)  
 St. MAARTEN Neth. Antilles

SXM Services Provider  
 Fort Willem Dr. #26  
 Philipsburg St. Maarten

<b>Check</b>		
Document / Date / Check number	6802131 / 03.06.2015 / 38794	
Your account with us	101996	

Dear Sir/Madam,

The attached check has been issued for the settlement of the items listed below.

Your Invoice	Our Document	Date	Gross amount
500415002	1902823	02.06.2015	20.600,00
Sum total			20.600,00

Check number  
38794

Account number  
40730211

Check date  
03.06.2015

The Windward Islands bank Ltd.  
 Philipsburg St. Maarten



\*\*\* TWENTY THOUSAND SIX HUNDRED USD\*\*\*

\*\*\*\*\*20.600,00\* USD

Pay to the order of:  
 SXM Services Provider  
 Fort Willem Dr. #26  
 Philipsburg St. Maarten

  
 Authorized Signature 

⑈038794⑈⑈210270455⑈004073021⑈



**N.V. G.E.B.E.**  
 (Water & Electricity Company)  
 St. MAARTEN Neth. Antilles

SXM Services Provider  
 Fort Willem Dr. #26  
 Philipsburg St. Maarten

Check		
Document / Date / Check number	6801876 / 07.05.2015 / 38694	
Your account with us	101996	

Dear Sir/Madam,

The attached check has been issued for the settlement of the items listed below.

Your Invoice	Our Document	Date	Gross amount
500415001	1902221	04.05.2015	15.675,00
Sum total			15.675,00

Check number  
38694

Account number  
40730211

Check date  
07.05.2015



The Windward Islands bank Ltd.  
 Philipsburg St. Maarten

\*\*\* FIFTEEN THOUSAND SIX HUNDRED SEVENTY-FIVE  
 USD\*\*\*

\*\*\*\*\*15.675,00\* USD

Pay to the order of:  
 SXM Services Provider  
 Fort Willem Dr. #26  
 Philipsburg St. Maarten

*[Handwritten Signature]*  
 Authorized Signature

⑈038694⑈⑈⑈210270455⑈0040730211⑈



**N.V. G.E.B.E.**  
 (Water & Electricity Company)  
 St. MAARTEN Neth. Antilles

SXM Services Provider  
 Fort Willem Dr. #26  
 Philipsburg St. Maarten

<b>Check</b>		
Document / Date / Check number		
6801296 / 17.03.2015 / 38495		
Your account with us		
101996		

Dear Sir/Madam,

The attached check has been issued for the settlement of the items listed below.

Your Invoice	Our Document	Date	Gross amount
2015FEB0024	1901276	16.03.2015	16.500,00
Sum total			16.500,00

Check number  
38495

Account number  
40730211

Check date  
17.03.2015


The Windward Islands bank Ltd.  
 Philipsburg St. Maarten

\*\*\* SIXTEEN THOUSAND FIVE HUNDRED USD\*\*\*

\*\*\*\*\*16.500,00\* USD



Pay to the order of:  
 SXM Services Provider  
 Fort Willem Dr. #26  
 Philipsburg St. Maarten

  
 Authorized Signature

⑈038495⑈⑈210270455⑈004073021⑈



**N.V. G.E.B.E.**  
 (Water & Electricity Company)  
 St. MAARTEN Neth. Antilles

*via Mr. Garth*

Sxm Service Provider  
 Fort Willem# 26  
 Philipsburg, St. Maarten

Check		
Document / Date / Check number	6800840 / 25.02.2015 / 38344	
Your account with us	300000	

Dear Sir/Madam,

The attached check has been issued for the settlement of the items listed below.

Your Invoice	Our Document	Date	Gross amount
INV# 2015FEB0023	1900863	23.02.2015	12.300,00
Sum total			12.300,00

*Handwritten signature and date: 23/02/2015*

DOC #002

Check number  
38344

Account number  
40730211

Check date  
25.02.2015

The Windward Islands bank Ltd.  
 Philipsburg St. Maarten

\*\*\* TWELVE THOUSAND THREE HUNDRED USD\*\*\*

\*\*\*\*\*12.300,00\* USD



Pay to the order of:  
 Sxm Service Provider  
 Fort Willem# 26  
 Philipsburg, St. Maarten

*Authorized Signature*  
 Authorized Signature

⑈038344⑈⑈⑈210270455⑈0040730211⑈



**N.V. G.E.B.E.**  
 (Water & Electricity Company)  
 St. MAARTEN Neth. Antilles

6802132.

SXM Services Provider  
 Fort Willem Dr. #26  
 Philipsburg St. Maarten

Check		
Document / Date / Check number	6802123 / 02.06.2015 / 38791	
Your account with us	101996	

Dear Sir/Madam,

The attached check has been issued for the settlement of the items listed below.

Your Invoice	Our Document	Date	Gross amount
500415002	1902786	19.05.2015	68.600,00
Sum total			68.600,00

*VOID*  
*7 June 03/06/2015*

DOC #002

Check number  
38791

Account number  
40730211

Check date  
02.06.2015

The Windward Islands bank Ltd.  
 Philipsburg St. Maarten

\*\*\* SIXTY-EIGHT THOUSAND SIX HUNDRED USD\*\*\*

\*\*\*\*\*68.600,00\* USD



Pay to the order of:  
 SXM Services Provider  
 Fort Willem Dr. #26  
 Philipsburg St. Maarten

*[Signature]*  
 Authorized Signature

⑈038791⑈⑈210270455⑈004073021⑈