

Re: Messages & Communications Doc. No. 38GL-26-2020 through 2029.

From Guam Legislature Clerks <clerks@guamlegislature.gov>
 Date Fri 3/6/2026 4:52 PM
 To 38th Committee On Rules <committeonrules@guamlegislature.gov>
 Cc Rennae Vanessa C. Meno <rennae.meno@guamlegislature.gov>

Håfa Adai,

Received, and thank you.



Elijah Untalan
Clerks Office
I Mina'trentai Ocho na Liheslaturan Guåhan
 Guam Congress Building, 163 Chalan Santo Papa, Hagåtña, Guam 96910
 Voice: (671) 472-3465/3460 Fax: (671) 472-3524
guamlegislature.gov

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 Thank you

From: 38th Committee On Rules <committeonrules@guamlegislature.gov>
 Sent: Friday, March 6, 2026 3:53 PM
 To: Guam Legislature Clerks <clerks@guamlegislature.gov>
 Cc: Frank Blas Jr. <speakerblas@guamlegislature.gov>
 Subject: Messages & Communications Doc. No. 38GL-26-2020 through 2029.

Håfa Adai Clerks Office,

Please see attached, Messages & Communications Doc. No. 38GL-26-2020 through 2029 for processing:

✓	38GL-26-2020	Guam Power Authority	Petition to the Consolidated Commission on Utilities to amend the Position of Assistant General Manager-Operations*
✓	38GL-26-2021	Department of Public Health and Social Services	Guam Board of Examiners for Optometry Board Meeting Packet for February 24, 2026*
✓	38GL-26-2022	Office of Public Accountability - Guam	Mount Carmel Academy Charter School FY2025 Financial Statements, Reports on Compliance and Internal Controls, Management Letter and the Auditor's Communication with Those Charged with Governance*
✓	38GL-26-2023	Guam Housing Corporation	Board Meeting Packet for February 27, 2026*
✓	38GL-26-2024	Guam Ethics Commission	Prior Year Obligations to pay Camacho Calvo Law Group LLC in the total amount of \$4,136.84; to pay Phillips and Bordallo, P.C. in the total amount of \$1,172.50 to pay Docomo Pacific Inc. in the total amount of \$1,020.00*
✓	38GL-26-2025	Department of Administration	Income Tax Refund Efficient Payment Trust Fund Report and accompanying bank statement for February 2026*
✓	38GL-26-2026	Office of the Governor of Guam	Appointment and Supporting Documents for Pale' Eric Forbes, Member (History-Representative), Guam Historic Preservation Review Board.
✓	38GL-26-2027	Guam Power Authority	Documents Relative to Small Purchases and Sole Source and Emergency Purchases for the month of February 2026*
✓	38GL-26-2028	Guam Customs and Quarantine Agency	Prior Year Obligations to pay the Port Authority of Guam in the total amount of \$4,227.21.
✓	38GL-26-2029	Judiciary of Guam	Judicial Council of Guam Regular Meeting Packet for February 19, 2026*

Kindly reply to this emailPlease retrieve Doc. No. 38GL-26-2026 through 2029 from link below:

[Messages & Communications Physical Scanned Copy - Google Drive](#)

Kindly reply to this email



Si Yu'os ma'åse',
Marie Crisostomo
 Committee on Rules Assistant
COMMITTEE ON RULES
 Vice Speaker V. Anthony Ada, Chairperson
I Mina'trentai Ocho Na Liheslaturan Guåhan
 38th Guam Legislature

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Messages and Communications 38GL-26-2024*

2 messages

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov>
To: 38th Committee On Rules <committeeonrules@guamlegislature.gov>, Sabrina Salas Matanane <office.senatorbri@guamlegislature.gov>

Wed, Mar 4, 2026 at 4:15 PM

Håfa Adai,

Please see attached M&C Doc. No. 38GL-26-2024

38GL-26-2024	Guam Ethics Commission	Prior Year Obligations to pay Camacho Calvo Law Group LLC in the total amount of \$4,136.84; to pay Phillips and Bordallo, P.C. in the total amount of \$1,172.50 to pay Docomo Pacific Inc. in the total amount of \$1,020.00*
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Si Yu'os Ma'åse'

Bernice Rivera

Administrative Assistant



Office of Speaker Frank F. Blas, Jr.

I Mina'trentai Ocho na Liheslaturan Guåhan 38th Guam Legislature

Guam Congress Building, 163 Chalan Santo Papa, Hagåtña

(671)969-6456

speakerblas@guamlegislature.gov

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----- Forwarded message -----

From: **Vanessa E. Camacho** <vanessa.e.camacho@ethics.guam.gov>

Date: Wed, Mar 4, 2026 at 12:14 PM

Subject: Attached Memo: GECOM Outstanding Prior-Year Invoices

To: speakerblas@guamlegislature.gov <speakerblas@guamlegislature.gov>

Cc: Nico C. Fujikawa <Nico.Fujikawa@ethics.guam.gov>, Kristin Caitlin D. James <kristin.james@ethics.guam.gov>, Chellsea Anderson <chellsea.anderson@ethics.guam.gov>

Hafa Adai Speaker Blas,

On behalf of the Guam Ethics Commission, I am submitting the attached memorandum regarding prior-year obligations for the following invoices:

Camacho Calvo Law Group LLC

- D264600007 – Invoice No. 12777 – \$1,502.44
- D264600008 – Invoice No. 12975 – \$2,634.40

Phillips & Bordallo, P.C.

- D264600009 – Invoice No. 216 – \$472.50
- D264600010 – Invoice No. 225 – \$700.00

Docomo Pacific Inc.

- D264600006 – Invoice No. 016002890 – \$1,020.00

The total amount of these prior-year obligations is **\$6,329.34**.

Kindly acknowledge receipt of the attached memorandum at your earliest convenience.

Thank you, and please feel free to reach out if you need anything further.

Best Regards,
Vanessa Camacho
Administrative Assistant



Guam Ethics Commission

(671) 969-5625


info@ethics.guam.gov

www.guamethics.com

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2 attachments

 **GECOM - Prior Year Obligations Memo.pdf**
2925K

 **38GL-26-2024.pdf**
1067K

38th Committee On Rules <committeeonrules@guamlegislature.gov>
To: "Speaker Frank Blas Jr." <speakerblas@guamlegislature.gov>

Wed, Mar 4, 2026 at 5:12 PM

Håfa Adai,

Received, and thank you.



Si Yu'os ma'åse',

Marie Crisostomo

Committee on Rules Assistant

COMMITTEE ON RULES

Vice Speaker V. Anthony Ada, Chairperson

I Mina'trentai Ocho Na Liheslaturan Guåhan

38th Guam Legislature

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[Quoted text hidden]



Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov>

Attached Memo: GECOM Outstanding Prior-Year Invoices

2 messages

Vanessa E. Camacho <vanessa.e.camacho@ethics.guam.gov> Wed, Mar 4, 2026 at 12:14 PM
To: "speakerblas@guamlegislature.gov" <speakerblas@guamlegislature.gov>
Cc: "Nico C. Fujikawa" <Nico.Fujikawa@ethics.guam.gov>, "Kristin Caitlin D. James" <kristin.james@ethics.guam.gov>, Chelsea Anderson <chelsea.anderson@ethics.guam.gov>

Hafa Adai Speaker Blas,

On behalf of the Guam Ethics Commission, I am submitting the attached memorandum regarding prior-year obligations for the following invoices:

Camacho Calvo Law Group LLC

- D264600007 – Invoice No. 12777 – \$1,502.44
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Docomo Pacific Inc.

- D264600006 – Invoice No. 016002890 – \$1,020.00

The total amount of these prior-year obligations is **\$6,329.34**.

Kindly acknowledge receipt of the attached memorandum at your earliest convenience.

Thank you, and please feel free to reach out if you need anything further.

Best Regards,
Vanessa Camacho
Administrative Assistant

Doc Type: 38GL-26-2024
OFFICE OF THE SPEAKER
FRANK F. BLAS, JR.
March 4, 2026
Time: 12:14 PM
Received: *PK*



GUAM ETHICS COMMISSION
Kumision i Ginihan Areklamenton Guåhan

Guam Ethics Commission

☎ (671) 969-5625
✉ info@ethics.guam.gov
🌐 www.guamethics.com

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 **GECOM - Prior Year Obligations Memo.pdf**
2925K

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov> Wed, Mar 4, 2026 at 3:27 PM
To: "Vanessa E. Camacho" <vanessa.e.camacho@ethics.guam.gov>
Cc: "Nico C. Fujikawa" <Nico.Fujikawa@ethics.guam.gov>, "Kristin Caitlin D. James" <kristin.james@ethics.guam.gov>, Chellsea Anderson <chellsea.anderson@ethics.guam.gov>

Håfa Adai,

Confirming receipt of your email.

Si Yu'os Ma'åse'

Bernice Rivera

Administrative Assistant



Office of Speaker Frank F. Blas, Jr.

I Mina'trentai Ocho na Liheslaturan Guåhan 38th Guam Legislature

Guam Congress Building, 163 Chalan Santo Papa, Hagatña

(671)969-6456

speakerblas@guamlegislature.gov

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[Quoted text hidden]



GUAM ETHICS COMMISSION
Kumision i Ginihan Areklamenton Guåhan

134 West Soledad Avenue, Suite 406 BOH Building, Hagatna GU 96910
Tel: (671) 969-5625 | Fax: (671) 969-5626
Email: info@ethics.guam.gov

March 3, 2026

Honorable Frank F. Blas Jr.
Speaker, 38th Guam Legislature
I Mina'trentai Ocho Na Liheslaturan Guåhan
Guam Congress Building
163 Chalan Santo Papa
Hagåtña, Guam 96910

Re: Guam Ethics Commission Prior Year Obligations

Håfa Adai Speaker Blas,

Please kindly be advised of the intent to use account number 6230001-100-25-4600001 for prior year obligations for the Guam Ethics Commission. Due to a lack of any formal transition between the outgoing Executive Director and previous Ethics staff in May 2025, I was not made aware of the outstanding legal expenses incurred, nor was I made aware of any expiring telecommunications contracts. These invoices were brought to our attention by our vendors in late January and early February 2026. With the Commission now fully staffed, please know that the administration of these invoices and contracts has since been corrected, with only the settlement of these outstanding obligations pending. The invoices that will be paid are the following:

- **Camacho Calvo Law Group LLC**
 - D264600007 – Invoice No. 12777 – \$1,502.44
 - D264600008 – Invoice No. 12975 – \$2,634.40
- **Phillips & Bordallo, P.C.**
 - D264600009 – Invoice No. 216 – \$472.50
 - D264600010 – Invoice No. 225 – \$700.00
- **Docomo Pacific Inc.**
 - D264600006 – Invoice No. 016002890 – \$1,020.00

The total amount of these prior-year obligations is **\$6,329.34**.

If you have any questions or concerns, please do not hesitate to reach out to me.

Si Yu'os Ma'ase!

Nico A. C. Fujikawa
Executive Director



38GL-26-2024
Messages and Communications

RECEIVED
COMMITTEE ON RULES
March 4, 2026

4:15 p.m.
Marie Crisostomo

Enclosed: D264600006, D264600007, D264600008, D264600009, D264600010



GOVERNMENT OF GUAM
DEPARTMENT OF ADMINISTRATION
FINANCIAL MANAGEMENT INFORMATION SYSTEM

REQUEST FOR DIRECT PAYMENT

JUSTIFICATION for Non-Procurement - Other (please explain in purpose field)

VENDOR / PAYEE INFORMATION: V0000737 <small>payee number</small> Docomo Pacific Inc. <small>payee name</small>		enterprisecollections@docomopacific.com <small>email address</small> 890 S. MARINE CORPS DRIVE <small>mailing address 1</small> TAMUNING, GU 96913 <small>mailing address 2</small>	DEPARTMENT DOCUMENT NUMBER: D264600006 DEPARTMENT DOCUMENT DATE: 5-Feb-26
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DEPARTMENT / DIVISION: GECOM	POINT OF CONTACT AND PHONE NUMBER VANESSA CAMACHO, ADMINISTRATIVE ASSISTANT (671) 969-5625
--	--

PURPOSE:
With direction from Division of Accounts, submit invoice no. 061002890 as direct payment due to invalid account number listed on PO No. PO0002895.

ACCOUNT NUMBER Expense - Fund - Origin Year - Dept/Div+sequenc	AMOUNT	INVOICE	
		NUMBER / MONTH	DATE
	1,020.00	016002890	09 / 01 / 2025
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
TOTAL:	1,020.00		

CHECK APPROPRIATE BOX BELOW:

REFERENCE NUMBER IS CORRECT
 ACCOUNT NUMBER IS CORRECT
 INSUFFICIENT FUNDS
 OVERRIDE IS AUTHORIZED
 VENDOR NUMBER IS CORRECT

I CERTIFY THAT GOODS/SERVICES SPECIFIED HAVE BEEN RECEIVED AND THAT PAYMENT IS PROPER AS PER THE ATTACHED DOCUMENTS.

Vanessa E. Camacho Administrative Assistant PREPARED BY:	 Signature	02/05/2026 Date
Nico A.C. Fujikawa Executive Director AGENCY HEAD / APPROVING AUTHORITY	 Signature	02/05/2026 Date
Kristin C.D. James Certifying Officer CERTIFICATION OF FUNDS AVAILABLE:	 Signature	2/5/26 Date

Note that the Legislature has taken steps to ensure that any protected personal identifying information has been redacted or excluded in whole or in part in order to protect the privacy of any individual(s) who



DOCOMO PACIFIC

890 S. Marine Corps Drive
 Tamuning, Guam 96913
<https://www.docomopacific.com/contact-us>
 (671)688.CARE/(670)483.CARE/Toll Free 1-866-688-GUAM

Past Due	Due Date	Current Amt	Due Date	Total
\$1,390.03	IMMEDIATELY	\$1,020.00	09/25/25	\$2,410.03

Account Number [REDACTED]
 Bill Date Sep 1, 2025
 Billing Period Sep 1, 2025 - Sep 30, 2025
 P.O. Number P254600004
 Invoice Number 016002890
 Amount Enclosed \$ _____

Make checks payable to DOCOMO PACIFIC

GUAM ETHICS COMMISSION
 134 W SOLEDAD AVE STE 406
 HAGATNA GUAM 96910

DOCOMO PACIFIC
 890 S. Marine Corps Drive
 Tamuning, Guam 96913

Please detach and return above portion with your payment



890 S. Marine Corps Drive
 Tamuning, Guam 96913
<https://www.docomopacific.com/contact-us>
 (671)688.CARE/(670)483.CARE/Toll Free 1-866-688-GUAM

DOCOMO PACIFIC

Past Due	Due Date	Current Amt	Due Date
\$1,390.03	IMMEDIATELY	\$1,020.00	09/25/25

Account Number [REDACTED]
 Bill Date Sep 1, 2025
 Billing Period Sep 1, 2025 - Sep 30, 2025
 P.O. Number P254600004
 Invoice Number 016002890

Statement Summary

Payments - Thank you	-\$1,020.00
Credits and Adjustments	\$0.00
Late Fee	\$0.00
Previous Balance	\$2,410.03
New Charges	\$1,020.00

Amount To Pay \$2,410.03

If your previous balance is past due, your account may be subject to a temporary service suspension, late fees and applicable reconnection fees. If payment has been remitted, please disregard this message.

News from DOCOMO PACIFIC!

Your Mobile Connection is Evolving

We're upgrading our mobile network to deliver a stronger, faster experience through innovations in LTE and 5G. As part of this transition, we will be retiring our 3G network by **March 2026**.

Have questions? Call or visit any DOCOMO PACIFIC location to check if your current handset is LTE/5G capable.

Have you moved or changed your contact information?

Please provide your new address or telephone number and return this portion with your payment. Your records will be updated on request.

Account Name:	_____	Effective Date:	_____
New Address:	_____	City:	_____ State: _____ Zip: _____
Phone Number:	_____	Work Number:	_____
Email Address:	_____	Signature:	_____

We accept the following credit cards for payment:



Please choose one: Monthly Recurring One-Time only

Card Number:	_____	Expiration Date:	_____	CSV:	_____
Billing Address:	_____	City:	_____	State:	_____ Zip: _____
Amount Authorized: \$	_____	Signature:	_____	Date:	_____

Customer Care

- By Phone: Guam (671) 688-2273
Saipan (670) 483-2273
- For payments by check: 890 S. Marine Corps Drive Tamuning, Guam 96913
- For e-mail inquiries: www.docomopacific.com/contact-us

Billing & Payment Policies

DOCOMO PACIFIC provides TV, Mobile, Online & Home Phone services which are billed on a monthly basis. Customers may mail their payment, pay at some local banks, pay at our office, via monthly direct payment or online via Self Care at mydocomopacific.com. If you terminate service or service is terminated by the company for any reason, and you have agreed to a term contract, early termination fees will apply. We may require a security deposit prior to providing services. We reserve the right to apply any portion of the security deposit against unpaid charges on your account at any time and upon termination of service or where the conditions of the security deposit no longer applies.

1. Customer cable television/home phone, cellular and/or Internet service payment is due for that month's service. Your due date is printed on the monthly invoice. If customer's payment is not received 5 days after the due date, Residential customer will incur a late fee of \$9.99 and Business customers will incur a late fee of 2% of invoiced amount.
2. If customer's payment is not received within 30 days, customer will be subject to disconnection without notice.
3. Non-receipt of billing statement and/or invoice **does not** prevent customer's account from being due or payable.
4. All disputes with invoiced amounts must be made known to DOCOMO PACIFIC within ninety (90) days of invoice date. No credit will be given for a period greater than 120 days.
5. Monies collected in the field for delinquent or disconnected accounts will be assessed a **\$15.00** service fee.
6. If service is disconnected for non-payment, a reconnection fee will be charged and customer must pay the balance in full, one month of service in advance and reconnection charges before service will be reinstated. Reconnection fee on per account is **\$25.00**. Checks returned for any reason will be assessed a charge of **\$35.00**.
7. Customer must make payment of one month service and any past due balance before customer's service will be reinstated. Past due accounts will be forwarded to a collection agency and customer will be liable for any fees the agency may impose. Customers who are disconnected with an unpaid, delinquent balance will be reported to the credit bureau. If the account is sent to small claims for collections, customer will be liable for all court and related processing fees. Monies collected in the field on delinquent or disconnected accounts will be charged a **\$15.00** collection fee.

Changing or Disconnecting Service: Customer may change or disconnect service upon **24-hour** notification to DOCOMO PACIFIC. Account holder must notify DOCOMO PACIFIC in person or over the phone with authorization. DOCOMO PACIFIC does not accept fax or email requests **from a third party** to terminate service. Payment for balances due and return of any leased equipment is due immediately. Customer is responsible for payment until the account has been disconnected or transferred.

Theft of Service: The ownership of all cable and equipment provided by DOCOMO PACIFIC shall be and shall remain the property of DOCOMO PACIFIC and shall not be modified without permission. Unauthorized **attachments (i.e. splitters, connectors, etc.)**, or equipment or unauthorized use of cable, equipment or of signal constitute theft under federal and local law. Fines range from \$500.00 to \$5000.00.

Loss of Service: If customer's cable, internet or home phone signal is interrupted and not corrected within 24 hours after DOCOMO PACIFIC receives your notice, we will credit customer upon each 24-hour period of interrupted service upon request, provided that the customer's account is (paid) current. Company employees will be given reasonable access to customer's premises to install, inspect, maintain, repair or disconnect service or equipment. Our subscribers are encouraged to subscribe to Wire guard **\$4.99** per month. Customers who do not subscribe to Wire guard may be charged \$75.00 if their service call is not related to cable plant problems.

Cable and Equipment: Unless specifically indicated otherwise, all Cable, Attachments and Equipment provided by DOCOMO PACIFIC remain the property of DOCOMO PACIFIC and do not become permanent fixtures of the structure where they are installed. DOCOMO PACIFIC may remove or alter the Cable, Attachments or Equipment at their sole discretion. If customer does not promptly return leased equipment upon disconnection of service, or equipment is lost, stolen or damaged, customer will be billed **\$300 for each TiVo Media Gateway DVR, \$75 for each TiVo eBox, \$250.00 for each digital set top converter, \$250.00 for each HD Converter, \$250.00 for each DVR digital video recorder, \$250.00 for each HD DVR, \$50 for each analog set top converter and/or decoder, \$25.00 for each remote control unit, \$15.00 for each surge protector. Cable modems will be charged \$75.00. Lost, stolen or damaged EMTA (phone) modems will be charged \$75.00.**

Privacy Act of 1974: DOCOMO PACIFIC collects and maintains personally identifiable information concerning subscribers. Information used solely for normal business purposes and rendering cable television/home phone and/or Internet services. Federal Law prohibits DOCOMO PACIFIC from releasing all personally identifiable information, unless ordered to do so by court order.

CPNI Customer Proprietary Network Information: Customers acknowledge that DOCOMO PACIFIC will not provide personally identifiable information to a third party for the purpose of providing and provisioning Cellular or Digital Home Phone Service. We do not share these records with others, unless we receive a lawfully issued request.

E-911 Notice: If you subscribe to Mobile and/or Home Phone, a \$1.00 charge per line, for E-911 will be charged in addition to your monthly rate.

Closed Captioning Information: For any questions or information concerning closed captioning please contact our Video Transport and Processing Team. Phone: **671-969-3662** Fax: 671-969-3292 Email: VTP@docomopacific.com

Equal Employment Opportunity: DOCOMO PACIFIC is an equal opportunity employer. This cable system does business on an equal opportunity basis with minority and female owned businesses.

Past Due	Due Date	Current Amt	Due Date	Total
\$1,390.03	IMMEDIATELY	\$1,020.00	09/25/25	\$2,410.03

Account Number
 Bill Date Sep 1, 2025
 Billing Period Sep 1, 2025 - Sep 30, 2025
 P.O. Number P254600004
 Invoice Number 016002890
 Amount Enclosed \$ _____

Payments, Adjustments and Charges		
Date	Description	Total
08/29/2025	Electronic transfer	-\$1,020.00
Total		-\$1,020.00

Account Summary				
Description	Monthly Charge	Add'l Charge	Fees	Total
Online - 120759346163	\$869.00	\$0.00	\$0.00	\$869.00
Online - 635175527807	\$1.00	\$0.00	\$0.00	\$1.00
Online - 720008230463	\$0.00	\$0.00	\$0.00	\$0.00
Online - 871724748118	\$50.00	\$0.00	\$0.00	\$50.00
Phone - 6719693866	\$25.00	\$0.00	\$0.00	\$25.00
Phone - 6719695622	\$25.00	\$0.00	\$0.00	\$25.00
Phone - 6719695625	\$25.00	\$0.00	\$0.00	\$25.00
Phone - 6719699730	\$25.00	\$0.00	\$0.00	\$25.00
Total				\$1,020.00

Services Itemized Summary

BUSINESS FIBER SUITE 120759346163	
Billing Period 09/01/2025 - 09/30/2025	
Online Service Details	Amount
Dedicated Fiber Internet 1Gbps 09/01/2025 - 09/30/2025	\$869.00
Subtotal	\$869.00

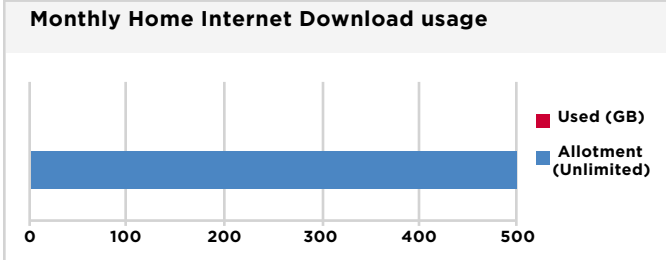
Online Service Total \$869.00

BUSINESS ONLINE SUITE 635175527807	
Billing Period 09/01/2025 - 09/30/2025	
Online Service Details	Amount
Business Static IP 09/01/2025 - 09/30/2025	\$1.00
Subtotal	\$1.00

Online Service Total \$1.00

DPAC UC SERVICE 720008230463	
Billing Period 09/01/2025 - 09/30/2025	
Online Usage Summary	Allotment Used Add'l Amount
Data Cap for Business (GB)	UNL 0 0 \$0.00
Subtotal	\$0.00

Online Service Total \$0.00



MANAGED WIFI 871724748118	
Billing Period 09/01/2025 - 09/30/2025	
Online Service Details	Amount
Cisco Meraki Router Management & License Fee 09/01/2025 - 09/30/2025	\$50.00
Subtotal	\$50.00

Online Service Total \$50.00

DPAC UC PRIME 6719693866	
Billing Period 09/01/2025 - 09/30/2025	

DPAC UC PRIME 6719693866	
Billing Period 09/01/2025 - 09/30/2025	
Phone Service Details	Amount
T1 09/01/2025 - 09/30/2025	\$25.00
Subtotal	\$25.00

Phone Service Total \$25.00

DPAC UC PRIME 6719695622	
Billing Period 09/01/2025 - 09/30/2025	
Phone Service Details	Amount
T1 09/01/2025 - 09/30/2025	\$25.00
Subtotal	\$25.00

Phone Service Total \$25.00

DPAC UC PRIME 6719695625	
Billing Period 09/01/2025 - 09/30/2025	
Phone Service Details	Amount
T1 09/01/2025 - 09/30/2025	\$25.00
Subtotal	\$25.00

Phone Usage Summary	Allotment	Used	Toll	Air	Amount
Voice	0.0	252.2	0.00	0.00	\$0.00
Subtotal					\$0.00

Phone Service Total \$25.00

DPAC UC PRIME 6719699730	
Billing Period 09/01/2025 - 09/30/2025	
Phone Service Details	Amount
T1 09/01/2025 - 09/30/2025	\$25.00
Subtotal	\$25.00

Phone Usage Summary	Allotment	Used	Toll	Air	Amount
Voice	0.0	81.5	0.00	0.00	\$0.00
Subtotal					\$0.00

Phone Service Total \$25.00



890 S. Marine Corps Drive
 Tamuning, Guam 96913
<https://www.docomopacific.com/contact-us>
 (671)688.CARE/(670)483.CARE/Toll Free 1-866-688-GUAM

DOCOMO PACIFIC

Past Due	Due Date	Current Amt	Due Date	Total
\$1,390.03	IMMEDIATELY	\$1,020.00	09/25/25	\$2,410.03

Account Number
 Bill Date
 Billing Period
 P.O. Number
 Invoice Number
 Amount Enclosed

Sep 1, 2025
 Sep 1, 2025 - Sep 30, 2025
 P254600004
 016002890
 \$ _____

CALL DETAIL 671-969-9730

Period

P= Peak : OP= Off-Peak

Type
 1=Outgoing, 2=Incoming, 3=Call Forwarding, 4=Call Delivery

Home - Phone									
Date	Time	Period	T	Number	Dest./Orig.	Dur	Air	Toll	Amount
08/08	3:10P	P	1	16714779851	AGANA, GU	0.2	0.00	0.00	0.00
08/11	9:57A	P	1	16714751217	AGANA, GU	0.1	0.00	0.00	0.00
08/11	9:57A	P	1	16714751101	AGANA, GU	2.1	0.00	0.00	0.00
08/12	10:55A	P	1	16714731121	AGANA, GU	4.1	0.00	0.00	0.00
08/12	11:04A	P	1	16716882273	Docomo Customer Care	2.7	0.00	0.00	0.00
08/12	11:07A	P	1	16716882273	Docomo Customer Care	34.2	0.00	0.00	0.00
08/12	1:31P	P	1	16714751260	AGANA, GU	0.1	0.00	0.00	0.00
08/12	1:32P	P	1	16714751115	AGANA, GU	6.2	0.00	0.00	0.00
08/12	3:16P	P	1	16713006078	AGANA, GU	3.8	0.00	0.00	0.00
08/13	9:06A	P	1	16714751217	AGANA, GU	0.4	0.00	0.00	0.00
08/13	9:07A	P	1	16714752285	AGANA, GU	12.5	0.00	0.00	0.00
08/18	10:18A	P	1	16716876087	TUMON, GU	2.5	0.00	0.00	0.00
08/19	2:51P	P	1	16714771007	AGANA, GU	0.1	0.00	0.00	0.00
08/20	9:27A	P	1	16716483045	TUMON, GU	1.9	0.00	0.00	0.00
08/20	1:48P	P	1	16714731121	AGANA, GU	0.1	0.00	0.00	0.00
08/20	1:49P	P	1	16714837411	TUMON, GU	0.1	0.00	0.00	0.00
08/20	2:33P	P	2	16714837411	TUMON, GU	2.5	0.00	0.00	0.00
08/21	8:59A	P	1	16716469355	TUMON, GU	1.6	0.00	0.00	0.00
08/21	11:10A	P	2	16714731121	AGANA, GU	1.2	0.00	0.00	0.00
08/28	1:45P	P	1	16714751174	AGANA, GU	0.8	0.00	0.00	0.00
08/28	3:07P	P	1	16714751164	AGANA, GU	3.1	0.00	0.00	0.00
08/28	3:34P	P	1	16717355537	AGANA, GU	1.2	0.00	0.00	0.00

CALL DETAIL 671-969-5625

Period

P= Peak : OP= Off-Peak

Type
 1=Outgoing, 2=Incoming, 3=Call Forwarding, 4=Call Delivery

Home - Phone									
Date	Time	Period	T	Number	Dest./Orig.	Dur	Air	Toll	Amount
08/04	3:53P	P	1	16719699730	HARMON, GU	4.5	0.00	0.00	0.00
08/07	8:47A	P	2	16714887778	AGANA, GU	4.8	0.00	0.00	0.00
08/07	8:47A	P	1	16719699730	HARMON, GU	4.8	0.00	0.00	0.00
08/07	11:20A	P	1	16719693861	HARMON, GU	1.6	0.00	0.00	0.00
08/07	11:22A	P	1	16719699730	HARMON, GU	5.4	0.00	0.00	0.00
08/07	11:49A	P	2	16713008862	AGANA, GU	0.5	0.00	0.00	0.00
08/07	11:49A	P	1	16719693861	HARMON, GU	0.5	0.00	0.00	0.00
08/07	11:50A	P	1	16719693861	HARMON, GU	0.3	0.00	0.00	0.00
08/07	11:50A	P	2	16713008862	AGANA, GU	0.3	0.00	0.00	0.00
08/07	11:51A	P	2	16717776560	HARMON, GU	0.1	0.00	0.00	0.00
08/07	11:51A	P	1	16719693861	HARMON, GU	0.1	0.00	0.00	0.00
08/11	11:36A	P	1	16719693861	HARMON, GU	0.4	0.00	0.00	0.00
08/11	11:45A	P	1	16719693861	HARMON, GU	0.6	0.00	0.00	0.00
08/12	8:13A	P	2	16714726940	AGANA, GU	0.1	0.00	0.00	0.00
08/12	9:31A	P	2	16716463122	TUMON, GU	0.3	0.00	0.00	0.00
08/12	9:31A	P	1	16719693861	HARMON, GU	0.3	0.00	0.00	0.00
08/12	9:36A	P	2	16716463122	TUMON, GU	3.3	0.00	0.00	0.00
08/12	9:36A	P	1	16719699730	HARMON, GU	3.3	0.00	0.00	0.00
08/12	9:37A	P	1	16719693861	HARMON, GU	0.3	0.00	0.00	0.00
08/12	9:37A	P	2	16716463255	TUMON, GU	0.3	0.00	0.00	0.00
08/12	10:46A	P	1	16719693861	HARMON, GU	0.5	0.00	0.00	0.00
08/12	10:46A	P	2	16714731121	AGANA, GU	0.5	0.00	0.00	0.00
08/12	11:00A	P	1	16719693861	HARMON, GU	0.9	0.00	0.00	0.00
08/12	11:00A	P	2	16714867667	AGANA, GU	0.9	0.00	0.00	0.00
08/12	1:37P	P	1	16719693861	HARMON, GU	0.8	0.00	0.00	0.00
08/12	1:58P	P	1	16719693861	HARMON, GU	0.3	0.00	0.00	0.00
08/12	1:58P	P	2	16719222541	HARMON, GU	0.3	0.00	0.00	0.00
08/12	3:15P	P	2	16713006078	AGANA, GU	0.5	0.00	0.00	0.00
08/12	3:15P	P	1	16719693861	HARMON, GU	0.5	0.00	0.00	0.00
08/13	8:08A	P	1	16719699730	HARMON, GU	2.0	0.00	0.00	0.00
08/13	8:16A	P	2	16716887937	TUMON, GU	0.7	0.00	0.00	0.00
08/13	8:16A	P	1	16719699730	HARMON, GU	0.7	0.00	0.00	0.00
08/13	8:39A	P	2	16714726940	AGANA, GU	4.6	0.00	0.00	0.00
08/13	8:39A	P	1	16719699730	HARMON, GU	4.6	0.00	0.00	0.00
08/13	11:14A	P	1	16719699730	HARMON, GU	1.1	0.00	0.00	0.00
08/13	11:14A	P	2	16717882079	AGANA, GU	1.1	0.00	0.00	0.00
08/14	10:49A	P	2	16716487930	TUMON, GU	13.9	0.00	0.00	0.00
08/14	10:49A	P	1	16719699730	HARMON, GU	13.9	0.00	0.00	0.00
08/14	11:21A	P	2	16717971129	HARMON, GU	55.6	0.00	0.00	0.00
08/14	11:21A	P	1	16719699730	HARMON, GU	55.6	0.00	0.00	0.00
08/14	3:23P	P	1	16719699730	HARMON, GU	3.3	0.00	0.00	0.00
08/14	3:23P	P	2	16714867016	AGANA, GU	3.3	0.00	0.00	0.00
08/18	10:15A	P	1	16719693861	HARMON, GU	0.3	0.00	0.00	0.00
08/18	10:15A	P	2	16716876087	TUMON, GU	0.3	0.00	0.00	0.00

Home - Phone

Date	Time	Period	T	Number	Dest./Orig.	Dur	Air	Toll	Amount
08/19	2:23P	P	2	16714751101	AGANA, GU	0.3	0.00	0.00	0.00
08/19	2:23P	P	1	16719693861	HARMON, GU	0.3	0.00	0.00	0.00
08/19	2:25P	P	2	16714751101	AGANA, GU	3.3	0.00	0.00	0.00
08/19	2:25P	P	1	16719699730	HARMON, GU	3.3	0.00	0.00	0.00
08/19	2:29P	P	2	16714751101	AGANA, GU	3.6	0.00	0.00	0.00
08/19	2:29P	P	1	16719699730	HARMON, GU	3.6	0.00	0.00	0.00
08/19	2:40P	P	2	16714751101	AGANA, GU	2.3	0.00	0.00	0.00
08/19	2:40P	P	1	16719699730	HARMON, GU	2.3	0.00	0.00	0.00
08/20	9:26A	P	2	16716483045	TUMON, GU	0.2	0.00	0.00	0.00
08/20	9:26A	P	1	16719693861	HARMON, GU	0.2	0.00	0.00	0.00
08/20	9:27A	P	2	16716483045	TUMON, GU	0.2	0.00	0.00	0.00
08/20	9:27A	P	1	16719693861	HARMON, GU	0.2	0.00	0.00	0.00
08/20	10:33A	P	2	16714731121	AGANA, GU	0.2	0.00	0.00	0.00
08/20	10:36A	P	2	16714731121	AGANA, GU	0.2	0.00	0.00	0.00
08/20	10:36A	P	1	16719693861	HARMON, GU	0.2	0.00	0.00	0.00
08/20	10:40A	P	2	16714731121	AGANA, GU	0.2	0.00	0.00	0.00
08/20	10:40A	P	1	16719693861	HARMON, GU	0.2	0.00	0.00	0.00
08/21	8:21A	P	2	16714822815	TUMON, GU	0.4	0.00	0.00	0.00
08/21	8:21A	P	1	16719693866	HARMON, GU	0.4	0.00	0.00	0.00
08/22	11:32A	P	2	16716499782	TUMON, GU	0.6	0.00	0.00	0.00
08/22	11:32A	P	1	16719693861	HARMON, GU	0.6	0.00	0.00	0.00
08/22	11:33A	P	2	16716490883	TUMON, GU	0.1	0.00	0.00	0.00
08/22	11:33A	P	1	16719693861	HARMON, GU	0.1	0.00	0.00	0.00
08/25	9:40A	P	1	16719699730	HARMON, GU	2.0	0.00	0.00	0.00
08/25	10:13A	P	1	16719699730	HARMON, GU	3.0	0.00	0.00	0.00
08/25	10:13A	P	2	16716495263	TUMON, GU	3.0	0.00	0.00	0.00
08/25	10:23A	P	1	16719699730	HARMON, GU	4.3	0.00	0.00	0.00
08/25	10:23A	P	2	16714759106	AGANA, GU	4.3	0.00	0.00	0.00
08/25	10:45A	P	1	16719699730	HARMON, GU	0.5	0.00	0.00	0.00
08/26	8:41A	P	2	16719296443	AGANA, GU	0.6	0.00	0.00	0.00
08/26	8:41A	P	1	16719699730	HARMON, GU	0.6	0.00	0.00	0.00
08/26	12:45P	P	2	16714751101	AGANA, GU	2.1	0.00	0.00	0.00
08/26	12:45P	P	1	16719693866	HARMON, GU	2.1	0.00	0.00	0.00
08/27	8:28A	P	1	16719699730	HARMON, GU	1.1	0.00	0.00	0.00
08/27	8:28A	P	2	16719222541	HARMON, GU	1.1	0.00	0.00	0.00
08/27	2:49P	P	2	16717352351	AGANA, GU	0.5	0.00	0.00	0.00
08/27	2:49P	P	1	16719693861	HARMON, GU	0.5	0.00	0.00	0.00
08/28	8:46A	P	2	16716472163	TUMON, GU	0.1	0.00	0.00	0.00
08/28	3:13P	P	2	16717775689	HARMON, GU	0.0	0.00	0.00	0.00
08/29	4:13P	P	2	16714750183	AGANA, GU	2.2	0.00	0.00	0.00
08/29	4:13P	P	1	16719699730	HARMON, GU	2.2	0.00	0.00	0.00



GOVERNMENT OF GUAM
 DEPARTMENT OF ADMINISTRATION
 FINANCIAL MANAGEMENT INFORMATION SYSTEM

REQUEST FOR DIRECT PAYMENT

JUSTIFICATION for Non-Procurement - Other (please explain in purpose field)

VENDOR / PAYEE INFORMATION:		DEPARTMENT DOCUMENT NUMBER:
V0005302 <small>payee number</small>	vcamacho@lcclawgroup.com <small>email address</small>	D264600007
Camacho Calvo Law Group LLC <small>payee name</small>	356 E. Marine Corps Drive, Suite 201 <small>mailing address 1</small>	DEPARTMENT DOCUMENT DATE:
	Hagatna, GU 96910 <small>mailing address 2</small>	13-Feb-26

DEPARTMENT / DIVISION:	POINT OF CONTACT AND PHONE NUMBER
GECOM	VANESSA CAMACHO, ADMINISTRATIVE ASSISTANT (671) 969-5625

PURPOSE:
 Requesting for Direct Payment for services received in FY2025 for ethics complaint ETH-25-103-UT-202. Our office received the invoice in February 3, 2026.

ACCOUNT NUMBER <small>Expense - Fund - Origin Year - Dept/Div+sequenc</small>	AMOUNT	INVOICE	
		NUMBER / MONTH	DATE
	1,502.44	12777	05 / 19 / 2025
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
TOTAL:	1,502.44		

CHECK APPROPRIATE BOX BELOW:

REFERENCE NUMBER IS CORRECT
 ACCOUNT NUMBER IS CORRECT
 INSUFFICIENT FUNDS
 OVERRIDE IS AUTHORIZED
 VENDOR NUMBER IS CORRECT

I CERTIFY THAT GOODS/SERVICES SPECIFIED HAVE BEEN RECEIVED AND THAT PAYMENT IS PROPER AS PER THE ATTACHED DOCUMENTS.

Vanessa E. Camacho Administrative Assistant PREPARED BY:	 Signature	2/13/26 Date
Nico A.C. Fujikawa Executive Director AGENCY HEAD / APPROVING AUTHORITY	 Signature	2/17/2026 Date
Kristin C.D. James Certifying Officer CERTIFICATION OF FUNDS AVAILABLE:	 Signature	2/13/26 Date

Camacho Calvo Law Group LLC

356 E. Marine Corps Drive, Suite 201
Hagåtña, Guam 96910
REMITTANCE COPY
Return with Payment

Guam Ethics Commission
Reuben C. Bugarin
134 W. Soledad Avenue, Suite 406
Hagåtña, Guam 96910

Statement No: 12777

Statement as of 5/19/2025

160742-000002-007: Ethics Complaint -
ETH-25-103-UT-202

Amount Due: \$1,502.44

PLEASE REMIT TO:

Camacho Calvo Law Group LLC
356 E. Marine Corps Drive, Suite 201
Hagåtña, Guam 96910
(671) 472-6813

Vol
REC'D FEB 03 2026

11:28 AM

Camacho Calvo Law Group LLC

356 E. Marine Corps Drive, Suite 201

Hagåtña, Guam 96910

Statement as of 5/19/2025

Statement no 12777

Guam Ethics Commission
Reuben C. Bugarin
134 W. Soledad Avenue, Suite 406
Hagåtña, Guam 96910

Matter

160742-000002-007: Ethics Complaint - ETH-25-103-UT-202

Current Billing	Previous Balance
1,427.50	0.00
<hr/>	<hr/>
1,427.50	0.00
Payments Received:	\$0.00
Total Interest / Tax:	<hr/> \$74.94
Total Now Due:	\$1,502.44

Camacho Calvo Law Group LLC

356 E. Marine Corps Drive, Suite 201
Hagåtña, Guam 96910
Phone No.: (671) 472-6813
Fax: (671) 477-4375
Federal Tax ID: 66-0851186
Statement as of: 04/30/2025
Statement No: 12777

Guam Ethics Commission
Reuben C. Bugarin
134 W. Soledad Avenue, Suite 406
Hagåtña, Guam 96910

160742-000002-007: Ethics Complaint - ETH-25-103-UT-202
Guam Ethics Commission

Professional Fees			Hours	Rate	Amount
04/15/2025	VCC	Review case file for complaint filed by J. Fernandez. (0.5000).	0.50	325.00	162.50
04/28/2025	SH	Review client's documents, draft memorandum regarding the same. (3.5000).	3.50	250.00	875.00
04/28/2025	VCC	Review and revise review of complaint. (1.2000).	1.20	325.00	390.00
					Sub-total Fees: <u>\$1,427.50</u>

Rate Summary

Vincent C. Camacho	1.70 hours at \$325.00/hr	552.50
Siyon Hu	3.50 hours at \$250.00/hr	875.00
Total hours:	<u>5.20</u>	

Total Current Billing:	\$1,427.50
Total Payments:	\$0.00
Total Interest:	\$0.00
BPT Equivalent:	\$74.94
Total Now Due:	<u>\$1,502.44</u>

CERTIFICATION OF FUNDS

Contract Title: CONFLICT COUNSEL SERVICES

**Contractor / Vendor:
Authorized Representative**



Vincent C. Camacho/Managing Principal
Camacho Calvo Law Group LLC
Name, Title & Signature

**Government of Guam:
Authorized Representative**



Jesse John Quenga/Executive Director
Guam Ethics Commission
Name, Title, Department & Signature

Certification of Funding Availability:

**BBMR Approval Not Required Pursuant to
5GCA §1303.1**



Pamela D. Mabazza/EICO II
Certifying Officer
Name, Title & Signature

LESTER L. CARLSON, JR.
Director
**Bureau of Budget &
Management Research**


9/26/2024
Date

Account No.: [REDACTED]

Amount: \$15,000.00

Document No.: C240600740-PO0001608

Vendor No.: V0009891

Department of Administration - Division of Accounts Contracts/Bonds/Fixed Assets Section	
	Registration Date: 11/12/24
	Registration No: C240600740 A1
	Vendor No: V0005302
	Job No: 4600003
PO0002940 Registered By: <u>C. Macaabay</u>	

Certification Period: 10/1/2023-9/30/2024

AMEND CONTRACT TO LIQUIDATE REMAINING AMOUNT AND TRANSFER TO A NEW VENDOR NUMBER FROM "V0009891" TO NOW READ "V0005302" TO CORRECT VENDOR NUMBER PER VENDOR'S REQUEST.



GOVERNMENT OF GUAM
DEPARTMENT OF ADMINISTRATION
FINANCIAL MANAGEMENT INFORMATION SYSTEM

REQUEST FOR DIRECT PAYMENT

JUSTIFICATION for Non-Procurement - Other (please explain in purpose field)

VENDOR / PAYEE INFORMATION: V0005302 <small>payee number</small> [REDACTED] Camacho Calvo Law Group LLC <small>payee name</small>		vcamacho@lcclawgroup.com <small>email address</small> 356 E. Marine Corps Drive, Suite 201 <small>mailing address 1</small> Hagatna, GU 96910 <small>mailing address 2</small>	DEPARTMENT DOCUMENT NUMBER: D264600008 DEPARTMENT DOCUMENT DATE: 13-Feb-26
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DEPARTMENT / DIVISION: GECOM	POINT OF CONTACT AND PHONE NUMBER VANESSA CAMACHO, ADMINISTRATIVE ASSISTANT (671) 969-5625
--	--

PURPOSE:
Requesting for Direct Payment for services received in FY2025 for general services. Our office received the invoice in February 3, 2026.

ACCOUNT NUMBER Expense - Fund - Origin Year - Dept/Div+sequenc	AMOUNT	INVOICE	
		NUMBER / MONTH	DATE
[REDACTED]	2,634.40	12975	07 / 17 / 2025
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
TOTAL:	2,634.40		

CHECK APPROPRIATE BOX BELOW:

REFERENCE NUMBER IS CORRECT
 ACCOUNT NUMBER IS CORRECT
 INSUFFICIENT FUNDS
 OVERRIDE IS AUTHORIZED
 VENDOR NUMBER IS CORRECT

I CERTIFY THAT GOODS/SERVICES SPECIFIED HAVE BEEN RECEIVED AND THAT PAYMENT IS PROPER AS PER THE ATTACHED DOCUMENTS.

Vanessa E. Camacho Administrative Assistant PREPARED BY:	 Signature	2/13/26 Date
Nico A.C. Fujikawa Executive Director AGENCY HEAD / APPROVING AUTHORITY	 Signature	2/17/2026 Date
Kristin C.D. James Certifying Officer CERTIFICATION OF FUNDS AVAILABLE:	 Signature	2/13/26 Date

Camacho Calvo Law Group LLC

356 E. Marine Corps Drive, Suite 201
Hagåtña, Guam 96910
REMITTANCE COPY
Return with Payment

Guam Ethics Commission
134 W. Soledad Avenue, Suite 406
Hagåtña, Guam 96910

Statement No: 12975

Statement as of 7/17/2025

160742-000001: General

Amount Due: \$2,634.40

PLEASE REMIT TO:

Camacho Calvo Law Group LLC
356 E. Marine Corps Drive, Suite 201
Hagåtña, Guam 96910
(671) 472-6813

CC
REC'D FEB 03 2026

11:28 AM

Camacho Calvo Law Group LLC

356 E. Marine Corps Drive, Suite 201
Hagåtña, Guam 96910
Statement as of 7/17/2025
Statement no 12975

Guam Ethics Commission
134 W. Soledad Avenue, Suite 406
Hagåtña, Guam 96910

Matter

160742-000001: General

Current Billing	Previous Balance
1,491.50	1,308.78
<hr/>	<hr/>
1,491.50	1,308.78
Payments Received:	\$244.18
Total Interest/Tax:	<hr/> \$78.30
Total Now Due:	\$2,634.40

Camacho Calvo Law Group LLC

356 E. Marine Corps Drive, Suite 201
 Hagåtña, Guam 96910
 Phone No.: (671) 472-6813
 Fax: (671) 477-4375
 Federal Tax ID: 66-0851186
 Statement as of: 06/30/2025
 Statement No: 12975

Guam Ethics Commission
 134 W. Soledad Avenue, Suite 406
 Hagåtña, Guam 96910

160742-000001: General
 Guam Ethics Commission

Professional Fees			Hours	Rate	Amount
05/06/2025	VCC	Review email from R. Bugarin regarding executive session and hiring of executive director; review the statues and draft a legal review for the Commission. (2.5000).	2.50	325.00	812.50
06/04/2025	VCC	Meeting with D. Leon Guerrero and R. Jack regarding status of Guam Ethic Commission; research Guam law regarding holdover doctrine for expired commissioner terms; draft email to D. Leon Guerrero regarding the same. (1.8000).	1.80	325.00	585.00
Sub-total Fees:					<u>\$1,397.50</u>

Rate Summary

Vincent C. Camacho	4.30 hours at \$325.00/hr	1,397.50
Total hours:	<u>4.30</u>	

Expenses			Units	Price	Amount
06/04/2025		Legal Research - Westlaw.	1.00	94.00	94.00
Sub-total Expenses:					<u>\$94.00</u>

Payments

04/03/2025	Statement No. 12343	244.18
Sub-total Payments:		<u>\$244.18</u>

Total Current Billing:	\$1,491.50
Previous Balance Due:	\$1,308.78
Total Payments:	(\$244.18)
Total Interest:	\$0.00
BPT Equivalent:	\$78.30
Total Now Due:	<u>\$2,634.40</u>

CERTIFICATION OF FUNDS

Contract Title: CONFLICT COUNSEL SERVICES

**Contractor / Vendor:
Authorized Representative**



Vincent C. Camacho/Managing Principal
Camacho Calvo Law Group LLC
Name, Title & Signature

**Government of Guam:
Authorized Representative**



Jesse John Quenga/Executive Director
Guam Ethics Commission
Name, Title, Department & Signature

Certification of Funding Availability:

**BBMR Approval Not Required Pursuant to
5GCA §1303.1**



Pamela D. Mabazza/EICO II
Certifying Officer
Name, Title & Signature

LESTER L. CARLSON, JR.
Director
**Bureau of Budget &
Management Research**


9/26/2024
Date

Account No.: [REDACTED]

Amount: \$15,000.00

Document No.: C240600740-PO0001608

Vendor No.: V0009891

Department of Administration - Division of Accounts Contracts/Bonds/Fixed Assets Section	
	Registration Date: 11/12/24
	Registration No: C240600740 A1
	Vendor No: V0005302
	Job No: 4600003
PO0002940	Registered By: C. Macaabay

Certification Period: 10/1/2023-9/30/2024

AMEND CONTRACT TO LIQUIDATE REMAINING AMOUNT AND TRANSFER TO A NEW VENDOR NUMBER FROM "V0009891" TO NOW READ "V0005302" TO CORRECT VENDOR NUMBER PER VENDOR'S REQUEST.



GOVERNMENT OF GUAM
DEPARTMENT OF ADMINISTRATION
FINANCIAL MANAGEMENT INFORMATION SYSTEM

REQUEST FOR DIRECT PAYMENT

JUSTIFICATION for Non-Procurement - Other (please explain in purpose field)

VENDOR / PAYEE INFORMATION: V0003090 <small>payee number</small>		DEPARTMENT DOCUMENT NUMBER: D264600009
Phillips & Bordallo P.C. <small>payee name</small>		DEPARTMENT DOCUMENT DATE: 13-Feb-26
410 Weest O'Brien Drive, Suite 102 <small>mailing address 1</small>	Hagatna, GU 96910 <small>mailing address 2</small>	

DEPARTMENT / DIVISION: GECOM	POINT OF CONTACT AND PHONE NUMBER VANESSA CAMACHO, ADMINISTRATIVE ASSISTANT (671) 969-5625
--	--

PURPOSE:
 Requesting for Direct Payment for services received in FY2024 for prosecutorial Services in July and August. Vendor reached out to the Commission to follow up on outstanding invoice. A receiving report signed by former staff member Arielle L. Navarro was located; however, no payment history could be found.

ACCOUNT NUMBER Expense - Fund - Origin Year - Dept/Div+sequenc	AMOUNT	INVOICE	
		NUMBER / MONTH	DATE
	472.50	216	09 / 03 / 2024
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
TOTAL:	472.50		

CHECK APPROPRIATE BOX BELOW:

REFERENCE NUMBER IS CORRECT
 ACCOUNT NUMBER IS CORRECT
 INSUFFICIENT FUNDS
 OVERRIDE IS AUTHORIZED
 VENDOR NUMBER IS CORRECT

I CERTIFY THAT GOODS/SERVICES SPECIFIED HAVE BEEN RECEIVED AND THAT PAYMENT IS PROPER AS PER THE ATTACHED DOCUMENTS.

Vanessa E. Camacho Administrative Assistant <small>PREPARED BY:</small>	 <small>Signature</small>	2/13/26 <small>Date</small>
Nico A.C. Fujikawa Executive Director <small>AGENCY HEAD / APPROVING AUTHORITY</small>	 <small>Signature</small>	12/17/2026 <small>Date</small>
Kristin C.D. James Certifying Officer <small>CERTIFICATION OF FUNDS AVAILABLE:</small>	 <small>Signature</small>	2/13/26 <small>Date</small>

The Law Offices of Phillips & Bordallo, P.C. **INVOICE**

410 West O'Brien Dr Suite 102
Hagatna, Guam 96910
Guam

Invoice # 216
Date: 09/03/2024
Due On: 10/03/2024

Guam Ethics Commission
134 W. Soledad Ave\\l
BOH Bldg. Ste. 406
Hagatna, GU 96910

00246-Guam Ethics Commission

GUAM ETHICS COMMISSION

Type	Date	Notes	Quantity	Rate	Total
Service	07/25/2024	Attend: Regular Meeting	0.50	\$175.00	\$87.50
Service	08/05/2024	Review: Donation Drive Request for Opinion	0.25	\$175.00	\$43.75
Service	08/22/2024	Legal Research: RE: Solicitation in the government	0.75	\$175.00	\$131.25
Service	08/23/2024	Draft: Sunshine Act Request for Documents (Office of Attorney General)	0.20	\$175.00	\$35.00
Service	08/30/2024	Attend: Regular Meeting	1.00	\$175.00	\$175.00
				Total	\$472.50

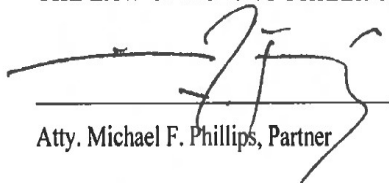
Accepted forms of payments are cash or checks made payable to: The Law Offices of Phillips & Bordallo, P.C.

CERTIFICATION OF FUNDS

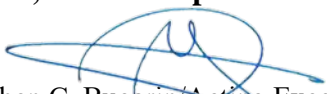
Contract Title: Prosecutorial Services

**Contractor / Vendor:
Authorized Representative
Name & Title**

THE LAW OFFICES OF PHILLIPS & BORDALLO, P.C.


Atty. Michael F. Phillips, Partner

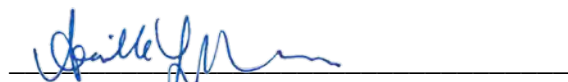
**Government of Guam:
Authorized Representative
Name, Title & Department**


Reuben C. Bugarin/Acting Executive
Director/Guam Ethics Commission

Approved:

Certification of Funding Availability:

**BBMR APPROVAL NOT
REQUIRED PURSUANT TO
5GCA §1303.1**


Certifying Officer
Arielle L. Navarro

LESTER L. CARLSON, JR.
Director
Bureau of Budget &
Management Research

3/20/2025
Date

Account No.: [REDACTED]
Amount: \$10,000.00
Document No.: C220601390
Vendor No.: P0097566

Department of Administration - Division of Accounts
Contracts/Bonds/Fixed Assets Section
Registration Date: 3/21/25
Registration No: C220601393
Vendor No: V0003090
Job No: 4600001
PO0004509 Registered By: C. Macaalay

Certification Period: FY2025



GOVERNMENT OF GUAM
 DEPARTMENT OF ADMINISTRATION
 FINANCIAL MANAGEMENT INFORMATION SYSTEM

REQUEST FOR DIRECT PAYMENT

JUSTIFICATION for Non-Procurement - Other (please explain in purpose field)

VENDOR / PAYEE INFORMATION:		DEPARTMENT DOCUMENT NUMBER:
V0003090 <small>payee number</small>	<small>email address</small>	D264600010
 	410 Weest O'Brien Drive, Suite 102 <small>mailing address 1</small>	DEPARTMENT DOCUMENT DATE:
Phillips & Bordallo P.C. <small>payee name</small>	Hagatna, GU 96910 <small>mailing address 2</small>	13-Feb-26

DEPARTMENT / DIVISION:	POINT OF CONTACT AND PHONE NUMBER
GECOM	VANESSA CAMACHO, ADMINISTRATIVE ASSISTANT (671) 969-5625

PURPOSE:
 Requesting for Direct Payment for services received in FY2024 for prosecutorial Services in September. Vendor reached out to the Commission to follow up on outstanding invoice. A receiving report signed by former staff member Arielle L. Navarro was located; however, no payment history could be found.

ACCOUNT NUMBER <small>Expense - Fund - Origin Year - Dept/Div+sequenc</small>	AMOUNT	INVOICE	
		NUMBER / MONTH	DATE
	700.00	225	09 / 25 / 2024
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
TOTAL:	700.00		

CHECK APPROPRIATE BOX BELOW:

REFERENCE NUMBER IS CORRECT
 ACCOUNT NUMBER IS CORRECT
 INSUFFICIENT FUNDS
 OVERRIDE IS AUTHORIZED
 VENDOR NUMBER IS CORRECT

I CERTIFY THAT GOODS/SERVICES SPECIFIED HAVE BEEN RECEIVED AND THAT PAYMENT IS PROPER AS PER THE ATTACHED DOCUMENTS.

Vanessa E. Camacho Administrative Assistant <small>PREPARED BY:</small>	 <small>Signature</small>	2/13/26 <small>Date</small>
Nico A.C. Fujikawa Executive Director <small>AGENCY HEAD / APPROVING AUTHORITY</small>	 <small>Signature</small>	12/17/2026 <small>Date</small>
Kristin C.D. James Certifying Officer <small>CERTIFICATION OF FUNDS AVAILABLE:</small>	 <small>Signature</small>	2/13/26 <small>Date</small>

The Law Offices of Phillips & Bordallo, P.C. **INVOICE**

410 West O'Brien Dr Suite 102
Hagatna, Guam 96910
Guam

Invoice # 225
Date: 09/25/2024
Due On: 10/25/2024

Guam Ethics Commission
134 W. Soledad Ave\\l
BOH Bldg. Ste. 406
Hagatna, GU 96910

00246-Guam Ethics Commission

GUAM ETHICS COMMISSION

Type	Date	Notes	Quantity	Rate	Total
Service	09/03/2024	Review: FOIA Responses;Re: Solicitations of Gifts (Office of Attorney General)	0.75	\$175.00	\$131.25
Service	09/06/2024	Legal Research and Analysis: Re: Solicitation and Donation	1.00	\$175.00	\$175.00
Service	09/13/2024	Continued Review: FOIA Response	1.00	\$175.00	\$175.00
Service	09/16/2024	Draft & Finalize: Advisory Opinion	1.25	\$175.00	\$218.75
				Total	\$700.00

Accepted forms of payments are cash or checks made payable to: The Law Offices of Phillips & Bordallo, P.C.

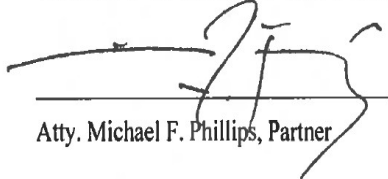
Please pay within 30 days.

CERTIFICATION OF FUNDS


Contract Title: Prosecutorial Services

**Contractor / Vendor:
Authorized Representative
Name & Title**

THE LAW OFFICES OF PHILLIPS & BORDALLO, P.C.


Atty. Michael F. Phillips, Partner

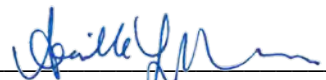
**Government of Guam:
Authorized Representative
Name, Title & Department**


Reuben C. Bugarin/Acting Executive
Director/Guam Ethics Commission

Approved:

Certification of Funding Availability:

**BBMR APPROVAL NOT
REQUIRED PURSUANT TO
5GCA §1303.1**



**Certifying Officer
Arielle L. Navarro**

**LESTER L. CARLSON, JR.
Director
Bureau of Budget &
Management Research**

3/20/2025
Date


Account No.: [REDACTED]

Amount: \$10,000.00

Document No.: C220601390

Vendor No.: P0097566

Certification Period: FY2025

Department of Administration - Division of Accounts Contracts/Bonds/Fixed Assets Section	
	Registration Date: 3/21/25
	Registration No: C220601393
	Vendor No: V0003090
	Job No: 4600001
PO0004509 Registered By: <i>C. Macaalay</i>	