

Re: Messages & Communications Doc. No. 38GL-26-2132 through 2140.

From 38th Committee On Rules <committeeronrules@guamlegislature.gov>
Date Thu 4/2/2026 4:54 PM
To Guam Legislature Clerks <clerks@guamlegislature.gov>

Håfa Adai Clerks Office,

Please see attached, Messages & Communications Doc. No. 38GL-26-2132 and 2133 for processing:

38GL-26-2132	Guam Council on the Arts and Humanities Agency	Prior Year Obligations to pay The Guam Territorial Band in the total amount of \$14,930.62*
38GL-26-2133	Department of Public Health and Social Services	Guam Department of Education (GDOE) Public Schools Variance Report for the month of March 2026*

Please retrieve Doc. No. 38GL-26-2132 and 2133 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 4:50PM Guam Legislature Clerks <clerks@guamlegislature.gov> wrote:

Håfa Adai,

We are unable to process the Messages and Communications.

38GL-26-2132	Guam Council on the Arts and Humanities Agency	Prior Year Obligations to pay The Guam Territorial Band in the total amount of \$14,930.62*
38GL-26-2133	Department of Public Health and Social Services	Guam Department of Education (GDOE) Public Schools Variance Report for the month of March 2026*

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

This message contains information which is confidential and privileged. Unless you are the intended recipient (or authorized to receive for the intended recipient), any unauthorized review, use, disclosure or distribution is strictly prohibited. If you have received this message in error, please contact the sender at clerks@guamlegislature.gov and destroy all copies of the message.
Thank you

From: 38th Committee On Rules <committeeronrules@guamlegislature.gov>
Sent: Thursday, April 2, 2026 4:16 PM
To: Guam Legislature Clerks <clerks@guamlegislature.gov>
Cc: Frank Blas Jr. <speakerblas@guamlegislature.gov>
Subject: Messages & Communications Doc. No. 38GL-26-2132 through 2140.

Hafa Adai Clerks Office,

Please see attached, Messages & Communications Doc. No. 38GL-26-2132 through 2140 for processing:

✓	38GL-26-2132	Guam Council on the Arts and Humanities Agency	Prior Year Obligations to pay The Guam Territorial Band in the total amount of \$14,930.62*
✓	38GL-26-2133	Department of Public Health and Social Services	Guam Department of Education (GDOE) Public Schools Variance Report for the month of March 2026*
✓	38GL-26-2134	Government of Guam Retirement Fund	Report of Remittances & Retirements for the month of January 2026, February 2026 and March 2026.
✓	38GL-26-2135	Government of Guam Retirement Fund	Staffing Pattern for Quarter Ended March 31, 2026.
✓	38GL-26-2136	Government of Guam Retirement Fund	FY2026 2nd Quarter Board Attendance Report.
✓	38GL-26-2137	Department of Land Management	Small Purchases Monthly Report for March 2026*
✓	38GL-26-2138	Guam Behavioral Health and Wellness Center	Prior Year Obligations to pay Impatient Medicine Physicians in the total amount of \$1,630.00; to pay Western Interstate Commission for Higher Education in the total amount of \$95,561.23; to pay America's Best Electricmart, Inc. in the total amount of \$733.75; to pay Triple J Motors in the total amount of \$279.90; to pay Guahan Waste Control dba Mr. Rubbishman in the total amount of \$5,235.93.
✓	38GL-26-2139	Guam Solid Waste Authority	FY2026 2nd Quarter Board of Directors Attendance Report*
✓	38GL-26-2140	Government of Guam Retirement Fund	Small Purchases, Construction Costs, Sole Source and Emergency Purchases covering the period from January 2, 2026 to March 31, 2026*

Kindly reply to this email



Si Yu'os ma'ãse',

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-26-2132*

2 messages

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

Thu, Apr 2, 2026 at 9:57 AM

Håfa adai,

Please see attached M&C Doc, No. 38GL-26-2132

38GL-26-2132	Guam Council on the Arts and Humanities Agency	Prior Year Obligations to pay The Guam Territorial Band in the total amount of \$14,930.62*
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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 2:29 PM
Subject: Fwd: DIRECT PAYMENT D264000004 GUAM TERRITORIAL BAND
To: DOA Invoice,dp <doa.invoice,dp@doa.guam.gov>, <speakerblas@guamlegislature.gov>
Cc: Angie Taitague <angie.taitague@caha.guam.gov>

Good Afternoon,

Please review and approve the attached Direct Payment for the Guam Territorial Band in the amount of \$14,930.62. This invoice is for fiscal year 2025. Should you have any questions, please contact me via email.

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

From: **Color C70** <xeroxscan@teleguam.net>
Date: Wed, Apr 1, 2026 at 11:29 AM
Subject: DIRECT PAYMENT D264000004 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: 34
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

2 attachments

 03312026182454-0001.pdf
805K

 38GL-26-2132.pdf
1364K

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

Thu, Apr 2, 2026 at 12:01 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>

Fwd: DIRECT PAYMENT D264000004 GUAM TERRITORIAL BAND

2 messages

Ordilia Cruz <ordilia.cruz@caha.guam.gov> Wed, Apr 1, 2026 at 2:29 PM
To: "DOA Invoice.dp" <doa.invoice.dp@doa.guam.gov>, speakerblas@guamlegislature.gov
Cc: Angie Taitague <angie.taitague@caha.guam.gov>

Good Afternoon,

Please review and approve the attached Direct Payment for the Guam Territorial Band in the amount of \$14,930.62. This invoice is for fiscal year 2025. Should you have any questions, please contact me via email.

Doc Type: 38GL-26-2132
OFFICE OF THE SPEAKER
FRANK F. BLAS, JR.
April 1, 2026
Time: 2:29 PM
Received:

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

From: **Color C70** <xeroxscan@teleguam.net>
Date: Wed, Apr 1, 2026 at 11:29 AM
Subject: DIRECT PAYMENT D264000004 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: 34
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'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

03312026182454-0001.pdf
805K

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov> Wed, Apr 1, 2026 at 2:57 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>email address</small>		DEPARTMENT DOCUMENT NUMBER: D264000-004 DEPARTMENT DOCUMENT DATE: 10/23/2025
<small>mailing address 1</small> P O BOX 4503 HAGATNA, GUAM 96932 <small>mailing address 2</small>		

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-37-125.

ACCOUNT NUMBER (Expense - Fund - Origin Year - Dept/Div+sequence)	AMOUNT	INVOICE	
		NUMBER / MONTH	DATE
	14,930.62	10/01/2024 -09/22/2025	10/23/2025
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
TOTAL:	14,930.62		

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	3/30/2026 Date
ANGIE R.Q. TAITAGUE, DIRECTOR AGENCY HEAD / APPROVING AUTHORITY	 Signature	3/30/2026 Date
ORDILIA M. CRUZ CERTIFICATION OF FUNDS AVAILABLE:	 Signature	3/30/2026 Date

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

3 (1) Appropriation. The sum of Seven Hundred Seventy-two
4 Thousand Eight Hundred Sixty-six Dollars (**\$772,866**) is appropriated from
5 the General Fund to CAHA for its operations for Fiscal Year 2025.

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	\$772,866
10 TOTAL	\$772,866

11 For information purposes only:

12 FEDERAL MATCHING GRANTS-IN-AID	\$378,700
--	-----------

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 2025.



38GL-26-2132
Messages and Communications

RECEIVED
COMMITTEE ON RULES
April 2, 2026
9:57 a.m.

Marie Crisostomo

To: The Hon. Therese M. Terlaje, Speaker
Fr: The Hon. Lourdes A. Leon Guerrero, Governor of Guam
Date: September 11, 2024
Re: Substitute Bill No. 236-37 (COR)

Page 4 of 4

Credit Card Fees

On Pages 149-150 of the Budget Act, the Legislature observed that the government's operating budget has grown over the years and expressed its intent to set a cap on amounts of excess funds collected above projected revenues spent on further government appropriations, and to return the remaining excess funds to our taxpayers "to ease their financial burdens." However, the Legislature has declined to adopt our Administration's recommendation that such revenues be used to defray the costs of credit card fees associated with accessing GovGuam services, a simple and direct method to ensure that taxpayer dollars are efficiently returned to the taxpayers. Regrettably, the Budget Act makes only vague statements in favor of returning funds to our taxpayers while rejecting a proven, impactful method of doing so.

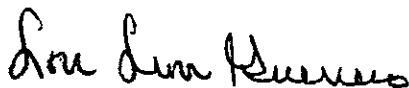
Unfunded Necessities

Alarming, the Legislature decided not to fund some of our government's most critical budget requests, including several items vital to public safety. These requests include Two Million dollars (\$2,000,000.00) for the HVAC for the Guam Police Department's ("GPD") Forensic Lab, without which laboratory samples and specimens may not be properly preserved for criminal investigations or trial. The Legislature also cut Three Hundred Sixty-One Thousand, Seven Hundred Seventy dollars (\$361,770.00) in funding for GPD trainees, compromising our efforts to recruit and train more officers to respond to emergencies and keep our villages safe. The Legislature extended these cuts to the Department of Corrections (\$270,600) and the Guam Fire Department (\$794,061), both of which were shortchanged in funding for their recruits.

The politicians gutting OHAPP's budget, including the Committee on Health Chair, also failed to provide Two Million dollars (\$2,000,000.00) in funding for GBHWC requested in the Executive budget request, which will potentially impact programs and contracts providing services to other vulnerable communities, including Guma Mami's residential services, which supports individuals with behavioral disabilities and the homeless population, and the Sagan Mami Drop In Center, which offers daytime enrichment programs, employment services and counseling, and temporary shelter.

It is imperative that the funding requests for these urgent needs be promptly addressed in a supplemental budget bill, to ensure that services to these vulnerable populations are not disrupted, and to ensure agencies that protect our people from crime and respond in the event of an emergency are equipped to provide the best possible service to our people.

Senseramente,



LOURDES A. LEON GUERRERO

I Maga'hågan Guåhan

Governor of Guam

Enclosure(s): Bill No. 236-37 (COR) nka P.L. 37-125

cc via email: *Honorable* Joshua F. Tenorio, *Sigundo Maga'låhen Guåhan*, Lt. Governor of Guam
Compiler of Laws

INVOICE NUMBER: [REDACTED] 8
 ACCOUNT NUMBER: [REDACTED]

ITEM	DATE	RECEIPT NUMBER	INVOICE NUMBER	VENDOR	DESCRIPTION	AMOUNT
1	10/1/2024	22085		GU Self Storage	Storage Unit	\$567.00 ✓
2	10/15/2024 D-2127			Guam Plaza Resort & Spa	Kahida Ballroom (Room use only) GTB 48th Anniversary Concert on 11/23/2024	\$250.00 ✓
3	11/9/2024 D-2154			Guam Plaza Resort & Spa	Kahida Ballroom (50% Payment)	\$700.00 ✓
4	10/24/2024	71047		Guam Plaza Resort & Spa	Kahida Ballroom (final payment)	\$700.00 ✓
5	11/5/2024	22405		GU Self Storage	Storage Unit	\$567.00 ✓
6	11/13/2024		107674	Graphic Center	Poster 40th Anniversary Concert	\$90.00 ✓
7	11/20/2024 L-34237			Copy Express	Adjustable Stand	\$39.00 ✓
8	11/24/2024		671028	PostNet	Printing Anniversary Programs	\$64.50 ✓
9	12/5/2024	22691		GU Self Storage	Storage Unit	\$567.00 ✓
10	1/4/2025	23003		GU Self Storage	Storage Unit	\$567.00 ✓
11	2/5/2025	23342		GU Self Storage	Storage Unit	\$567.00 ✓
12	3/5/2025	23640		GU Self Storage	Storage Unit	\$567.00 ✓
13	3/18/2025 3/13/2025		2025-1072	Tumon Bay Music Festival	Sponsorship	\$5,000.00 ✓
14	3/18/2025	23769		GU Self Storage	Locks (1) for storage unit	\$16.99 ✓
15	4/4/2025	23992		GU Self Storage	Storage Unit	\$567.00 ✓
16	4/17/2025		10860088	Shop 4 Less	Supplies	\$26.54 ✓
17	4/24/2025 TC-304071			Golden Marketing	Supplies	\$25.31 ✓
18	5/8/2025	24419		GU Self Storage	Storage Unit	\$587.00 ✓
19	5/7/2025 TC-304286			Golden Marketing	Supplies (3 Hole punch & triangle)	\$10.33 ✓
20	6/5/2025	24737		GU Self Storage	Storage Unit	\$567.00 ✓
21	6/30/2025	23130		USPS	PO Box	\$248.00 ✓
22	7/8/2025 8.2621E+17			Weebly	Domain	\$19.95 ✓
23	7/15/2025	25165		GU Self Storage	Storage Unit	\$587.00 ✓
24	8/20/2025 2.97919E+17			Weebly	Pro Site Plan	\$144.00 ✓
25	9/2/2025 A99-44708			Treasurer of Guam	Sworn Annual Report Year 2025	\$10.00 ✓
26	9/17/2025	25849		GU Self Storage	Storage Unit - August 2025	\$638.00 ✓
27	9/20/2025	113898		Navy Exchange (NEX)	Bose S1 Pro Plus Wireless PA System	\$649.00 ✓
28	9/22/2025	25877		GU Self Storage	Storage Unit - September 2025	\$589.00 ✓
TOTAL						\$14,930.62

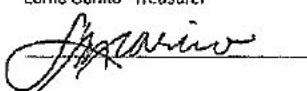
SUBMITTED BY: GUAM TERRITORIAL BAND SOCIETY

I CERTIFY THAT THIS INVOICE AND ALL ASSOCIATED BACK UP FOR THE PERIOD OCTOBER 1, 2024 TO SEPTEMBER 22, 2025 HAVE NOT BEEN PREVIOUSLY SUBMITTED AND HAVE NOT BEEN PAID

NAME/TITLE: Jessica Pangethan Milan - Chief Band Master/Director

SIGNATURE:  DATE: 9/29/25

NAME/TITLE: Lorna Carino - Treasurer

SIGNATURE:  DATE: 09/29/25

Jessica
482 4328

\$14,930.62
 \$4,000
 \$10,930.62
 \$14,930.62
 08

**GUAM
CAHA
RECEIVED**

NOAH SABLAN

09/30/2025



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

Payment Receipt

Tenant	GUAM TERRITORIAL BAND SOCIETY	Date Printed	October 4, 2024
Company	c/o: JESSICA PANGELINAN	Payment Date	October 4, 2024 2:22 PM
Address	P.O. BOX 4503	Unit	508
City, State, Zip	HAGATNA GU 96932	Available Credit	0.00
		Current Balance	0.00
		Paid Thru	October 31, 2024
		Receipt Number	22085
			By SG

<u>Date</u>	<u>Unit</u>	<u>Description</u>	<u>Charge</u>	<u>Discount</u>	<u>Tax</u>	<u>Total</u>	<u>Payment</u>	<u>Method</u>
10/01/24	508	Rent 10/1-10/31	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	
		<u>Total Applied to Account</u>					567.00	
		Current Account Balance					0.00	
		Paid By					Check 1837	
		Paid Thru Date					October 31, 2024	



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

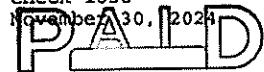
Payment Receipt

Tenant	GUAM TERRITORIAL BAND SOCIETY	Date Printed	November 5, 2024
Company	c/o: JESSICA PANGELINAN	Payment Date	November 5, 2024 3:57 PM
Address	P.O. BOX 4503	Unit	508
City, State, Zip	HAGATNA GU 96932	Available Credit	0.00
		Current Balance	0.00
		Paid Thru	November 30, 2024
		Receipt Number	22405

By RS

Date	Unit	Description	Charge	Discount	Tax	Total	Payment	Method
11/01/24	508	Rent 11/1-11/30	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 1838
Paid Thru Date	November 30, 2024





island
**COLOR
& COPY**

INVOICE

DATE	INVOICE NO.
11/13/2024	107674

P.O. Box 20088 Barrigada, Guam 96921 * Tel: (671) 472-3077

PAID
11/12/2024

Sold to:
Guam Territorial Band Society P.O. Box 4503 Agana, Guam 96910

Delivered to:

Purchase Order #	Sales Terms	Rep
	C.O.D.	SMD

Item	Description	Quantity	Rate	Total
Poster	48th Anniversary Concert - 11" x 17"	50	1.80	90.00

For Re-Order, please refer to the Invoice Number at the top of this form.

Graphic Center Inc / I.C.C. must be notified of any discrepancies within 7 working days of receipt of goods or order is considered complete. Interest charges of 2% per Month (24% A.P.R.) will accrue on any amount 30 days past due. In case of default, customer is responsible for all collection costs if referred to collection agency as well as attorney's fees and court costs if referred for legal action.

Total Due	\$90.00
Deposit	-\$90.00
Balance Due	\$0.00

COPY X PRESS PHOTO

P.O. Box 10138 Tamuning, Guam 96931
 Telephone: 671.649.2679 • Fax: 671.649.1010
 E-mail: copyguam@gmail.com

CASH RECEIPT

L-34237

COPYEXPRESS
 ONE STOP PRINT SHOP
 THANK YOU

11/20/2024 12:18PM 01
 00000046251 CLERK01

LARGE FORMAT 11 \$39.00

ITEMS 10
 CHARGE \$39.00

DATE	11/20/24	CASH	CARD	CHECK	SOLD BY
COMPANY/CUSTOMER	Guam Territorial Band				
POC	Lornda C.		TEL		
QTY	DESCRIPTION	UNIT	AMOUNT		
1	Adjustable Stand		\$39.00		
PAID					
NOV 20 2024					
COPY EXPRESS 671.649.2679					
ANY ORDER, PAID OR UNPAID, THAT IS NOT CLAIMED WITHIN 60 DAYS WILL BE DISCARDED INCLUDING ALL MATERIALS AND ORIGINALS ASSOCIATED WITH THE ORDER. COPY EXPRESS WILL NOT BE RESPONSIBLE FOR REPROCESSING ANY JOB.			TOTAL	\$39.00	
			DEPOSIT		
			BALANCE DUE		

COPY EXPRESS
 259 B&B BLDG El Calvo Men Park
 Tamuning, GU 96913
 671-649-6500

11/20/2024 12:12:12
 Terminal ID: 010

Credit Sale:

Transaction #: 35
 Card Type: Visa
 Account: XXXXXXXXXX
 Entry: Chip

Amount: USD\$39.00

STAN: 35
 Host Ref. Number: 500100014
 Trace ID: 000035
 Auth. Code: 061102
 Batch Number: 324002

Mode: Issuer
 AID: 40000000031010
 TVR: 8000008000
 IAD: 0602120321A000
 ISI: 6800
 ARC: 23
 AC: 5C6C2FAA94EE7D5E
 ATC: 0044
 APPLAB: VISA DEBIT

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POSTNET

PostNet GU101
1270 N. Marine Corps Dr
Ste 101
Tamuning, GU 96913
671-649-2917

Invoice#: 671028 Clerk. Mark

11/23/2024 15:33

Cash, Check, Charge

Description

SKU#	Price	Qty	ExtPrice

Computer Services			
30	2.00	1	2.00
230811I	.75	50	37.50
220811I	.25	100	25.00
Sub-Total:			\$64.50
Sales Tax:			\$0.00
Total:			\$64.50
CCard Charge:			\$64.50

30	2.00	1	2.00
230811I	.75	50	37.50
220811I	.25	100	25.00



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

Payment Receipt

Tenant	GUAM TERRITORIAL BAND SOCIETY	Date Printed	December 5, 2024
Company	c/o: JESSICA PANGELINAN	Payment Date	December 5, 2024 10:31 AM
Address	P.O. BOX 4503	Unit	508
City, State, Zip	HAGATNA GU 96932	Available Credit	0.00
		Current Balance	0.00
		Paid Thru	December 31, 2024
		Receipt Number	22691
			By TU

<u>Date</u>	<u>Unit</u>	<u>Description</u>	<u>Charge</u>	<u>Discount</u>	<u>Tax</u>	<u>Total</u>	<u>Payment</u>	<u>Method</u>
12/01/24	508	Rent 12/1-12/31	567.00	0.00	0.00	567.00	567.00	Master Card
		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					Master Card	
		Paid Thru Date					December 31, 2024	

Transaction Type Sale

Authorization 01440Z
 Reference Off-Line

I agree to pay the above amount according to the card issuer statement.

x _____



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

Payment Receipt

Tenant	GUAM TERRITORIAL BAND SOCIETY	Date Printed	January 4, 2025
Company	c/o: JESSICA PANGELINAN	Payment Date	January 4, 2025 2:30 PM
Address	P.O. BOX 4503	Unit	508
City, State, Zip	HAGATNA GU 96932	Available Credit	0.00
		Current Balance	0.00
		Paid Thru	January 31, 2025
		Receipt Number	23003
			By TU

<u>Date</u>	<u>Unit</u>	<u>Description</u>	<u>Charge</u>	<u>Discount</u>	<u>Tax</u>	<u>Total</u>	<u>Payment</u>	<u>Method</u>
01/01/25	508	Rent 1/1-1/31	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	
		<u>Total Applied to Account</u>					567.00	
		Current Account Balance					0.00	
		Paid By					Check 1842	
		Paid Thru Date					January 31, 2025	



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

Payment Receipt

Tenant	GUAM TERRITORIAL BAND SOCIETY	Date Printed	February 5, 2025
Company	c/o: JESSICA PANGELINAN	Payment Date	February 5, 2025 1:17 PM
Address	P.O. BOX 4503	Unit	508
City, State, Zip	HAGATNA GU 96932	Available Credit	0.00
		Current Balance	0.00
		Paid Thru	February 28, 2025
		Receipt Number	23342 By TU

<u>Date</u>	<u>Unit</u>	<u>Description</u>	<u>Charge</u>	<u>Discount</u>	<u>Tax</u>	<u>Total</u>	<u>Payment</u>	<u>Method</u>
02/01/25	508	Rent 2/1-2/28	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	
		<u>Total Applied to Account</u>					<u>567.00</u>	
		Current Account Balance					0.00	
		Paid By						Check 1844
		Paid Thru Date						February 28, 2025



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

Payment Receipt

Tenant	GUAM TERRITORIAL BAND SOCIETY	Date Printed	March 5, 2025
Company	c/o: JESSICA PANGELINAN	Payment Date	March 5, 2025 11:25 AM
Address	P.O. BOX 4503	Unit	508
City, State, Zip	HAGATNA GU 96932	Available Credit	0.00
		Current Balance	0.00
		Paid Thru	March 31, 2025
		Receipt Number	23640 By NC

<u>Date</u>	<u>Unit</u>	<u>Description</u>	<u>Charge</u>	<u>Discount</u>	<u>Tax</u>	<u>Total</u>	<u>Payment</u>	<u>Method</u>
03/01/25	508	Rent 3/1-3/31	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 1846	
		Paid Thru Date					March 31, 2025	



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

Payment Receipt

Tenant Company Address City, State, Zip	Merchandise	Date Printed March 18, 2025 Payment Date March 18, 2025 10:52 AM Unit POSS Available Credit 0.00 Current Balance 0.00 Paid Thru Receipt Number 23769	By OT
--	-------------	--	-------

Date	Unit	Description	Charge	Discount	Tax	Total	Payment	Method
03/16/25		LEASE(1)	16.99	0.00	0.00	16.99	16.99	Cash
		Taxes					0.00	
		Payment (less tax)					16.99	
		Payment Subtotal					16.99	
		Credits Applied					0.00	
		Refunds Applied					0.00	
		Total Applied to Account					16.99	
		Current Account Balance					0.00	
		Paid By					Cash	
		Paid Thru Date						



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

Payment Receipt

Tenant	GUAM TERRITORIAL BAND SOCIETY	Date Printed	April 4, 2025	
Company	c/o: JESSICA PANGELINAN	Payment Date	April 4, 2025 5:29 PM	
Address	P.O. BOX 4503	Unit	508	
City, State, Zip	HAGATNA GU 96932	Available Credit	0.00	
		Current Balance	0.00	
		Paid Thru	April 30, 2025	
		Receipt Number	23992	By NC

Date	Unit	Description	Charge	Discount	Tax	Total	Payment	Method
04/01/25	508	Rent 4/1-4/30	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	
		<u>Total Applied to Account</u>					567.00	
		Current Account Balance					0.00	
		Paid By						Check 1847
		Paid Thru Date						April 30, 2025

SHOP 4 LESS
MART, GOSH
671-479 5553

Invoice # 10860088
Cust #0 Cash
Sales Person: DEBORAH
04/17/25
2:54 pm

UPC # / Description	Qty	Price	Amount
191554301610 XTRATUFF TRASH BAGS 85CT 13GAL	1 @	11.99 each	11.99
764608019283 BAZIC SHARPENER 2PK 1928	1 @	2.29 each	2.29
764608008454 BAZIC UTILITY BDX 845	1 @	3.29 each	3.29
764608012178 BAZIC PERMANENT MARKERS 3PK 12	1 @	2.49 each	2.49
764608002636 BAZIC BINDER CLIPS 20CT 263	2 @	1.99 each	3.98
062338778976 AIRWICK BZ PLUMERIA & WR	1 @	2.50 each	2.50
Sub-Total:			26.54
Tax[0]:			EXEMPT*
Total:			26.54
Paid Cash:			27.04
Total Paid:			27.04
Change:			0.50
Amount Due:			0.00

T H A N K
Y O U !

NO REFUNDS
EXCHANGE POLICY
Exchanges are accepted within 24HRS from purchase date; excluding Foam Seasonal, Reduced, Helium, and cut to size item(s) (All Final Sale). You can exchange for any item(s) in the Store of equal or more value. The item(s) must be in the same condition you received it, in the original packaging and accompanied with the original receipt.

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.

GOLDEN MARKETING

P.O. Box 12488 Tamuning, Guam 96931
Tels.: 646-7908 • 646-6613 • Fax: 649-2641 • 646-7853

CASH INVOICE

TC- 304071

SOLD TO
M _____

DATE: 04/04/20

SOLD BY		CASH & CARRY	C.O.D.	GIFT CERTIFICATE	REFUND PAID OUT
QUANTITY	UNIT	ARTICLE		UNIT PRICE	AMOUNT
1		<i>Synapse</i>		<i>2.91</i>	<i>2.91</i>
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
THANK YOU FOR YOUR KIND PATRONAGE				TOTAL	<i>2.91</i>

All claims and returned goods must be in 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: _____



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

Payment Receipt

Tenant	GUAM TERRITORIAL BAND SOCIETY	Date Printed	May 8, 2025
Company	c/o: JESSICA PANGELINAN	Payment Date	May 8, 2025 12:27 PM
Address	P.O. BOX 4503	Unit	508
City, State, Zip	HAGATNA GU 96932	Available Credit	0.00
		Current Balance	0.00
		Paid Thru	May 31, 2025
		Receipt Number	24419
			By NC

<u>Date</u>	<u>Unit</u>	<u>Description</u>	<u>Charge</u>	<u>Discount</u>	<u>Tax</u>	<u>Total</u>	<u>Payment</u>	<u>Method</u>
05/01/25	508	Rent 5/1-5/31	567.00	0.00	0.00	567.00	567.00	Check
05/06/25	508	Late Fee	20.00	0.00	0.00	20.00	20.00	Credit
		Taxes					0.00	
		Payment (less tax)					567.00	
		Payment Subtotal					567.00	
		Credits Applied					20.00	
		Refunds Applied					0.00	
		Total Applied to Account					587.00	
		Current Account Balance					0.00	
		Paid By					Check 1848	
		Paid Thru Date					May 31, 2025	

GOLDEN MARKETING

P.O. Box 12488 Tamuning, Guam 96931
Tels : 646-7908 • 646-6613 • Fax: 649-2641 • 646-7853

CASH INVOICE

TC- 304286

SOLD TO

M _____

DATE: 5/7/25

SOLD BY		CASH & CARRY	C.O.D.	GIFT CERTIFICATE	REFUND PAID OUT
QUANTITY	UNIT	ARTICLE		UNIT PRICE	AMOUNT
1	1/ea	3 Hole punch			12.95
2	1/ea	marker			5.9
3					13.54
4				LESS 20%	2.71
5					10.33
6					
7					
8					
9					
10					
11					
12					
THANK YOU FOR YOUR KIND PATRONAGE				TOTAL	\$ 10.33

All claims and returned goods must be in 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: _____




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

Payment Receipt

Tenant	GUAM TERRITORIAL BAND SOCIETY	Date Printed	June 5, 2025
Company	c/o: JESSICA PANGELINAN	Payment Date	June 5, 2025 12:42 PM
Address	P.O. BOX 4503	Unit	508
City, State, Zip	HAGATNA GU 96932	Available Credit	0.00
		Current Balance	0.00
		Paid Thru	June 30, 2025
		Receipt Number	24737
			By NC

<u>Date</u>	<u>Unit</u>	<u>Description</u>	<u>Charge</u>	<u>Discount</u>	<u>Tax</u>	<u>Total</u>	<u>Payment</u>	<u>Method</u>
06/01/25	508	Rent 6/1-6/30	567.00	0.00	0.00	567.00	567.00	Check
							0.00	
							567.00	
							567.00	
							0.00	
							0.00	
							567.00	
							0.00	
							Check 1855	
							June 30, 2025	

 Outlook

Fwd: USPS eReceipt

From Lorna Mac Carino [REDACTED]
Date Mon 9/29/2025 7:09 AM
To Lorna Carino <lorna.carino@guamhome.com>

CAUTION: This email originated from outside of Today's Realty. Do not click links or open attachments unless you recognize the sender and know the content is safe.

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

From: **Guam Territorial Band** <gtband@gmail.com>
Date: Mon, Sep 8, 2025 at 4:40 PM
Subject: Fwd: USPS eReceipt
To: Lorna Mac Carino [REDACTED]

Sent from my iPhone

Begin forwarded message:

From: DoNotReply@ereceipt.usps.gov
Date: June 30, 2025 at 12:51:58 PM ChST
To: gtband@gmail.com
Subject: USPS eReceipt



HAGATNA
223 W CHALAN SANTO PAPA
HAGATNA, GU 96910-9998
www.usps.com

06/30/2025 12:51 PM

Product	Qty	Unit Price	Price
1-Yr Box			\$248.00
Box ZIP Code: 96932			
Box Number: 4503			
Box Size: Size 1 - 3 in x 5.5 in			
Rental Period: Annual			
Rental Start Date: 06/30/2025			
Next Renewal Date: 07/31/2026			
Key Fee			\$0.00
Keys Delivered: 2			
Key Deposit			\$0.00
Key Count: 2			
Key Number: 70232			
Total			\$248.00

Grand Total: \$248.00

Debit Card Remit \$248.00

Card Name: VISA [REDACTED]
Account [REDACTED]
Approval # [REDACTED]
Transaction #: 359
Receipt #: 023130
Debit Card Purchase: \$248.00
AID: A000000980840 Chip

AL: US DEBIT
PIN: Verified

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information other than what is provided on
USPS.com.

Tell us about your experience.
Go to: <https://postalexperience.com/pos?mt=9>
or call 1-800-410-7420.

UFN: 130501-0102
Receipt #: E10-59670110-5-7311031-1
Clerk: 58

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Order Date: Jul 8, 2025

Paid by:

Order Number:

Jessica Janeen

836210280383055375

Pangelinan

Account ID: [REDACTED]

, 96932

Account Name: Guam

Territorial Band

Item	Term	Quantity	Price
Domain <u>guamband.org</u>	1 year	1	\$19.95
Renews every 1 year			

Subtotal: \$19.95

GU State
Tax: \$0.00

Total: \$19.95

Paid with PavPal [REDACTED]



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

Payment Receipt

Tenant	GUAM TERRITORIAL BAND SOCIETY	Date Printed	July 15, 2025
Company	c/o: JESSICA PANGELINAN	Payment Date	July 15, 2025 2:10 PM
Address	P.O. BOX 4503	Unit	508
City, State, Zip	HAGATNA GU 96932	Available Credit	0.00
		Current Balance	0.00
		Paid Thru	July 31, 2025
		Receipt Number	25165

By OT

<u>Date</u>	<u>Unit</u>	<u>Description</u>	<u>Charge</u>	<u>Discount</u>	<u>Tax</u>	<u>Total</u>	<u>Payment</u>	<u>Method</u>
07/01/25	508	Rent 7/1-7/31	567.00	0.00	0.00	567.00	567.00	Check
07/06/25	508	Late Fee	20.00	0.00	0.00	20.00	20.00	Check
		Taxes					0.00	
		Payment (less tax)					587.00	
		Payment Subtotal					587.00	
		Credits Applied					0.00	
		Refunds Applied					0.00	
		Total Applied to Account					587.00	
		Current Account Balance					0.00	
		Paid By					Check 1854	
		Paid Thru Date					July 31, 2025	

Order Date: Aug 20, 2025
Order Number: 296918894432717439
Account ID: [REDACTED]
Account Name: Guam Territorial Band

Paid by:
Jessica Janeen Pangelinan
, 96932

Item	Term	Quantity	Price
Pro Site Plan For your site Guam Territorial Band Official Band of Guam, USA - www.guamband.org Expires on Aug 20, 2026	1 year	1	\$144.00

Subtotal:	\$144.00
GU State Tax:	\$0.00
Total:	\$144.00

Paid with **PayPal** [REDACTED]

A99- 449708

FORM OFFICIAL RECEIPT

GOVERNMENT OF GUAM
DEPARTMENT OF ADMINISTRATION
FINANCIAL MANAGEMENT DIVISION
P.O. BOX 884 HAGATNA GUAM 96932



DATE: 09/02/2025
PAYOR: Guam Territorial Band Society
ADDRESS: [Redacted]
Long

NOT VALID UNLESS OVERPRINTED BY OUR REGISTER/STAMP

PAYMENT INFORMATION

DESCRIPTION	RESERVED FOR ISSUING OFFICE:	
	ACCOUNT NUMBER	AMOUNT
(NP) YEAR: 2025 SWORN ANNUAL REPORT	[Redacted]	10 -
D-4842		
ISSUING OFFICE: <u>BUB</u>	PLEASE PAY TREASURER OF GUAM	10 -
AGENT: <u>DR</u>	TOTAL DUE	

CASH CHECK: # _____ OTHER: _____

FCN-2-2-35

(Domestic) Charter Number: D-4842

(Foreign) Registration Number: _____

Year: 2025

GUAM ANNUAL REPORT

for

GUAM TERRITORIAL BAND SOCIETY

RECEIVED

SEP 02 2025

C/C 12:50

Department of Revenue & Taxation
LEGAL LICENSING & REGISTRATION BRANCH

was duly incorporated under the laws of Guam/State of GUAM or
of the country USA, the Date of Incorporation: NOVEMBER 12, 1982.


If it is a foreign corporation, the date it was duly authorized/admitted to transact business in Guam:
N/A

It's Registered Agent for Service of Process and registered agent's address: (for domestic Managing Agent) N/A

(Street Address)

The physical address of the Principle Office in Guam is: CHALAN SANTO PAPA JUAN PABLO DOS HAGATNA, GUAM 96910

The name and business addresses of the corporation's directors and principal officers are as follows:

Name	Title	Business Address
JESSICA PANGELINAN	CHAIR	
AZELET LOPEZ	SECRETARY	
LORNA CARINO	TREASURER	
JAYVEE ELOMINA	TRUSTEE	
BELLA PEREZ	TRUSTEE	

A brief statement of the character of the business in which the corporation is actually transacting on Guam is as follows:

MUSIC PERFORMANCE EDUCATION, NOT FOR PROFIT

I, AZELET LOPEZ, being duly sworn, depose and say that I am the President or Treasurer or Secretary of: GUAM TERRITORIAL BAND SOCIETY and that this Annual Report and the information set forth herein is true and correct to the best of my information, knowledge and belief

Azelet Lopez

(Signature)

RECEIVED

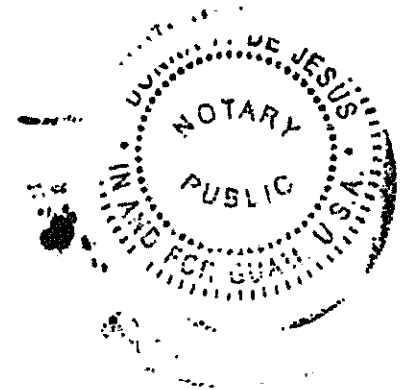
SEP 02 2025
ONE 12:50

Department of Revenue & Taxation
GENERAL LICENSING & REGISTRATION BRANCH
2025

Subscribed and sworn before me this 30TH day of AUGUST, 2025

Donna De Jesus
Notary Public DONNA DE JESUS
State of GUAM
My Commission Expires 12/20/2025

DONNA P. DE JESUS
NOTARY PUBLIC
In and for the Territory of Guam, U.S.A.
My Commission Expires: DEC. 20, 2025
163 Kayon Alageta Dededo, GU 96929





1911 Army Drive
 Tamuning, GU 96913
 (671) 648-7867
 www.guselfstorage.com
 Christie Idip, GM

Payment Receipt

Tenant	GUAM TERRITORIAL BAND SOCIETY	Date Printed	September 17, 2025
Company	c/o: JESSICA PANGELINAN	Payment Date	September 17, 2025 2:31 PM
Address	P.O. BOX 4503	Unit	508
City, State, Zip	HAGATNA GU 96932	Available Credit	0.00
		Current Balance	0.00
		Paid Thru	October 1, 2025
		Receipt Number	25849

By RM

Date	Unit	Description	Charge	Discount	Tax	Total	Payment	Method
09/01/25	508	Rent 8/1-8/30 August 2025	567.00	0.00	0.00	567.00	567.00	Master Card
09/06/25	508	Late Fee	20.00	0.00	0.00	20.00	16.00	Master Card
09/17/25	508	Dishonored Payment Fee	35.00	0.00	0.00	35.00	35.00	Master Card
10/01/25	508	Rent 10/1-10/31 late Fee	567.00	0.00	0.00	567.00	20.00	Master Card
							Taxes	0.00
							Payment (less tax)	638.00
							Payment Subtotal	638.00
							Credits Applied	0.00
							Refunds Applied	0.00
							Total Applied to Account	638.00
							Current Account Balance	0.00
							Paid By	Master Card
							Paid Thru Date	October 1, 2025

August 2025 Payment
 Reference to CK# 1856

Transaction Type Sale

Authorization 040512
 Reference 121243462757


I agree to pay the above amount according to the card issuer statement.

x

1099
NEX
MARI MAIN
BLDG 258 NAVY EXCHANGE RD PSC 455 BOX 178
FPO, AP 96540-1000
United States
671-564-3221

Store: 440 Register: 38
Date: 9/20/25 Time: 2:42 PM
Ticket: 113898
Salesperson:
8289474
Cashier: 8289474

Loyalty Information

Loyalty Card #:

1 2 9 9 5 9 1 2 7 1 3 0 8 4 4 4
Program Name: NEXt Level Rewards
Points Earned Today: 724
Total Earned Points: 1,754

Item	Qty	Price	Amount
Bose S1 Pro Plus Wireless PA System Black 14814653	1	649.00	649.00
UPC: 017817837347 083734J50370589AE			
Sanus 42-Inches-90-Inches Tilting TV Wall 14725245	1 ea	34.99	34.99
UPC: 793795537027			
Sanus 42-Inches-90-Inches Tilting TV Wall 14725245	1 ea	34.99	34.99
UPC: 793795537027			
Pure Life Water 28Pk/0.5ltr 10382559	1	4.99	4.99
UPC: 068274735295			
Subtotal			723.97
Surcharge			0.00
Total			723.97

Debit Card 723.97

Auth #: 001797
Transaction Type: Sale
Auth Time: 2:43 PM
Currency: 840
Entry Method: Inserted
AID: A000000980840
Verification: PIN



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

Payment Receipt

Tenant	GUAM TERRITORIAL BAND SOCIETY	Date Printed	September 22, 2025
Company	c/o: JESSICA PANGELINAN	Payment Date	September 22, 2025 2:58 PM
Address	P.O. BOX 4503	Unit	508
City, State, Zip	HAGATNA GU 96932	Available Credit	0.00
		Current Balance	20.00
		Paid Thru	September 30, 2025
		Receipt Number	25877

By AT

Date	Unit	Description	Charge	Discount	Tax	Total	Payment	Method
09/18/25	508	Rent 9/18-9/30	567.00	0.00	0.00	567.00	547.00	Master Card
09/18/25	508	Late Fee	20.00	0.00	0.00	20.00	20.00	Master Card
09/18/25	508	Late Fee #2	18.00	0.00	0.00	18.00	18.00	Master Card
09/22/25	508	Late Fee #2	4.00	0.00	0.00	4.00	4.00	Master Card
		Taxes					0.00	
		Payment (less tax)					589.00	
		Payment Subtotal					589.00	
		Credits Applied					0.00	
		Refunds Applied					0.00	
		Total Applied to Account					589.00	

Current Account Balance	20.00
Paid By	Master Card [REDACTED]
Paid Thru Date	September 30, 2025

Transaction Type Sale

Authorization 043222
 Reference 81220649725

I agree to pay the above amount according to the card issuer statement.

x 