

Re: Messages & Communications Doc. No. 38GL-26-2122 through 2131.

From 38th Committee On Rules <committeeonrules@guamlegislature.gov>
Date Thu 4/2/2026 10:50 AM
To Guam Legislature Clerks <clerks@guamlegislature.gov>

Håfa Adai Clerks Office,

Please see attached, Messages & Communications Doc. No. 38GL-26-2122 and 2130 for processing:

38GL-26-2122	Guam Community College	Unaudited Revenues and Expenditures Report and Staffing Pattern as of February 28, 2026*
38GL-26-2130	Guam Council on the Arts and Humanities Agency	Prior Year Obligations to pay The Guam Territorial Band in the total amount of \$8,540.77*

Please retrieve Doc. No. 38GL-26-2122 and 2130 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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On Thu, Apr 2, 2026 at 10:48 AM Guam Legislature Clerks <clerks@guamlegislature.gov> wrote:

Håfa Adai,

We are unable to process the Messages and Communications.

38GL-26-2122	Guam Community College	Unaudited Revenues and Expenditures Report and Staffing Pattern as of February 28, 2026*
38GL-26-2130	Guam Council on the Arts and Humanities Agency	Prior Year Obligations to pay The Guam Territorial Band in the total amount of \$8,540.77*

please contact our office (671) 472-3465. Thank you.



Tehyani C.

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

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Thank you

From: 38th Committee On Rules <committeeonrules@guamlegislature.gov>

Sent: Thursday, April 2, 2026 10:11 AM

To: Guam Legislature Clerks <clerks@guamlegislature.gov>

Cc: Frank Blas Jr. <speakerblas@guamlegislature.gov>

Subject: Messages & Communications Doc. No. 38GL-26-2122 through 2131.

Håfa Adai Clerks Office.

Please see attached, **Messages & Communications Doc. No. 38GL-26-2122 through 2131** for processing:

✓	38GL-26-2122	Guam Community College	Unaudited Revenues and Expenditures Report and Staffing Pattern as of 2026*
✓	38GL-26-2123	CHamoru Land Trust Commission	Legislative Approval: Agriculture Lease award to Mrs. Kathrina Reyes for containing an area of 25,661 +/- square meters (6.35 acres).
✓	38GL-26-2124	CHamoru Land Trust Commission	Legislative Approval: Agriculture Lease award to Monica Dolores Baza for located in the Municipality of Inalahan, with an area of 4,047 +/- square meters
✓	38GL-26-2125	Department of Public Health and Social Services	Guam Board of Examiners for Optometry Board Meeting Packet for March
✓	38GL-26-2126	Bureau of Budget and Management Research	Report on Unclassified Employees*
✓	38GL-26-2127	Guam Preservation Trust	FY2026 2nd Quarter Travel Report*
✓	38GL-26-2128	Guam Council on the Arts and Humanities Agency	Prior Year Obligations to pay The Guam Territorial Band in the amount of \$7,796.74*
✓	38GL-26-2129	Guam Economic Development Authority	Unaudited Statement of Revenue and Expense Reports for the period ending February 28, 2026 and February 28, 2026*
✓	38GL-26-2130	Guam Council on the Arts and Humanities Agency	Prior Year Obligations to pay The Guam Territorial Band in the amount of \$8,540.77*
✓	38GL-26-2131	Department of Public Health and Social Services	Acting Director Designation of Peter/John D. Camacho, MPH, for the Public Health and Social Services from March 29, 2026 to April 1, 2026*

Please retrieve Doc. No. 38GL-26-2128 through 2131 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-26-2130*

2 messages

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

Wed, Apr 1, 2026 at 4:41 PM

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

Håfa adai,

Please see attached M&C Doc, No. 38GL-26-2130

38GL-26-2130	Guam Council on the Arts and Humanities Agency	Prior Year Obligations to pay The Guam Territorial Band in the total amount of \$8,540.77*
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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, Hagatña

(671)969-6456

speakerblas@guamlegislature.gov

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

From: **Ordilia Cruz** <ordilia.cruz@caha.guam.gov>

Date: Wed, Apr 1, 2026 at 12:58 PM

Subject: Fwd: DIRECT PAYMENT D264000023 GUAM TERRITORIAL BAND

To: DOA Invoice,dp <doa.invoice.dp@doa.guam.gov>, <speakerblas@guamlegislature.gov>, Angie Taitague <angie.taitague@caha.guam.gov>

Good Afternoon,

Please see the attached Direct Payment for your review and approval in the amount of \$8,540.77. This occurred at the close of the fiscal year. Please see the Director's justification.

Please let me know if you have any questions.

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

From: **Color C70** <xeroxscan@teleguam.net>

Date: Wed, Apr 1, 2026 at 11:32 AM

Subject: DIRECT PAYMENT D264000023 GUAM TERRITORIAL BAND

To: <ordilia.cruz@caha.guam.gov>

Please open the attached document. It was scanned and sent to you using a Xerox Color.

Number of Images: 15

Attachment File Type: PDF

Device Name: Color C70

Device Location:

For more information on Xerox products and solutions, please visit <http://www.xerox.com/>

Si Yu'us Ma'åse',



ORDILIA M. CRUZ

Administrative Officer

Guam Council on the Arts and Humanities Agency

DNA Building, Suite 202

238 Archbishop FC Flores Street,


Hagatña, Guam 96910


Phone: 671-300-1204

Email: ordilia.cruz@caha.guam.gov

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) whose information has been included as part of this transmittal.

2 attachments

 **03312026182734-0001.pdf**
562K

 **38GL-26-2130.pdf**
1375K

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

Thu, Apr 2, 2026 at 8:41 AM

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>

Fwd: DIRECT PAYMENT D264000023 GUAM TERRITORIAL BAND

2 messages

Ordilia Cruz <ordilia.cruz@caha.guam.gov>

Wed, Apr 1, 2026 at 12:58 PM

To: "DOA Invoice.dp" <doa.invoice.dp@doa.guam.gov>, speakerblas@guamlegislature.gov, Angie Taitague <angie.taitague@caha.guam.gov>

Good Afternoon,

Please see the attached Direct Payment for your review and approval in the amount of \$8,540.77. This occurred at the close of the fiscal year. Please see the Director's justification.

Please let me know if you have any questions.

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

From: Color C70 <xeroxscan@teleguam.net>

Date: Wed, Apr 1, 2026 at 11:32 AM

Subject: DIRECT PAYMENT D264000023 GUAM TERRITORIAL BAND

To: <ordilia.cruz@caha.guam.gov>

Doc Type: 38GL-26-2130
OFFICE OF THE SPEAKER
FRANK F. BLAS, JR.

April 1, 2026

Time: 12:58 PM

Received: PA

Please open the attached document. It was scanned and sent to you using a Xerox Color.

Number of Images: 15
Attachment File Type: PDF

Device Name: Color C70
Device Location:

For more information on Xerox products and solutions, please visit <http://www.xerox.com/>

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Si Yu'us Ma'ase',



ORDILIA M. CRUZ

Administrative Officer

Guam Council on the Arts and Humanities Agency

DNA Building, Suite 202

238 Archbishop FC Flores Street,

Hagatña, Guam 96910

Phone: 671-300-1204

Email: ordilia.cruz@caha.guam.gov

03312026182734-0001.pdf
562K

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

Wed, Apr 1, 2026 at 2:58 PM

To: Ordilia Cruz <ordilia.cruz@caha.guam.gov>

Cc: "DOA Invoice.dp" <doa.invoice.dp@doa.guam.gov>, Angie Taitague <angie.taitague@caha.guam.gov>

Håfa Adai,

Acknowledging 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]



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: V0000734 <small>payee number</small> GUAM TERRITORIAL BAND <small>payee name</small> <small>mailing address 1</small> P O BOX 4503 HAGATNA, GUAM 96932 <small>mailing address 2</small> <small>email address</small>		DEPARTMENT DOCUMENT NUMBER: D264000023 DEPARTMENT DOCUMENT DATE: 03/30/2026
---	--	--

DEPARTMENT / DIVISION: CAHA/4000	POINT OF CONTACT AND PHONE NUMBER ORDILIA M. CRUZ 671-300-1204
--	--

PURPOSE:
Reimbursement on operational expenses to include professional fees, equipment and other related costs for the Guam Territorial Band per PL-36-107.

ACCOUNT NUMBER (Expense - Fund - Origin Year - Dept/Div+sequence)	AMOUNT	INVOICE	
		NUMBER / MONTH	DATE
	8,540.77	09/3/2024 - 09/30/2024	03/30/2026
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
TOTAL:	8,540.77		

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.

ORDILIA M. CRUZ, ADMIN. OFFICER PREPARED BY:	 Signature	3/31/2026 Date
ANGIE R.Q. TAITAGUE, DIRECTOR AGENCY HEAD / APPROVING AUTHORITY	 Signature	3/31/2026 Date
ORDILIA M. CRUZ CERTIFICATION OF FUNDS AVAILABLE:	 Signature	3/31/2026 Date



GUAM COUNCIL ON THE ARTS & HUMANITIES AGENCY
Kahan I Kutturán Guahan

Honorable Lourdes Leon Guerrero
Maga' hága'
Governor of Guam

Honorable Joshua Tenorio
Segundo Maga' lahi
Lieutenant Governor of Guam

Angie R. Taitague
Eksákátihu Direktot
Executive Directo

November 19, 2025

The Honorable Frank Blas Jr.
163 Chalan Santo Papa
Hagatna, Guam 96910

Hafa Adai! Speaker Blas,

I would like to formally request your approval to utilize current fiscal year 2026 funds to cover a prior year obligation. This request is for an outstanding payment reimbursement of \$8540.77 to the Guam Territorial Band, which is a pass-through entity under the Guam Council on the Arts and Humanities Agency (CAHA). This amount covers obligations from fiscal year 2024.

I sincerely apologize for this oversight. The failure to process this invoice within the correct fiscal year was due to an error, as the Guam Territorial Band submitted their financial statements for reimbursement only a few days prior to the end of the fiscal year. During the review of these documents, some expenses required clarification, and certain receipts were missing, which delayed the processing. To prevent future occurrences, I have since contacted the Treasurer of the Guam Territorial Band to request monthly submission of expenditure requests and have also requested a meeting with the organization's President to discuss this matter further.

Your understanding and assistance in resolving this matter would be greatly appreciated.

Si Yu'os Ma'áse,

Angie Taitague
Director
Guam Council on the Arts and Humanities Agency



38GL-26-2130
Messages and Communications

RECEIVED
COMMITTEE ON RULES
April 1, 2026
4:41 p.m.

Marie Crisostomo

Cc: attachments

P.O. Box 2950, Hagatna, Guam 96932 • Office: 2nd Floor, DNA Building, Hagatna, Guam 96910 Ph: (671) 300-1207-8, and 300-7584 email: info@caha.guam.gov • web: www.guamcaha.org

1 **(z) GUAM COUNCIL ON THE ARTS AND HUMANITIES**
2 **AGENCY (CAHA)**

3 (1) Appropriation. The sum of Five Hundred Forty-one Thousand
4 One Hundred Fifty-four Dollars (**\$541,154**) is appropriated from the General
5 Fund to CAHA for its operations for Fiscal Year 2024.

6 Such sums appropriated in this Subsection is authorized for use as a
7 local matching requirement for Federal Grants-in-Aid.

8 **SUMMARY OF APPROPRIATION FUNDING SOURCE**

9 GENERAL FUND	\$541,154
10 TOTAL	\$541,154

11 For information purposes only:

12 FEDERAL MATCHING GRANTS-IN-AID	\$336,400
--	-----------

13 (2) Guam Territorial Band. The sum of Forty-five Thousand Dollars
14 (**\$45,000**) is appropriated from the General Fund to CAHA for the Guam
15 Territorial Band for Fiscal Year 2024.

1 **(z) GUAM COUNCIL ON THE ARTS AND HUMANITIES**
2 **AGENCY (CAHA)**

3 (1) Appropriation. The sum of Five Hundred Forty-one Thousand
4 One Hundred Fifty-four Dollars (**\$541,154**) is appropriated from the General
5 Fund to CAHA for its operations for Fiscal Year 2024.

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8 **SUMMARY OF APPROPRIATION FUNDING SOURCE**

9	GENERAL FUND	\$541,154
10	TOTAL	\$541,154

11 For information purposes only:

12	FEDERAL MATCHING GRANTS-IN-AID	\$336,400
----	---------------------------------------	------------------

13 (2) Guam Territorial Band. The sum of Forty-five Thousand Dollars
14 (**\$45,000**) is appropriated from the General Fund to CAHA for the Guam
15 Territorial Band for Fiscal Year 2024.

INVOICE: 7
 ACCOUNT: [REDACTED]

ITEM	DATE	RECEIPT NUMBER	INVOICE NUMBER	VENDOR	DESCRIPTION	AMOUNT
1	9/3/2024	21522		GU Self Storage	Storage Unit	\$567.00 ✓
2	9/5/2024	258335		University of Guam	Class Facility Rental for May 2024-Recital	\$230.00 ✓
3	9/26/2024	340748		National Office Supply Upper Tumon	Supplies(Money Receipt Booklet)	\$11.16 ✓
4	9/29/2024	4468135288		Cost U Less	Chairs	\$461.40 ✓
5	9/29/2024	171000051457784		Home Depot	Storage Supplies	\$124.38 ✓
6	9/30/2024		L2130081200	Sweetwater	Percussion Accessories & Misc Items	\$1,416.82 ✓
7	9/30/2024		L2133794131	Sweetwater	Marching Percussion Equipment	\$5,253.63 ✓
TOTAL						<u>\$8,064.39</u>

SUBMITTED BY: GUAM TERRITORIAL BAND

music sheets

\$ 476.38 ✓

I CERTIFY THAT THIS INVOICE AND ALL ASSOCIATED BACK UP FOR THE PERIOD SEPTEMBER 1, 2024 TO SEPTEMBER 30, 2024 HAVE NOT BEEN PREVIOUSLY SUBMITTED AND HAVE NOT BEEN PAID

NAME/TITLE: Jessica Pangelinan - Director

SIGNATURE

[Signature]

DATE: *9/30/2024*

NAME/TITLE: Lorna Carino - Treasurer

SIGNATURE

[Signature]

DATE: *09/30/24*

8,540.77

[Signature]



1911 Army Drive
 Tamuning, GU 96913
 (671) 648-7867
 www.guseelfstorage.com

Payment Receipt

Tenant	GUAM TERRITORIAL BAND SOCIETY	Date Printed	September 3, 2024
Company	c/o: JESSICA PANGELINAN	Payment Date	September 3, 2024 2:09 PM
Address	P.O. BOX 4503	Unit	508
City, State, Zip	HAGATNA GU 96932	Available Credit	0.00
		Current Balance	0.00
		Paid Thru	September 30, 2024
		Receipt Number	21788

By RS

Date	Unit	Description	Charge	Discount	Tax	Total	Payment	Method
09/01/24	508	Rent 9/1-9/30	567.00	0.00	0.00	567.00	567.00	Check
		Taxes					0.00	
		Payment (less tax)					567.00	
		Payment Subtotal					567.00	
		Credits Applied					0.00	
		Refunds Applied					0.00	
		Total Applied to Account					567.00	

Current Account Balance	0.00
Paid By	Check 1832
Paid Thru Date	September 30, 2024

PAID

University of Guam
Office of the Bursar
UOG Station, Mangilao, Guam 96923
Telephone:(671)735-2940
Email: bursar@triton.uog.edu

Receipt #258335
FANGELINAHAL/MAIN1/MAIN
Sep 05, 2024 10:17:26 AM

MISC MISC

Rev/Gl Fund 28	230.00
Dept. Name: INV2024-CLASSRENTAL-54 GUAM	
28_GO_166019_0_4411040	
TOTAL	230.00
Check	230.00

THANK YOU FOR YOUR PAYMENT.



COLLEGE OF LIBERAL ARTS & SOCIAL SCIENCES
Office of the Dean

* copy *

7/8/24
Pd 288775

INVOICE

TO: Amanda Bateman, Guam Territorial Band
FROM: Muturwan Choay, Communications & Outreach Coordinator
College of Liberal Arts & Social Sciences – Dean's Office
DATE: April 24, 2024
FOR: CLASS Facility Rental for MAY 2024

INVOICE #: 2024-CLASSRENTAL-54

Please deposit the following amount in:

Miscellaneous Account # [REDACTED] / GL# [REDACTED]

MAY 2024 DEPOSIT: \$230.00
TOTAL DEPOSIT: \$230.00

This invoice includes the charges for the rental of:

CLASS – FINE ARTS THEATRE
TUESDAY, MAY 7, 2024 | 5:00 PM to 9:00 PM

Remarks:
Fees for the use of CLASS Facilities are due no later than FRIDAY, MAY 3, 2024.

Please print to make your payment at the University of Guam, Business Office.
Email copy of your receipt to Ms. Doreen Fernandez at dfernandez@triton.uog.edu.
Thank you!

NATIONAL OFFICE SUPPLY UPPER TUMON

Division of Goodland, Inc.

Tel: (671) 769-9367 • 969-8212

Fax: (671) 477-0741

1340 Marine Corps Drive
Unit A, Upper Tumon

P.O. Box 3767
Hagatna, Guam 96932

SOLD TO:

CASH INVOICE
TM-340748

M Lorna Carrion
GTB

DATE:
9-26-24

SOLD BY		CASH & CARRY	C.O.D.	GIFT CERTIFICATE	REFUND PAID OUT	
QUANTITY	UNIT	ARTICLE		UNIT PRICE	AMOUNT	
1		Supplies			11 16	
2						
3						
4		Money Receipt			}	
5		Book 21800				
6						
7						
8						
9						
10						
11						
12						
13						
14						
THANK YOU FOR YOUR KIND PATRONAGE				TOTAL		\$ 11 16

All claims and returned goods must be accompanied by this bill. Returned merchandise is subject to a 10% handling charge and will not be accepted after 15 days from the date of purchase.

RECEIVED THE ABOVE ARTICLES IN GOOD ORDER

BY: _____

COST.U.LESS

BUY BULK & SAVE

Plup @ 5pm

DEDEDO

RETURNS WITHIN 30
DAYS WITH RECEIPT

Plu# 4468135288	
FOLDING CHAIR 4CT	384.50
5 @ 76.90	
Plu# 4468135288	76.90
FOLDING CHAIR 4CT	
Total	461.40

BALANCE DUE	461.40
MC	461.40
[K] 7607	
CHANGE	0.00

Total number of items sold = 6

CASHIER NAME: JAYANN
 CO021 #7868 11:55:35 29SEP2024
 S00002 R001

Store Hours
Monday - Sunday 7AM - 10PM

295 CHALAN PASAHERU
TAMUNING, GU 96913 (671)6480440

1710 00051 45784 09/29/24 01:59 PM
SALE CASHIER ELOISA

-----Military Discount-----

0000-354-562 DAMPRID <A> <M>	8.38N
DAMPRID CHARCOAL MOISTURE ABSORBER	
MAX REFUND VALUE \$7.54	
0000-207-585 27 GAL TOTE <A> <M>	
HDX 27 GALLON TOUGH TOTE	
609.98	59.88N
MAX REFUND VALUE \$53.88/6	
646072630761 FURN DOLLY <A> <M>	
MHT 1000 LB WOOD FURNITURE DOLLY	
2034.98	69.96N
MAX REFUND VALUE \$62.96/2	
Military Discount	-13.84

SUBTOTAL	124.38
SALES TAX	0.00
TOTAL	\$124.38
DEBIT	



USD\$ 124.38

AUTH CODE 000204
Chip Read
AID A0000000980840

Verified By PIN
US DEBIT

<M> = Military Appreciation

1710 09/29/24 01:59 PM



Your order number is L2130081200

Billing Information

Jessica Pangelinan
 Guam Territorial Band Society
 PO BOX 336
 HAGATNA, GU 96932-0336
 USA
 E-mail: gtband@gmail.com

Shipping Information

Jessica Pangelinan
 Guam Territorial Band Society
 PO BOX 336
 HAGATNA, GU 96932-0336
 USA

Payment Information

Card: XXXXXXXXXX

Shipping Method

Priority Mail (2 shipments)

Product	QTY	Price	Total
Pearl C1030SC Goose Neck Cymbal Stand <small>✓ Free Sweetwater Support</small>	1	\$199.95	\$199.95
Musser Rawhide Chime Mallet <small>✓ Free Sweetwater Support</small>	2	\$32.99	\$65.98
Ludwig Payson Bass Drum Mallets - Roller <small>Promo: Featured Product! ✓ Free Sweetwater Support</small>	1	\$58.99	\$58.99
Latin Percussion LP558 Ratchet Standard <small>✓ Free Sweetwater Support ✓ Free 2-Year Warranty</small>	1	\$49.99	\$49.99
Black Swamp Percussion Pro Concert Castanet Machine <small>✓ Free Sweetwater Support ✓ Free 2-Year Warranty</small>	1	\$169.00	\$169.00
Vic Firth Heritage Brushes (pair) <small>Promo: Featured Product!</small>	1	\$28.99	\$28.99
Vic Firth Rute Bundled Sticks - 606	1	\$19.99	\$19.99
Denis Wick DW5505 Trombone Straight Mute - Aluminum <small>✓ Free Sweetwater Support</small>	2	\$60.00	\$120.00
Humes & Berg 134 Stone-lined French Horn Straight Mute - Tunable <small>✓ Free Sweetwater Support</small>	2	\$64.99	\$129.98
Latin Percussion Aspire Series Trap Table <small>✓ Free Sweetwater Support ✓ Free 2-Year Warranty</small>	1	\$159.99	\$159.99
Gibraltar Sidekick Essentials Table - with Mount <small>✓ Free Sweetwater Support ✓ Free 2-Year Warranty</small>	1	\$74.99	\$74.99
Subtotal:			\$1077.85
Shipping & Handling:			\$338.97
Total Before Tax:			\$1,416.82
Estimated Tax:			\$0.00
Order Total:			\$1,416.82

Your order number is L2133794131

Billing Information

Shipping Information

William Aydlett
 PO Box 2020
 Hagatna, Guam, 96932
 Guam
 E-mail: [REDACTED]

Guam Territorial Band
 C/O Brandon Aydlett
 3232 Hueneme Rd
 Barrigada, Guam, 96913
 Guam

Payment Information

Shipping Method

Card: [REDACTED]

FedEx Intl Economy + Require
 Signature for Delivery

Product	QTY	Price	Total
Pearl CXS2 CX Airframe 2 Snare Carrier <small>✓ Free Sweetwater Support ✓ Free 2-Year Warranty</small>	2	\$349.95	\$699.90
Vic Firth Corpsmaster Signature Snare Sticks - Ralph Hardimon - Nylon Tip	4	\$14.49	\$57.96
Pearl Finalist Marching Tenor Drums - 8/10/12/13 inch, Midnight Black <small>✓ Free Sweetwater Support ✓ Free 2-Year Warranty</small>	1	\$904.99	\$904.99
Pearl CXT2 CX Airframe 2 Tenor Carrier <small>✓ Free Sweetwater Support ✓ Free 2-Year Warranty</small>	1	\$414.95	\$414.95
Vic Firth Corpsmaster Multi-tenor Drumsticks - Nylon Tip <small>Promo. Featured Product!</small>	2	\$15.99	\$31.98
Sabian XSR Marching Band Cymbals (Pair) - 18-inch <small>✓ Free Sweetwater Support</small>	1	\$444.99	\$444.99
Pearl Finalist Marching Snare Drum - 12 inch x 14 inch, Pure White <small>✓ Free Sweetwater Support ✓ Free 2-Year Warranty</small>	2	\$679.95	\$1,359.90
Subtotal:			\$3914.67
Shipping & Handling:			\$1,338.96
Total Before Tax:			\$5,253.63
Estimated Tax:			\$0.00
Order Total:			\$5,253.63



Bill To:

Guam Territorial Band
 Attn: Board Treasurer
 Po Box 4503
 Hagatna, GU 96910
 Guam

Ship To:

Jessica Pangelinan
 PO Box 4503
 Hagatna, GU 96932

Invoice Date

10/24/24

INVOICE #

366884315

Terms

30 NET

Due: 11/23/24

Purchase Order #

Ship Via

G-BEST WAY
 GROUND

Sold to: Guam Territorial Band

Sales Order #	Sales Order Date	Account #	Contact	Ship Whse	Ship Date	Bill Date
4619046	09/29/24	1225876	Ronquillo, Maximo	251 SLC	10/24/24	10/24/24

#	Description	Ordered	Quantity Billed	Unit Price	Extended Amount
1	11575128, Prelude, 49th Parallel-	1	1	\$ 93.89	\$ 93.89
2	10097670, CELTIC XYLOPHONE #1 XYLOPHONE-	1	1	\$ 18.00	\$ 18.00
3	2417152, MELODY SHOP-	1	1	\$ 68.00	\$ 68.00
5	10360929, A Childhood Remembered-	1	1	\$ 78.00	\$ 78.00

Pay by Credit Card at
jwpepper.com

Remit by Check (in USD)

Provide your account and invoice numbers.
 J.W. Pepper & Son, Inc.
 PO Box 786212
 Philadelphia, PA 19178-6212

*Standard shipping charges appear on the first invoice billed. You are not charged shipping for ePrint or digital items.

 Additional charges may apply for expedited and international shipments as well as shipments sent directly from the manufacturer.

SUBTOTAL	\$ 257.89
Tax	\$ 0.00
Shipping/Handling*	\$ 22.99
Additional Fees	\$ 0.00
TOTAL	\$ 280.88
Payments/Credits	\$ 0.00
AMOUNT DUE	\$ 280.88

Pay by ACH/Wire

See details at jwpepper.com/help

1-800-345-6296
www.jwpepper.com
billing@jwpepper.com



Bill To:

Guam Territorial Band
 Attn: Board Treasurer
 Po Box 4503
 Hagatna, GU 96910
 Guam

Ship To:

Jessica Pangelinan
 PO Box 4503
 Hagatna, GU 96932

Invoice Date

11/25/24

INVOICE #

366992443

Terms

30 NET

Due: 12/25/24

Purchase Order #

Ship Via

G-BEST WAY

GROUND

Sold to: Guam Territorial Band

Sales Order #	Sales Order Date	Account #	Contact	Ship Whse	Ship Date	Bill Date
4619046	09/29/24	1225876	Ronquillo, Maximo	250 ATL	11/25/24	11/25/24

#	Description	Ordered	Quantity Billed	Unit Price	Extended Amount
1	2202133, The Year of the Dragon (2017 Edition)-	1	1	\$ 195.50	\$ 195.50

**Pay by Credit Card at
 jwpepper.com**

Remit by Check (in USD)

Provide your account and
 invoice numbers.
 J.W. Pepper & Son, Inc.
 PO Box 786212
 Philadelphia, PA 19178-6212

Pay by ACH/Wire

See details at jwpepper.com/help

1-800-345-6296
www.jwpepper.com
billing@jwpepper.com

*Standard shipping charges
 appear on the first invoice billed.
 You are not charged shipping for
 ePrint or digital items.
 Additional charges may apply for
 expedited and international
 shipments as well as shipments
 sent directly from the manufacturer.

SUBTOTAL	\$ 195.50
Tax	\$ 0.00
Shipping/Handling*	\$ 0.00
Additional Fees	\$ 0.00
TOTAL	\$ 195.50
Payments/Credits	\$ 0.00
AMOUNT DUE	\$ 195.50