

Messages & Communications Doc. No. 38GL-26-2239 through 2251.

From 38th Committee On Rules <committeeonrules@guamlegislature.gov>
 Date Tue 4/28/2026 10:17 AM
 To Guam Legislature Clerks <clerks@guamlegislature.gov>
 Cc Frank Blas Jr. <speakerblas@guamlegislature.gov>

8 attachments (24 MB)

42826COMM Doc. No. 38GL-26-2239.pdf; 42826COMM Doc. No. 38GL-26-2240.pdf; 42826COMM Doc. No. 38GL-26-2241.pdf; 42826COMM Doc. No. 38GL-26-2242.pdf; 42826COMM Doc. No. 38GL-26-2243.pdf; 42826COMM Doc. No. 38GL-26-2244.pdf; 42826COMM Doc. No. 38GL-26-2245.pdf; 42826COMM Doc. No. 38GL-26-2246.pdf;

Háfa Adai Clerks Office,

Please see attached, Messages & Communications Doc. No. 38GL-26-2239 through 2251 for processing:

✓	38GL-26-2239	Department of Administration	Guam Legislature Budget/Actual Expenditures Report as of March 31, 2026*
✓	38GL-26-2240	Department of Land Management	Summary Zone Change Application No. SZC 2022-11 Lot 9New-1-1, Tract 233, Municipality of Hagat; For: Joanalie A. Benavente, Leah S. Aquino and Manny S. Aquino; and Application No. 2026-06 Lots 5-1 and 5-2, Block 11, Municipality of Dededo; Applicant: Richard Arceo Quintanilla, Jr II*
✓	38GL-26-2241	Office of the Mayor - Municipality of Santa Rita-Sumai	FY2026 Non-Appropriated Funds Report- 2nd Quarter*
✓	38GL-26-2242	Office of the Mayor - Municipality of Santa Rita-Sumai	FY2026 Appropriated Funds (COMBS-GF- GEFF) Account for 2nd Quarter*
✓	38GL-26-2243	Guam Environmental Protection Agency	FY2026 2nd Quarter Aboveground Storage Tank Management Fund Expenditures Report; FY2026 2nd Quarter Environmental Trust Fund Expenditures Report; FY2026 2nd Quarter Underground Storage Tank Management Fund Expenditures Report; FY2026 2nd Quarter Recycling Revolving Fund Expenditures Report.
✓	38GL-26-2244	Guam Power Authority	FY2026 Staffing Pattern- 2nd Quarter*
✓	38GL-26-2245	Guam Power Authority	FY2026 1st and 2nd Quarter Biannual Justification Report for Appointments of Unclassified Employees*
✓	38GL-26-2246	Office of the Mayor - Municipality of Malessos'	FY2026 Non-Appropriated Funds Report- 2nd Quarter*
✓	38GL-26-2247	Guam Housing and Urban Renewal Authority	Revenue and Expense Report for the month of March 2026*
✓	38GL-26-2248	Port Authority of Guam	FY2026 Revenues and Expenses Report for month ending January 31, 2026*
✓	38GL-26-2249	Office of the Mayor - Municipality of Yigo	FY2026 Non-Appropriated Funds Report- 2nd Quarter*
✓	38GL-26-2250	Office of the Mayor - Municipality of Yigo	FY2025 (Carry-Over) and FY2026 Appropriated Funds (COMBS-GF- GEFF) Account for 2nd Quarter*
✓	38GL-26-2251	Office of the Mayor - Municipality of Asan-Maina	FY2026 Non-Appropriated Funds Report- 2nd Quarter*

Please retrieve Doc. No. 38GL-26-2247 through 2251 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-26-2246*

2 messages

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov> Mon, Apr 27, 2026 at 1:48 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-26-2246

38GL-26-2246	Office of the Mayor- Municipality of Malesso'	FY2026 Non-Appropriated Funds Report- 2nd Quarter*
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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: **Lucia Cruz** <lucia.cruz@mcog.guam.gov>

Date: Fri, Apr 24, 2026 at 2:03 PM

Subject: **Malessso' Mayor's Office - FY2026 2nd Quarter Non-Appropriated Funds (NAF) Report**

To: <speakerblas@guamlegislature.gov>, Gov, Lourdes A. Leon Guerrero <governor@guam.gov>, <admin@guamopa.com>

Cc: franklin champaco <franklin.champaco@mcog.guam.gov>

Buenas yan Hafa Adai,

Please accept my apologies for the delayed submission of this report. This delay was due to recent power outages and inconsistent communication services in Malessso'.

In accordance with Public Law 30-68, please find the attached Fiscal Year 2026 2nd Quarter Non-Appropriated Funds Report from the Malessso' Mayor's Office.

If you have any questions or concerns, please contact our office at (671) 828-8312.

Thank you!

Kind regards,

Lucia T. Cruz

Administrative Assistant

Malessso' Mayor's Office


T: (671) 828-8312/2941

E: lucia.cruz@mcog.guam.gov



2 attachments

MALESSO'-NAF-2ND QUARTER REPORT 042426.pdf
553K

 **38GL-26-2246.pdf**
1515K

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

Mon, Apr 27, 2026 at 2:30 PM

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

Malesso' Mayor's Office - FY2026 2nd Quarter Non-Appropriated Funds (NAF) Report

2 messages

Lucia Cruz <lucia.cruz@mcog.guam.gov>

Fri, Apr 24, 2026 at 2:03 PM

To: speakerblas@guamlegislature.gov, "Gov. Lourdes A. Leon Guerrero" <governor@guam.gov>, admin@guamopa.com

Cc: franklin champaco <franklin.champaco@mcog.guam.gov>

Buenas yan Hafa Adai,

Please accept my apologies for the delayed submission of this report. This delay was due to recent power outages and inconsistent communication services in Malesso'.

In accordance with Public Law 30-68, please find the attached Fiscal Year 2026 2nd Quarter Non-Appropriated Funds Report from the Malesso' Mayor's Office.

If you have any questions or concerns, please contact our office at (671) 828-8312.

Thank you!

Kind regards,

Lucia T. Cruz

Administrative Assistant

Malesso' Mayor's Office

T: (671) 828-8312/2941

E: lucia.cruz@mcog.guam.gov

Doc Type: 38GL-26-2246
OFFICE OF THE SPEAKER

FRANK F. BLAS, JR.

April 24, 2026

Time: 2:03 PM

Received:



MALESSO'-NAF-2ND QUARTER REPORT 042426.pdf
553K

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

Mon, Apr 27, 2026 at 9:23 AM

To: Lucia Cruz <lucia.cruz@mcog.guam.gov>

Cc: "Gov. Lourdes A. Leon Guerrero" <governor@guam.gov>, admin@guamopa.com, franklin champaco <franklin.champaco@mcog.guam.gov>

Hâfa Adai Lucia,

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 Guahan 38th Guam Legislature

Guam Congress Building, 163 Chalan Santo Papa, Hagatña

(671)969-6456

speakerblas@guamlegislature.gov

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OFFICE OF THE MAYOR

Municipality of Malesso

Franklin J.Q. Champaco, Mayor

April 6, 2026

To: Marie Lizama, Director, Department of Revenue & Taxation
Speaker Frank F. Blas, Jr., 38th Guam Legislature
Lourdes A. Leon Guerrero, Governor, Office of the Governor of Guam
Benjamin J.F. Cruz, Director, Office of Public Accountability

From: Franklin J.Q. Champaco
Malesso' Mayor

Subject: Non-Appropriated Funds (NAF); Public Law 30-68
FY 2026 – 2nd Quarter Report

Buenas yan Hafa Adai!

In accordance with Public Law 30-68, please find attached the Fiscal Year 2026 Non-Appropriated Funds (NAF) 2nd Quarter Report from the Malesso' Mayor's Office – Merizo Municipal Planning Council Foundation.

Should you have any questions, please contact the Malesso' Mayor's Office at (671) 828-8312/2941.

Respectfully,

Mayor Franklin J.Q. Champaco

RECEIVED

APR 23 2026

Dept. of Rev & Tax-BPTB
BPTB 09



38GL-26-2246
Messages and Communications

RECEIVED
COMMITTEE ON RULES
April 27, 2026

1:48 p.m.
Marie Crisostomo



DISTRICT: MALESSO'

ACCOUNT: 8952

FISCAL YEAR 2026

NON-APPROPRIATED FUNDS (NAF)

REVENUE AND EXPENDITURE SUMMARY REPORT

[] 1ST QTR [X] 2ND QTR [] 3RD QTR [] 4TH QTR

REVENUE	
Donation (cash) Sponsors	\$ 10,100.00
Donation (In-Kind)	\$ -
Facility Use Donations	\$ -
Fiesta Concessions	\$ 24,795.00
Flea Markets/Night Markets	\$ -
Fundraising Activities: Beer Garden Sales/Raffle Ticket Sales	\$ 19,498.00
Grants	\$ 13,500.00
Program Registrations (Vendors)	\$ -
Other (Crypt Payments and Sponsorship/Humanitarian Reimbursement)	\$ -
TOTAL REVENUE	\$67,893.00

OPERATIONS		EXPENDITURE
220	TRAVEL - Off-Island/Local Mileage Reimbursement	\$ -
230	CONTRACTUAL SERVICES	\$ 2,280.00
233	OFFICE SPACE RENTAL	\$ -
240	SUPPLIES & MATERIALS	\$ 3,321.85
250	EQUIPMENT	\$ -
270	WORKERS COMPENSATION	\$ -
271	DRUG TESTING	\$ -
280	SUB-RECIPIENT/SUB-GRANT	\$ -
290	MISCELLANEOUS	
	Bank Service Fees	\$ 12.00
	Community Programs	\$ -
	Community Projects	\$ -
	Donation to NPOs	\$ -
	Fiesta Expenses	\$ 2,206.46
	Food / Beverages / Beer Items	\$ 4,944.54
	Humanitarian Assistance	\$ -
	Sponsorship: Sport- entrance fee	\$ -
	OTHERS: (Permits, Entertainment, Demonstrations, Prizes, Misc)	\$ 34,340.50
	TOTAL OPERATIONS	\$47,105.35

UTILITIES		EXPENDITURE
361	Power	\$ -
362	Water/Sewer	\$ -
363	Telephone	\$ -
	TOTAL UTILITIES	\$0.00

CAPITAL OUTLAY		EXPENDITURE
450	Capital Outlay	\$0.00

DATE	CHECK NO.	PAYEE	MEMO	AMOUNT
01/06/26	1375	LUCIA T. CRUZ	REIM. - STAFF XMAS/END OF THE YEAR APPRECIATION LUNCHEON	\$ 609.28
01/06/26	1376	ANA NANGAUTA	2025 HALLOWEEN DRINKS - REIM.	\$ 117.77
01/13/26	1377	VALERINA CAMACHO	2025 CHRISTMAS DECORATING SRVS. AT REC	\$ 500.00
01/14/26	1378	YVONNE MCKINSEY	REIM. - ABC LICENSE CARD	\$ 30.00
01/20/26	1379	EMOTIONS FLORAL & GIFTS	WREATH FOR PALE MIKE CRISOSTOMO - INV. 754929	\$ 800.00
01/29/26	1380	3S PROMO	FEATHER FLAGS - INV. 2521	\$ 1,415.00
02/04/26	1381	JOHNALYN SANTOS	STAFF UNIFORM SHIRTS - INV. 0391	\$ 270.00
02/11/26	N/A	HARLAND CLARKE	CHECK ORDER	\$ 367.14
02/12/26	1382	TODO MAULEG	2026 CRAB FESTIVAL - PORTA POTTIES RENTAL	\$ 1,180.00
02/12/26	1383	TREASURER OF GUAM	2026 CRAB FESTIVAL - CONCESSION FIRE PERMITS	\$ 800.00
02/16/26	1384	TOMOGUE BEACH STORE	SUPPLIES/FOOD SUPPLIES FOR VARIOUS EVENTS/MEETINGS	\$ 408.80
02/25/26	1385	C&J FOOD STAND	LUNCH FO DOC INMATES ASSISTING W/VILLAGE BEAUTIFICATION	\$ 90.00
02/26/26	1386	PAYLESS SUPERMARKETS	REFRESHMENTS-GPD BODY CAM PUBLIC HEARING	\$ 91.47
03/03/26	1387	TREASURER OF GUAM	2026 CRAB FESTIVAL - ABC LICENSE	\$ 100.00
03/05/26	1388	3S PROMO	2026 CRAB FESTIVAL - BANNERS	\$ 640.00
03/10/26	1389	HELEN CRUZ	2026 CRAB FESTIVAL - REFUND FOR CONCESSION BOOTHS	\$ 1,401.00
03/12/26	1390	LUCIA T. CRUZ	2026 CRAB FESTIVAL - CHANGE FUND/CASH PAYOUTS	\$ 7,500.00
03/12/26	1391	AMBROS	2026 CRAB FESTIVAL - BEER PURCHASE	\$ 2,628.50
03/13/26	1392	LEE GARDEN	2026 CRAB FESTIVAL - LUNCH FOR VOLUNTEERS FOR PREP	\$ 365.00
03/13/26	1393	RAYMOND LUJAN	2026 CRAB FESTIVAL - LIVE ENT. GUMA' NINA'EN ACHO LATTE	\$ 400.00
03/13/26	1394	PACIFIC COOL	2026 CRAB FESTIVAL - LIVE ENTERTAINMENT	\$ 1,200.00
03/14/26	1395	LAUR BANADOS	2026 CRAB FESTIVAL - CONTRACTUAL SRVS. FOR BEER BOOTH	\$ 500.00
03/14/26	1396	JAMES SELEPEO	2026 CRAB FESTIVAL - LIVE ENT. BIG JAY	\$ 300.00
03/14/26	1397	VOID		\$ -
03/14/26	1398	ELITE GUAM DANCE CO	2026 CRAB FESTIVAL - LIVE ENTERTAINMENT	\$ 350.00
03/15/26	1399	MICAH PEREZ	2026 CRAB FESTIVAL - LIVE ENT. MALAK MONA	\$ 600.00
03/15/26	1400	VOID		\$ -
03/15/26	1401	DILDIMES T. UEHARA	2026 CRAB FESTIVAL - LIVE ENT. TRAUMA BOND PHENOMENOM	\$ 2,000.00
03/15/26	1402	JEFFREY SANCHEZ	2026 CRAB FESTIVAL - FIREWORKS	\$ 5,000.00
03/16/26	1403	ANALYNN H. HOLMES	2026 CRAB FESTIVAL - RAFFLE WINNER	\$ 3,000.00
03/16/26	1404	ETHAN J. CEPEDA	2026 CRAB FESTIVAL - RAFFLE WINNER	\$ 1,000.00
03/16/26	1405	AGNES MAGTOTO	2026 CRAB FESTIVAL - RAFFLE WINNER	\$ 500.00

03/16/26	1406	CARMEN BABAUTA	2026 CRAB FESTIVAL - RAFFLE WINNER	\$ 400.00
03/16/26	1407	ADDY LEOPOLD	2026 CRAB FESTIVAL - RAFFLE WINNER	\$ 300.00
03/16/26	1408		2026 CRAB FESTIVAL - RAFFLE WINNER	\$ 200.00
03/16/26	1409	NAIOMI PANGELINAN	2026 CRAB FESTIVAL - RAFFLE WINNER	\$ 100.00
03/16/26	1410		2026 CRAB FESTIVAL - RAFFLE WINNER	\$ 100.00
03/16/26	1411		2026 CRAB FESTIVAL - RAFFLE WINNER	\$ 100.00
03/16/26	1412		2026 CRAB FESTIVAL - RAFFLE WINNER	\$ 100.00
03/16/26	1413		2026 CRAB FESTIVAL - RAFFLE WINNER	\$ 100.00
03/16/26	1414	JESSICA R. GARRIDO	2026 CRAB FESTIVAL - RAFFLE WINNER	\$ 100.00
03/16/26	1415		2026 CRAB FESTIVAL - RAFFLE WINNER	\$ 100.00
03/16/26	1416	LUKE JOHN CAMACHO	2026 CRAB FESTIVAL - RAFFLE WINNER	\$ 100.00
03/16/26	1417	JESMAE IGNACIO	2026 CRAB FESTIVAL - RAFFLE WINNER	\$ 100.00
03/16/26	1418		2026 CRAB FESTIVAL - RAFFLE WINNER	\$ 100.00
03/16/26	1419	TERRANCE J. NANGAUTA	2026 CRAB FESTIVAL - RAFFLE WINNER	\$ 100.00
03/16/26	1420	JONATHAN REYES	2026 CRAB FESTIVAL - SOUND SYSTEM	\$ 3,500.00
03/18/26	1421	CHRISTINE A. MANTANANE	2026 CRAB FESTIVAL - LIVE ENT. TINI/CHRIST BOOMER	\$ 2,000.00
03/18/26	1422	TOMOGUE BEACH STORE	2026 CRAB FESTIVAL - ICE/DRINKS	\$ 500.72
03/18/26	1423	ANNA TYQUEINGCO	2026 CRAB FESTIVAL - 50% RAFFLE TICKET SALES	\$ 962.50
03/18/26	1424	SAN DIMAS CHURCH	2026 CRAB FESTIVAL - 50% RAFFLE TICKET SALES	\$ 1,000.00
03/18/26	1425	JOSEPHINE BARCINAS	2026 CRAB FESTIVAL - 50% RAFFLE TICKET SALES	\$ 250.00
03/18/26	1426	BRIANNA SANTIAGO	2026 CRAB FESTIVAL - SUPPLIES FOR DECORATION	\$ 52.18
03/18/26	1427	LUCIA T. CRUZ	2026 CRAB FESTIVAL - SUPPLIES FOR BOOTH	\$ 113.28
03/18/26	1428	KEVIN NANGAUTA	2026 CRAB FESTIVAL - REFUND FOR CONCESSION BOOTHS	\$ 200.00
03/19/26	1429	C&J FOOD STAND	2026 CRAB FESTIVAL - LUNCH FOR VOLUNTEERS FOR PREP	\$ 133.00
03/19/26	1430	GUAM PORTABLE AIR	2026 CRAB FESTIVAL - PORTABLE AIRCON RENTAL	\$ 100.00
03/23/26	1431	TODO MAULEG	2026 CRAB FESTIVAL - DAMAGED PORTA POTTY	\$ 98.00
03/26/26	1432	35 PROMO	2026 EASTER EGG HUNT - EGGS & GLOW BULB	\$ 780.00
03/26/26	1433	LUCIA T. CRUZ	2026 EASTER EGG HUNT - CASH PRIZES	\$ 550.00
03/26/26	1434	ANGEL GARRIDO	2026 EASTER EGG HUNT - MOST EGGS 0-2 YRS	\$ 50.00
03/26/26	1435	BRITNEY NAPUTI	2026 EASTER EGG HUNT - MOST EGGS 3-5 YRS	\$ 50.00
03/26/26	1436	BRITNEY NAPUTI	2026 EASTER EGG HUNT - MOST EGGS 6-8 YRS	\$ 50.00
03/26/26	1437	JANASIE NAUTA	2026 EASTER EGG HUNT - MOST EGGS 9-11 YRS	\$ 50.00
03/27/26	1438	LUCIA T. CRUZ	2026 EASTER EGG HUNT - REIM. SUPPLIES & OFFICIAL VEH. SRV.	\$ 331.71

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.

03/30/26	1439	DIAMOND AUTO PARTS	OFFICIAL VEHICLE PARTS/SUPPLIES	\$ 158.00
				\$ 47,093.35
02/27/26			SYSTEM GENERATED SERVICE CHARGE	\$ 6.00
03/31/26			SYSTEM GENERATED SERVICE CHARGE	\$ 6.00
				\$ 47,105.35

DISTRICT: MALESSO'

ACCOUNT: 0726

FISCAL YEAR 2026

NON-APPROPRIATED FUNDS (NAF)

REVENUE AND EXPENDITURE SUMMARY REPORT

[] 1ST QTR [X] 2ND QTR [] 3RD QTR [] 4TH QTR

REVENUE	
Donation (cash) Sponsors	\$ -
Donation (In-Kind)	\$ -
Facility Use Donations	\$ -
Fiesta Concessions	\$ -
Flea Markets/Night Markets	\$ -
Fundraising Activities: Beer Garden Sales	\$ -
Grants	\$ -
Program Registrations (Vendors)	\$ -
Other (Crypt Payments and Sponsorship/Humanitarian Reimbursement)	\$ 1,000.00
TOTAL REVENUE	\$1,000.00

OPERATIONS		EXPENDITURE
220	TRAVEL - Off-Island/Local Mileage Reimbursement	\$ -
230	CONTRACTUAL SERVICES	\$ -
233	OFFICE SPACE RENTAL	\$ -
240	SUPPLIES & MATERIALS	\$ -
250	EQUIPMENT	\$ -
270	WORKERS COMPENSATION	\$ -
271	DRUG TESTING	\$ -
280	SUB-RECIPIENT/SUB-GRANT	\$ -
290	MISCELLANEOUS	
	Bank Service Fees	\$ 12.00
	Community Programs	\$ -
	Community Projects	\$ -
	Donation to NPOs	\$ -
	Fiesta Expenses	\$ -
	Food / Beverages / Beer Items	\$ -
	Humanitarian Assistance	\$ 300.00
	Sponsorship: Sports	\$ 900.00
	OTHERS: (Permits, Entertainment, Demonstrations, Prizes, Misc)	\$ -
	TOTAL OPERATIONS	\$1,212.00

UTILITIES		EXPENDITURE
361	Power	\$ -
362	Water/Sewer	\$ 691.71
363	Telephone	\$ -
	TOTAL UTILITIES	\$691.71

CAPITAL OUTLAY		EXPENDITURE
450	Capital Outlay	\$0.00

DATE	CHECK NO.	PAYEE	MEMO	AMOUNT	OBJECT CLASS
01/12/26	538	GWA	ACCT # [REDACTED] / WATER UTILITY PAYMENT	\$ 588.22	362
02/03/26	539	GWA	ACCT # [REDACTED] / WATER UTILITY PAYMENT	\$ 64.67	362
03/17/26	540	KENAN QUINATA	SPONSORSHIP - SELF	\$ 300.00	290
03/17/26	541	LAYLA NANGAUTA	SPONSORSHIP - SELF	\$ 300.00	290
03/17/26	542	SKYLAR NANGAUTA	SPONSORSHIP - SELF	\$ 300.00	290
03/25/26	543	ERNEST CHARGUALAF	HUMANITARIAN - SELF	\$ 300.00	290
03/30/26	544	GWA	ACCT # [REDACTED] / WATER UTILITY PAYMENT	\$ 38.82	362
				\$ 1,891.71	
02/27/26	SYSTEM GENERATED SERVICE CHARGE			\$ 6.00	
03/31/26	SYSTEM GENERATED SERVICE CHARGE			\$ 6.00	
				\$ 1,903.71	

DEPOSITS

02/11/26	KEOMI MUNA	CRYPT PAYMENT (HALF) FOR THE LATE KEVONIE R. MUNA	\$ 250.00
03/03/26	KEIVAE MUNA	CRYPT PAYMENT (FINAL) FOR THE LATE KEVONIE R. MUNA	\$ 250.00
03/12/26	ANDY ANDERSEN	CRYPT PAYMENT FOR THE LATE THOMAS ANDERSEN	\$ 500.00
			\$ 1,000.00