LEGAL SERVICES AGREEMENT I MINA'TRENTAI TRES NA LIHESLATURAN GUÅHAN

This Legal Services Agreement ("Agreement") is entered this 5th day of January, 2015, between *I Liheslaturan Guåhan* ("the Guam Legislature"), government of Guam, whose mailing address is 155 Hesler Place, Hagåtña, Guam 96910-5004, and Law Offices of Therese M. Terlaje, P.C., ("Attorney or Contractor") whose mailing address is P.O. Box 864, Hagatna, GU 96932.

RECITALS.

WHEREAS, it is the intention of the parties that the Attorney shall provide legal services to I

Liheslaturan Guåhan, and I Liheslaturan Guåhan shall pay for said services as set forth herein; and

WHEREAS, it is the intention that the Attorney be deemed an independent contractor, not an employee, and not entitled to any benefits otherwise available to employees of the government of Guam; and

WHEREAS, it is the intention of the parties that Attorney *not* be entitled to payment for any legal services rendered to *I Liheslaturan Guåhan* until such time as *all* signatures to this document have been affixed herein.

NOW THEREFORE, the parties agree to the terms and conditions as set forth below.

TERMS AND CONDITIONS.

- 1.0. CONSIDERATION. In consideration for the amount and payment terms specified in Paragraph 1.1, below, Attorney shall provide the following legal services:
 - -- All duties of Legislative Counsel as provided for in the Standing Rules.
- 1.1 PAYMENT TERMS. I Liheslaturan Guåhan shall pay Attorney the total amount of Ninety Thousand Dollars (\$90,000) for the legal services identified in Paragraph 1.0., above.

Each payment shall be in the equal installment amount of Dollars (\$5,000).

Payment shall commence on a: monthly [] I semi-monthly [x] (select only one) basis after the effective date of this Agreement, which is identified in the opening paragraph of this Agreement. This Agreement shall terminate on September 30, 2015, unless otherwise earlier terminated or extended in writing by I Liheslaturan Guahan, and in any event Attorney shall perform its services by I Liheslaturan Guahan's fiscal year ending September 30, 2015. Attorney shall not be paid before the commensurate value of services is rendered to I Liheslaturan Guahan.

Legal Services and representation of *I Liheslaturan Guahan*, its committees, or members in connection with court proceedings or potential litigation shall be paid pursuant to separate invoice at the hourly rate of \$250 unless otherwise agreed in writing.

- 2.0. SIGNATURES REQUIRED. This Agreement shall *not* be effective and Attorney shall *not* be entitled to any monies from *I Liheslaturan Guåhan*, nor shall it be binding upon *I Liheslaturan Guåhan*, until such time as *all* signatures are affixed to the signature page herein. Attorney agrees that it shall *not* perform any compensable services until *all* signatures are affixed to this Agreement.
- 3.0. AVAILABILITY OF FUNDS; TERMINATION RIGHT. This Agreement is expressly subject to the availability of funds by *I Liheslaturan Guåhan*. The Agreement may be immediately terminated at any time and for any reason by *I Liheslaturan Guåhan*. In such case of termination Attorney shall be entitled to the value of services actually rendered to *I Liheslaturan Guåhan*, less any damages that may be due *I Liheslaturan Guåhan*. Termination shall be effective as of the date specified by *I Liheslaturan Guåhan* in the notice of termination.
- 4.0. AUTOMATIC TERMINATION. In addition to other rights I Liheslaturan Guåhan has under Guam law, this Agreement shall automatically terminate upon any of the following events: (i)

assignment of the Agreement without the prior written consent of *I Liheslaturan Guåhan*; (ii) Attorney's failure to maintain or renew the appropriate licenses required in order to perform this Agreement by Attorney, i.e. business license; (iii) Attorney's failure to pay the applicable Federal and/ or local government taxes arising from this Agreement, i.e. Guam gross receipts tax; (iv) a breach of Paragraph 5.1, contained herein; or (v) death of the Attorney if Attorney is a sole proprietorship or partnership, or dissolution or other termination of existence if Attorney is a limited liability partnership. Upon termination under this Paragraph Attorney shall be entitled to the value of services rendered to *I Liheslaturan Guåhan* up to the date of automatic termination, less any damages that may be due *I Liheslaturan Guåhan*.

- 5.0. REPRESENTATION & WARRANTIES. Attorney represents and warrants that the Attorney has the legal capacity to enter into this Agreement and that the Attorney maintains the necessary licenses, permits, etc. to perform its obligations under this Agreement. Further, Attorney represents and warrants that the Attorney will maintain all licenses, permits, etc. required for the duration of this Agreement, and will comply with all Guam laws pertinent to this Agreement.
- 5.1. Contractor's law firm shall not bring or maintain any claim, grievance, suit, or legal action or proceeding of any nature whatsoever where the Committee on Rules, by Rules Resolution, deems contractor's representation to be contrary to the interest of *I Liheslaturan Guåhan*. or to constitute a conflict of interest in any administrative or judicial proceeding, or in any case or legal matter whatsoever. If a representation contrary to *I Liheslaturan Guåhan's* interests arises, the Contractor shall immediately take such steps to withdraw from representation of the adverse client or interest against *I Liheslaturan Guåhan*. Contractor agrees that any representation of an interest which contractor, a partner or employee of contractor, or contractor's law firm is presently engaged in which is in violation of this Paragraph will withdraw within five (5) days of the signing of this contract by contractor and notice of such withdrawal shall be given in writing to *I Liheslaturan Guåhan*. Failure to abide by this Paragraph constitutes a breach

of the entire contract and all rights of contractor herein are thereafter automatically terminated.

- 6.0. NOTICES. Unless otherwise indicated, all notices required or permitted to be sent under this Agreement shall be sent via U.S. Mail to the appropriate party to the address identified on page I of this Agreement. If notice is being provided to I Liheslaturan Guåhan it shall be directed to the attention of the "Executive Director." Notice may also be made by personal service upon the Attorney, or upon I Liheslaturan Guåhan via the Executive Director's Office. A copy of any notice sent to I Liheslaturan Guåhan shall also be mailed or delivered to the Office of the Legislative Counsel at I Liheslaturan Guåhan.
- 7.0. STATUS OF ATTORNEY. It is the express agreement of the parties that Attorney shall be deemed an independent contractor and *not* an employee of *I Liheslaturan Guåhan*. Attorney is expressly limited to the consideration set forth in Paragraph 1.1 and is *not* entitled to any benefits otherwise available to government employees, including, but not limited to, sick leave, annual leave, retirement, workers compensation, group life insurance, group medical insurance, workers compensation, or periodic or other step increases in wages.
- **8.0. INDEMNIFICATION.** In addition to other legal remedies, in the event that an action is filed against *I Liheslaturan Guåhan* because of the action(s) or inaction(s) of Attorney, Attorney shall indemnify and hold harmless *I Liheslaturan Guåhan* for any judgment rendered against it that is the direct result of Attorney's actions or inactions.
- 9.0. NON-ASSIGMENT; NON-DELEGATION. Attorney shall not assign any right nor delegate any responsibility that it has under this Agreement without first obtaining the written consent of *I Liheslaturan Guåhan*. Notwithstanding the preceding sentence, Attorney reserves the right to engage and utilize other attorneys, legal assistants, and others whom the Attorney in his sole discretion shall determine are appropriate and/or necessary to the professional undertaking of legal services described in Paragraph 1.0 of this Agreement.

10.0. PAROLE EVIDENCE; MODIFICATION. Agreement constitutes the entire agreement between the parties and no alteration or modification of such Agreement may be made except in writing signed by the parties to this Agreement.

11.0. NON-WAIVER. No waiver of any term, condition, or covenant of this Agreement may be presumed but must be made in writing by the parties so waiving to the other party. No payment by I Liheslaturan Guåhan to Attorney shall constitute an acknowledgement that services rendered were appropriate. Failure to exercise a right under this Agreement shall not be deemed a waiver to exercise that right in the future.

12.0. GOVERNING LAW. The laws of Guam shall apply to the construction, interpretation and resolution of any disputes for this Agreement.

In addition to any other remedies available under law, I Liheslaturan 13.0. REMEDIES. Guåhan shall have the right to withhold any amounts that may be due Attorney in order to mitigate the damages incurred, or to be incurred, by I Liheslaturan Guåhan from Attorney's breach or anticipatory breach of this Agreement.

14.0. SEVERABILITY. If any provision of this Agreement is held invalid, void or unenforceable by a court of competent jurisdiction, then the remaining parts of this Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have executed this Agreement in Hagåtña, Guam, on the date and year first above written.

ATTORNEY:

LAW OFFICES OF THERESE M. TERLAJE, P.C.

By: THERESE'M. TERLAJE

Its Duly Authorized Representative

I LIHESLATURAN GUÅHAN:

Romy 1- Regran	1-21-15
RORY J. RESPICIO	DATE
Senator and Chairperson, Committee on Rules,	
Federal, Foreign & Micronesian Affairs, Human and	
Natural Resources, Election Reform and Capitol District	
THERESE M. TERLAJE Law Office of Therese M. Terlaje, P.C.	1/21/2015 DATE
Legislative Counsel	
-	
Approved as to Form	
AGNES CRUZ	1/2/15 DATE
Chief Fiscal Officer	DATE
· · · · · · · · · · · · · · · · · · ·	
Certified as to the Availability of Funds VINCENT ARRIOLA	(-)7-15- DATE
•	DATE
Executive Director	
TINA ROSE MUNA BARNES	DATE
Senator and Legislative Secretary	· · · · · · · · · · · · · · · · · · ·
[myllesniis	1-29-15
RORY J. RESPICIO	DATE
Senator and Chairperson, Committee on Rules,	
Federal, Foreign & Micronesian Affairs, Human and	
Natural Resources, Election Reform and Capitol District	



1-21-15 DATE

Allotment Number: 06302.515

FY 15

Authorized Amount: #90,000
3 ml " 30,000
Contract Number: 1513 CD 841

4th " 30,000 -



IN RE APPLI	CATION OF)	
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INENESE	M. TERL	AJE) }	
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CERTIFICATE OF ADMISSION TO THE BAR and CERTIFICATE OF GOOD STANDING

City of Hagatña) (s: Hagatña, Guam)

I, ROBERT J. TORRES, Associate Justice of Guam, do hereby certify that the above-named applicant was admitted to practice before all courts of Guam on the 25th day of May, 1990, and is now and has been an attorney in good standing at the Bar of said courts continuously since the said date.

Dated: July 30, 2013.

ROBERT J. TORRES Associate Justice

LEGAL SERVICES AGREEMENT I MINA'TRENTAI TRES NA LIHESLATURAN GUÅHAN

This Legal Services Agreement ("Agreement") is entered this 1st day of October, 2015, between *I Liheslaturan Guåhan* ("the Guam Legislature"), government of Guam, whose mailing address is 155 Hesler Place, Hagåtña, Guam 96910-5004, and Law Offices of Therese M. Terlaje, P.C., ("Attorney or Contractor") whose mailing address is P.O. Box 864, Hagatna, GU 96932.

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NOW THEREFORE, the parties agree to the terms and conditions as set forth below.

TERMS AND CONDITIONS.

- 1.0. CONSIDERATION. In consideration for the amount and payment terms specified in Paragraph 1.1, below, Attorney shall provide the following legal services:
 - -- All duties of Legislative Counsel as provided for in the Standing Rules.
- 1.1 PAYMENT TERMS. I Liheslaturan Guåhan shall pay Attorney the total amount of One Hundred Twenty Thousand Dollars (\$120,000) for the legal services identified in

Paragraph 1.0., above. Each payment shall be in the equal installment amount of Dollars (\$5,000).

Payment shall commence on a: monthly [] I semi-monthly [x] (select only one) basis after the effective date of this Agreement, which is identified in the opening paragraph of this Agreement. This Agreement shall terminate on September 30, 2016, unless otherwise earlier terminated or extended in writing by I Liheslaturan Guahan, and in any event Attorney shall perform its services by I Liheslaturan Guahan's fiscal year ending September 30, 2016. Attorney shall not be paid before the commensurate value of services is rendered to I Liheslaturan Guahan.

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of the entire contract and all rights of contractor herein are thereafter automatically terminated.

- description of the "Executive Director." Notice may also be made by personal service upon the Attorney, or upon I Liheslaturan Guåhan via the Executive Director's Office. A copy of any notice sent to I Liheslaturan Guåhan shall also be mailed or delivered to the Office of the Legislative Counsel at I Liheslaturan Guåhan.
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anticipatory breach of this Agreement.

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IN WITNESS WHEREOF, the parties have executed this Agreement in Hagåtña, Guam, on

the date and year first above written.

ATTORNEY:

LAW OFFICES OF THERESE M. TERLAJE, P.C.

By: THERESE M. TERLAJE

Its Duly Authorized Representative

DATE

-5-

I LIHESLATURAN GUÅHAN:

RORY J. RESPICIO	10-20-15
	DATE
Senator and Chairperson, Committee on Rules,	
Federal, Foreign & Micronesian Affairs, Human and	
Natural Resources, Election Reform and Capitol District	
THERESE M. TERRI A ME	10-1-2-015 DATE
THERESE M. TERLAJE	DATE
Law Office of Therese M. Terlaje, P.C.	
Legislative Counsel	
Approved as to Form	
Gan I	10/20/15
AGNES CRUZ	DATE
Chief Fiscal Officer	
Certified as to the Availability of Funds	
MARLE	10-21-15
VINCENT ARRIOLA	DATE
Executive Director	
TINA ROSE MUNA BARNES	DATE
Senator and Legislative Secretary	·
RORY J. RESPICIO	10-21-75 DATE
Senator and Chairperson, Committee on Rules,	
Federal, Foreign & Micronesian Affairs, Human and	
Natural Resources, Election Reform and Capitol District	



10-22-15 DATE

Allotment Number: 06302 - 515

Authorized Amount: # 120,000.00

Contract Number: 1633C0005

FY 16

1ST - \$ 30,000 -

my \$ 30,000_

3ml \$ 30,000 -

4th \$ 30,000

- (1) disqualify suppliers who default in performance, or who supply poor quality goods from any bidding or negotiation for a stated period of time *not* to exceed a maximum of one (1) year;
- (2) disqualify suppliers who fail to comply with appropriate licensing requirements;
- (3) regulate the storage and distribution of supplies to avoid loss and waste, and account for properties and equipment; and to establish a replacement schedule to avoid costly maintenance of obsolete equipment;
- (4) prescribe the procedures and distribute forms to be used for submitting requisitions for supplies and services, and for processing procurement transactions; and
 - (5) provide such other matters as may be required to effect this Rule.
- (b) Duties and Responsibilities of the Procurement Officer. The Procurement Officer shall:
 - (1) purchase or contract for the purchase of all supplies and services for *I Liheslaturan Guåhan* in accordance with the provisions of this Rule and applicable laws;
 - (2) prescribe the manner, place and date of delivery of supplies and materials procured for *I Liheslaturan Guåhan*; prescribe the manner of inspecting supplies and materials upon delivery of the supplies before acceptance, and of making test of samples submitted with bids to determine compliance with ordering specifications; determine whether a surety bid bond or cash deposit *shall* be submitted with any bid, or whether a surety performance bond *shall* be required before a contract is entered into, and if required, to prescribe the amount thereof and to enforce forfeiture of such bond or deposit upon failure of the successful bidder to enter into contract within the prescribed time or to perform the contract in a satisfactory manner; and prescribe, on item basis, the amount of liquidated damage to assess defaulter for breach of contract.

Section 17.05. Purchasing and Contracting Procedures. The following procedures shall govern all procurement of supplies and services, except office rental and renovation, or such services as could be obtainable through a professional services contract and professional services, such as legal, accounting or research services. Should I Liheslaturan Guåhan determine

33RD STANDING RULES PAGE 96

to purchase an existing building or buildings, or real estate, for legislative use, such purchase may be handled through a process of negotiation.

- (a) Sealed Bids. Procurement by sealed bid is optional for any purchase at the discretion of the Purchasing Agent and the Procurement Officer, but it is mandatory where the total cost is Ten Thousand Dollars (\$10,000.00) or more, except as otherwise provided.
 - (1) **Procedure.** The procedure to be observed when procuring by sealed bids is as follows.
 - (A) A public notice requesting sealed bids *shall* be published *at least* once in a newspaper of general circulation on Guam, and *at least* five (5) days before the final date for submission of bids. Such notice *shall* include a general description of supplies or services to be procured, and *shall* state where bid forms and specifications are available and the time and place for the opening of bids. Such notice *shall* also be posted on a bulletin board to which the public has access, and in the Procurement Office of *I Liheslaturan Guåhan*. The Agent may also solicit bids by sending invitations by mail or messenger to prospective suppliers.
 - (B) Bids shall be submitted to the Agent, and shall be identified as bids on the envelope in such manner as the Agent may prescribe.
 - (C) Bids *shall* be opened in public at the time and place stated in the public notice.
 - (D) Each bid, with the name of the bidder, *shall* be entered on a record and the record of the successful bidder *shall*, after the award, be open to public inspection.
 - (E) Bids shall be awarded to the lowest responsible bidder.
 - (F) The Agent shall have the authority to reject all bids, in whole or in part, if the Agent determines it to be in the public interest.
 - (G) If bids are for the same unit price or total amount, in whole or in part, the Agent *shall* have authority to award the bid to one (1) of the tie bidders by drawing lots in public, or to reject all such bids.

33RD STANDING RULES PAGE 97

02/06/2015 123078 I LIHESLATURAN GUAHAN Law Offices of Therese M. Terlaje, P.C. VENDOR NO: V123 REFERENCE 001-33 NVOICE DATE GROSS AMOUNT 5,000.00 5,000.00 5,000.00 5,000.00 2/3/2015 0.00 002-33 2/3/2015 0.00 10,000.00 0.00 10,000.00 TOTAL > 101-511 Bank of Guam P.O. Box BW, Hagatna, Guam 96932 I LIHESLATURAN GUAHAN Legislature Operations Fund 155 Hessier Place Hagatna, Guam 96910 02/08/2015 DATE ***10,000.00 AMOUNT Ten Thousand and 00/100****** PAY

TO THE ORDER OF

7

Law Offices of Therese M. Terlaje, P.C.

Void Six Months Alter Date of Issuance

Gunm Legislature Operations Fund



Certified Funds Available

ILIHESLATURAN GUAHAN GUAH LEGISLATURE

156 Hesler Place, Hagatna, Guam 96910

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	<u>.</u>		Central C	perations (515))		
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Disencumber P.O/ Contract	Date:	P.O./Cont	tract No.:			Acct No.:_	** ***
in Favor of;	GU	AM LEGISL	ATURE				
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GUAM LEGISLATURE FISCAL OFFICE

FEB 0 4 2015

TIME: 2:24 DYAM DYM RECEIVED BY:

INVOICE #001-33

The Law Offices of THERESE M. TERLAJE, P.C. 194 Hernan Cortes Avenue, Suite 216 Hagatna, Guam 96910 Telephone 477-8894 Facsimile 472-8896

To: 33rd Guam Legislature 153 Hesler St.

Hagatna, GU 96910

Make checks payable to Law Offices of Therese M. Terlaje. If you have any questions, please call Therese Terlaje at 488-2782.

I hereby certify that the above-stated amount is true and correct and is due and payable immediately.

Therese M. Terlaje

Date: 02/03/2015

GUAM LEGISLATURE FISCAL OFFICE

FEB 0 4 2015

TIME: 2:24 [] AM [] PM RECEIVED BY:

INVOICE #002-33

The Law Offices of THERESE M. TERLAJE, P.C. 194 Hernan Cortes Avenue, Suite 216 Hagatna, Guam 96910 Telephone 477-8894 Facsimile 472-8896

To: 33rd Guarn Legislature 153 Hesler St.

Hagatna, GU 96910

For contractual legal services rendered to the 33rd Guam Legislature for the period ending January 16 through 31, 2015\$5,000.00

Make checks payable to Law Offices of Therese M. Terlaje. If you have any questions, please call Therese Terlaje at 488-2782.

I hereby certify that the above-stated amount is true and correct and is due and payable immediately.

Therese M. Terlaje

Date: 02/03/2015

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LLIHESLATIRAN GUAHAN

123134

REFERENCE .	NAME:		M. Terlaje, P.C.	CHECK DATE: 02/12/2015
003-33	2/3/2015	5,000.00 Lisa fur Ga	2/19/15	5,000.00
	TOTAL>	5,000.00	. 0.00	5,000.00

I LIHESLATURAN GUAHAN Legislature Operations Fund 155 Hessler Place Hagaina, Guam 96910

Bank of Guam P.O. Box BW, Hagatna, Guam 96932

101-511 -1

02/12/2015 DATE AMOUNT ***5,000.00

PAY

Five Thousand and 00/100******

TO THE ORDER OF

Law Offices of Therese M. Terlaje, P.C.

Guam Legislature Operations Fund

Void Six Months After Date of Issuance



ILIHESLATURAN GUAIFAN GUAM LEGISLATURE

155 Hesler Place, Hagatna, Guam 96910

	VENDOR NO:	V12227
Transmittal Request Order No: 1533DIR-0083		RCP27787

	X	entral Operations	(313)		Inv.# 003-
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Date:	P.O. No.:			Acct No.:	
Data:	P.O./Contract No.:			Acct No.:	
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GUAM LEGISLATURE FISCAL OFFICE

FEB 0 4 2015

TIME: 2:24 [] AM () PM RECEIVED BY:

INVOICE #003 - 33 🗸

The Law Offices of THERESE M. TERLAJE, P.C. 194 Hernan Cortes Avenue, Suite 216 Hagatna, Guam 96910 Telephone 477-8894 Facsimile 472-8896

To: 33rd Guam Legislature 153 Hesler St. Hagatna, GU 96910

For contractual legal services rendered to the 33rd Guam Legislature for the period ending February 1 through 15, 201**§**\$5,000.00

Make checks payable to Law Offices of Therese M. Terlaje. If you have any questions, please call Therese Terlaje at 488-2782.

I hereby certify that the above-stated amount is true and correct and is due and payable immediately.

Therese M. Terlaje

Date: $\frac{02/03/2015}{\sqrt{}}$

02/26/2015 123320 I LIHESLATURAN GUAHAN Law Offices of Therese M. Terlaje, P.C. DISCOUNT TAKEN 0.00 GROSS AMOUNT 5,000.00 2/3/2015 5,000.00 5,000.00 5,000:00 TOTAL> Bank of Guam P.O. Box BW, Hagaina, Guam 96932 101-511 I LIHESLATURAN GUAHAN Legislature Operations Fund 155 Hessler Place 02/26/2015 Hagatna, Guam 96910 *5,000.00 AMOUNT Five Thousand and 00/100****** PAY Law Offices of Therese M. Terlaje, P.C. Void Six Months After Date of Issuance TO THE ORDER OF

Guant Legislature Operations Fund

GUAM LEGISLATURE FISCAL OFFICE

FEB 0 4 2013

TIME: <u>8°.24</u> []AM []PM RECEIVED BY:

INVOICE #004 ✓

The Law Offices of THERESE M. TERLAJE, P.C. 194 Hernan Cortes Avenue, Suite 216 Hagatna, Guam 96910 Telephone 477-8894 Facsimile 472-8896

To: 33rd Guam Legislature 153 Hesler St. Hagatna, GU 96910

Make checks payable to Law Offices of Therese M. Terlaje. If you have any questions, please call Therese Terlaje at 488-2782.

I hereby certify that the above-stated amount is true and correct and is due and payable immediately.

Therese M. Terlaje

Date: $\frac{02/03/2015}{\sqrt{}}$



A LIHESLATURAN GUAHAN

155 Hesler Place, Hagatna, Guam 96910

V12227

VENDOR NO:

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Request For:								١,	w#	004-3
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Request For Payment:										
Purchase Order	Date: <u>02/0</u>	<u>4/15</u>		Voucher No.:	1533C	0002		Acct No.;	0€	302-515
Direct Payment	Date:			Voucher No.:				Acct No.:		
Payable to: T	The Law Office of	Therese M	Terlaje, Þ	.C.				Total	\$	5,000.00
	nvoice Number		Amount	ln	voice Numi	ber	——— Атои	ınt		
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3.)				/.) 8.)			<u> </u>			
/- <u>-</u>				<u> </u>				Tolat	\$	5,000.00
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ltinerary: Purpose of Travel:	Fr:Requested:		To:	Name of Trav Date of Depart To Account	vel Agency ture:	Title:	AMOUN Ret	NT OF TA:		

123547 I LIHESLATURAN GUAHAN Law Offices of Therese M. Terlaje, P.C. VENDOR NO: V12227 INVOICE DATE 5,000.00 5,000.00 0.00 005' 3/19/2015 Paris Erous 3/20/15 5,000.00 0.00 5,000.00 TOTAL> Bank of Guam P.O. Box 8W, Hagatna, Guam 96932 101-511 I LIHESLATURAN GUAHAN Legislature Operations Fund 155 Hessler Place Hugatna, Guam 96910 03/27/2015 DATE AMOUNT ***5,000.00 Five Thousand and 00/100****** PAY Void Six Months After Date of Issuance Law Offices of Therese M. Terlaje, P.C. TO THE ORDER OF

Guam Legislature Operations Fund



LLIHESLATURAN GUAHAN GUAM LEGISLATUR B

155 Hesler Place, Hagatna, Guam 96910

VENDOR NO: 12227

		Transmitt	al Request Order No: 1533DIR-0227 Central Operations (515)		CP 2822
A. Request For: Purchase Order	Date:	P.O. No	».:	Acct No.:	·- · · · · · · · · · · · · · · · · · ·
Disencumber P.O/ Contract	Date:	P.O./Contract No.).;	Acet No.:	
in Favor of:			Qty Unit of Measure 1	Unit Vait Price	Amount,
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Total		RECEIVED BY	y:80	\$	
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B. Request For Payment:					
Purchase Order Direct Payment	Date: <u>03</u>		Voucher No.: 1533CO002 Voucher No.:		06302-515
Payable to:	The Law Offices	of Therese M. Terlaje	e, P.C	Total _\$	5,000.00
Note: 8 Invoices per TRO	005	\$ 5,000.00		Amount S -	
2.)_			6.) 7.)	\$ - \$ -	
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Purpose:					
C. Travel Authorization:	Date:		T/A No.:	Acct No.:	
Itinerary:			o: Days:		
Purpose of Travel:				AMOUNT OF TA:	
Mode of Travel:			Name of Travel Agency or Carrier:		
Amount of Travel Advanced			Date of Departure;	Relum Date:	
D. Request For Transfer:	Dale;				
From Account No.:			To Account No.:	Amount: \$	
Agnes B. Rumbaoa	Afformaco_	•	DATE March 20, 2015	j	
Prepared By:	2		DATE 3/27/15	, 	
Certified Funds Available	/ /		<i>i</i> '		

INVOICE #005

The Law Offices of THERESE M. TERLAJE, P.C. 194 Hernan Cortes Avenue, Suite 216 Hagatna, Guam 96910 Telephone 477-8894 Facsimile 472-8896 GUAM LEGISLATURE FISCAL OFFICE

MAR 2 0 2015

TIME: 11:20 [AM [] PM

To: 33rd Guam Legislature

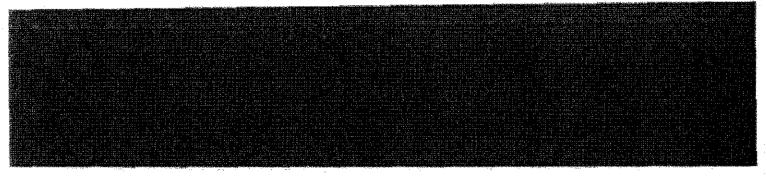
153 Hesler St. Hagatna, GU 96910

Make checks payable to Law Offices of Therese M. Terlaje. If you have any questions, please call Therese Terlaje at 488-2782.

I hereby certify that the above-stated amount is true and correct and is due and payable immediately.

Therese M. Terlaje

Date: 3/19/15



> ULHESLATURAN CUAHAN Legislatur Operatums Fund 155 Herder Place Hoguma Grain Will

Bank of Guam P.O. Box BW, Hagatna, Guam 96932 (01-512 72(4) >1 -

DATE 04/08/2015

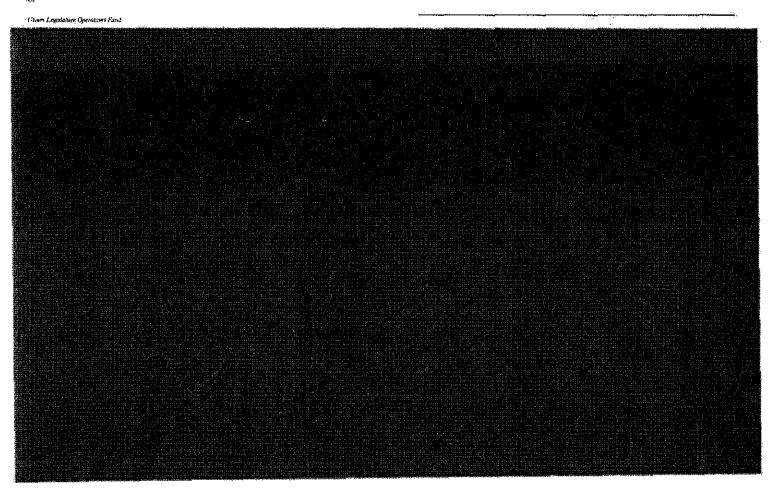
AHGUNT ***5,000.00

PAY

Five Thousand and 00/100******

TO THE DHOER OF Law Offices of Therese M. Terlaje, P.C.

Vojā Biz Mantes Alter Date of resource





A. Request For: Purchase Order

D. Request For Transfer: From Account No.:

Centified Funds Available

C.

For Delivery to: B. Request For Payment: Purchase Order Direct Payment



I LIHESLATURAN GUAHAN

	Ř.	JUDAN HER	ίδε ισβατώ γιαβα κ. Ε			
		155 Hesler Place, H	agalna, Guam 96910	. 1	YENDOR NO:	V12227
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11 		C	entral Operations (515)			RCP28327 Inv.44006 -3:
1, 4						יאיטיקייטיע ישיי
Request For:		50. 11	•			
Purchase Order	Date:	P.U. No.:			Acct No.;	
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For Delivery to:						
Request For Payment:	14. ⁷					
Purchase Order	Date: 03/12/	<u></u>	Voucher No.: 1533C	0002	್ಯ Acet No.:	6302-515
Direct Payment	Date:		Voucher No.:		Acct No.:	
·						\$ 45,000 U
Payable to:	Law Offices of There	ise M. Terlaje			Total	\$ *- 10;000.08
Note: 8 Invoices per TRO		Amount	Invoice Num	nber	Amount	
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Amount of Travel Advanced	Requested:		Date of Departure:		Return Date:	
Request For Transfer:	Date:					
From Account No.:			To Account No.:		Amount:	s

Tricia Pocalgue > Prepared By:

INVOICE #006 ✓

The Law Offices of THERESE M. TERLAJE, P.C. 194 Hernan Cortes Avenue, Suite 216 Hagatna, Guam 96910 Telephone 477-8894 Facsimile 472-8896

GUAM LEGISLATURE FISCAL OFFICE

MAR 1 2 2015

TIME: SO LIAM PM

33rd Guam Legislature To:

153 Hesler St.

Hagatna, GU 96910

For contractual legal services rendered to the 33rd Guam Legislature for the period ending March 16 through 31, 2015\$5,000.00 \$\sqrt{}

Make checks payable to Law Offices of Therese M. Terlaje. If you have any questions, please call Therese Terlaje at 488-2782.

I hereby certify that the above-stated amount is true and correct and is due and payable immediately.

Therese M. Terlaje

Date: 3/12/15

VENDÓR NO: V12227 04/29/2015 Law Offices of Therese M. Terlaje, P.C. CHECK DATE: 04/29/2013 INVOICE DATE GROSS AMOUNT 4/27/2015 4/27/2015 5,000.00 5,000.00 5,000.00 TMT33-007 0.00 5,000.00 TMT33-008 0.00 10,000.00 0.00 10,000.00 TOTAL>

> I LIHESLATURAN GUAHAN Legislature Operations Fund 155 Hessler Place Hagatna, Guam 96910

Bank of Guarn P.O. Box BW, Hagatna, Guam 96932

1214 -1

04/29/2015 DATE AMOUNT ***10,000.00

PAY

Ten Thousand and 00/100******

TO THE OADER OF

Law Offices of Therese M. Terlaje, P.C.

Void Six Months After Date of Issuance

Pelses Error

Guam Legislature Operations Fund



A. Request For: Purchase Order

For Delivery to: B. Request For Payment: Purchase Order **Direct Payment**

D. Request For Transfer: From Account No.:

Cartifled Funds Available

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I LIHESLATURAN GUAHAN QUAM CEGISLATURE

		155 Hesler Place, Ha	agatna, Guam 96910		228
PEATER ST	<u> </u>			YENDOR NO:	1900
		Transmittal F Ce	lequest Order No: 1533DIR-030 ntral Operations (515)	9 7	•
Request For:					′
Purchase Order	Date:	P.O. No.;		Acct No.:	
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Purchase Order	Date: 04/27		Voucher No.: 1533CO002	/	5907 E4E
Direct Payment	Date:		Voucher No.: 1853CC002 \$	Acct No.:	6302-515
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4.)	*****	\$ -	7.) 8.)	<u> </u>	
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Purpose: April 1 - 30, 2015					· · · · · · · · · · · · · · · · · · ·
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Request For Transfer:	Date:				<u></u>
From Account No.:			To Account No.:	Amount: \$	
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Broomed Star Land		,	DATE: April 27, 20	1.76	
Prepared By: Joseph Javel		APR 2 7 2015	DATE 4/29	/is	
	/ 	- ·	/	Jamaneses total	

INVOICE #007

The Law Offices of THERESE M. TERLAJE, P.C. 194 Hernan Cortes Avenue, Suite 216 Hagatna, Guam 96910 Telephone 477-8894 Facsimile 472-8896

To: 33rd Guam Legislature 153 Hesler St.

Hagatna, GU 96910

Make checks payable to Law Offices of Therese M. Terlaje. If you have any questions, please call Therese Terlaje at 488-2782.

I hereby certify that the above-stated amount is true and correct and is due and payable immediately.

Therese M. Terlaje

Date: 4/27/15 /

GUAM LEGISLATURE FISCAL OFFICE

APR 2 7 2015

TIME: 1.25 [] AM [YPM

INVOICE #008 V

The Law Offices of THERESE M. TERLAJE, P.C. 194 Hernan Cortes Avenue, Suite 216 Hagatna, Guam 96910 Telephone 477-8894 Facsimile 472-8896

To: 33rd Guam Legislature 153 Hesler St. Hagatna, GU 96910

Make checks payable to Law Offices of Therese M. Terlaje. If you have any questions, please call Therese Terlaje at 488-2782.

I hereby certify that the above-stated amount is true and correct and is due and payable immediately.

Therese M. Terlaje

Date: 4/27/14 .

GUAM LEGISLATURE FISCAL OFFICE

APR 27 2015

TIME: 25 [] AM TYPM

LLIHUSLATURAN GUAHAN VENDOR NO: V12227 123934 Law Offices of Therese M. Terlaje, P.C.
GROSS AMOUNT DISCOUNT TAKEN 05/13/2015 NAME INVOICE DATE 009 5/1-15/15 4/27/2015 5,000.00 5,000.00 Refer Evino 5-26-15 5,000.00 0.00 TOTAL > 5,000.00 I LIHESLATURAN GUAHAN 101-511 -1 Bank of Guam P.O. Box BW, Hagatna, Guam 96932

Legislature Operations Fund 155 Hessler Place Hagatna, Guam 96910

05/13/2015 DATE AMOUNT ***5,000.00

Five Thousand and 00/100******

TO THE ORDER OF

Law Offices of Therese M. Terlaje, P.C.

Vold Six Months After Date of issuance

Guant Legislature Operations Fund



ILIHESLATURAN GUAHAN OUAM LEGISLATURE

155 Hesler Place, Hagatna, Guam 96910

VENDOR NO: VI 227

		Transmittal Rec	juest Order No. 153		Sparit of the co	RCP noc
		Cent	ral Operations (515)	KI BURUK PERM	7-, -1	120
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INVOICE #009

The Law Offices of
THERESE M. TERLAJE, P.C.
194 Hernan Cortes Avenue, Suite 216
Hagatna, Guam 96910
Telephone 477-8894 Facsimile 472-8896

To: 33rd Guam Legislature 153 Hesler St. Hagatna, GU 96910

For contractual legal services rendered to the 33rd Guam Legislature for the period ending May 1 through 15, 2015\$5,000.00

Make checks payable to Law Offices of Therese M. Terlaje. If you have any questions, please call Therese Terlaje at 488-2782.

I hereby certify that the above-stated amount is true and correct and is due and payable immediately.

Therese M. Terlaje

Date: 4/27/15

GUAM LEGISLATURE FISCAL OFFICE

APR 2 7 2015

TIME: 1:27 [] AM TIPN

RECEIVED BY:

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	TOTAL>	5,000.00	ე.00	5,000.00

PAY

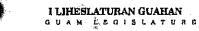
Five Thousand and 00/100******

TO THE OADEA OF

Law Offices of Therese M. Terlaje, P.C.

ANCUNT ***5,000.00







155 Hesler Piace, Hagatna, Guam 96910

VENDOR NO: V12227 PCP29794

		Transmittal	Request Order	No: 1533DIR-0311		RCP2979
	<u> </u>		entral Operatio	ns (315)	**********	
A. Request For:						
Purchase Order	Date:	P.O. No.:		<u></u>	Acct No.:	
Disencumber P.O/ Contract	Date:	P.O./Contract No.:			Acct No.:	
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B. Request For Payment:	**************************************	· T'4.			·* · · · · · · · · · · · · · · · · · ·	····
Purchase Order	Date: 04/27/	/15_	Vougher No.:	1533CO002	Acct No.:	6302-515
Direct Payment	Date:	<u> </u>	Voucher No.:		Acct No.:	
	A sell-		_			
Payable to:	Law Offices of There	Be M Tenajie P.C.	==		_	\$ 5,000.00
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Purpose: May15 - 31, 2015						
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Mode of Travel:			Name of Trave	al Agency or Carrier:		
Amount of Travel Advanced	Requested:	····	Date of Depart	ure:	Return Date:	·
D. Request For Transfer:	Date:				······································	
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Branged But Joseph Livel				ATE: April 27, 2015		
Prepared By: Josette Gávet		APR 2 7 2015	i 🥠 🕠	ATE: 5/2-7/15	_	
Certified Funds Available	/ / JIME:	2:00 []AI	1 JPM	•		
	RECEI	VED BY:	\mathcal{A}			

INVOICE #010-33

The Law Offices of THERESE M. TERLAJE, P.C. 194 Hernan Cortes Avenue, Suite 216 Hagatna, Guam 96910 Telephone 477-8894 Facsimile 472-8896

To: 33rd Guam Legislature 153 Hesler St. Hagatna, GU 96910

Make checks payable to Law Offices of Therese M. Terlaje. If you have any questions, please call Therese Terlaje at 488-2782.

I hereby certify that the above-stated amount is true and correct and is due and payable immediately.

Therese M. Terlaje

Date: 4/27/17

GUAM LEGISLATURE FISCAL OFFICE

APR 27 2015

TIME: 1:25 [] AM [JEPM RECEIVED BY:

> I LIHESLATURAN GUAHAN Legislature Operations Fund 155 Hessler Place Hagatna, Guam 96910

Bank of Guam P.O. Box BW, Hagaina, Guam 96932 101-511 1214 -1

> 06/12/2015 AMOUNT: ***5,000.00

PAY

Five Thousand and 00/100******

TO THE ORDER OF Law Offices of Therese M. Terlaje, P.C.

Void Six Months Alter Date of Issuance

Guam Legislature Operations Fund



ILIHESLATURAN GUAHAN GUAW LEGISLATURE

155 Hesler Place, Hagatha, Guam 96910

Transmittal Request Order No: 1533DIR-0386

VENDOR NO: V12227

	<u></u>	<u>_</u>	entral Operations (515)		
Request For:	Date	B.O. No.		hani bia r	
Purchase Order	Date:	P.O. (Control No.)		ACCT NO.; _	···
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For Delivery to:					
Request For Payment:					
Purchase Order	Date: 05/26/15	•	Voucher No.: 1533CO002	Acct No.;	6302-515
Direct Payment	Date:	_	Voucher No.:	-	
Endos Paymoni		-	75401101 175.7	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
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Purpose: June 1-15, 2015				Total_	\$ 5,000.0
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Request For Transfer:	Date;				
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GUAM LEGISLATURE FISCAL OFFICE

MAY 2 6 2015

TIME: 1130 FTAM [] PM RECEIVED BY:

INVOICE #011 / クク

The Law Offices of THERESE M. TERLAJE, P.C. 194 Hernan Cortes Avenue, Suite 216 Hagatna, Guam 96910 Telephone 477-8894 Facsimile 472-8896

33rd Guam Legislature To: 153 Hesler St. Hagatna, GU 96910

For contractual legal services rendered to the 33rd Guam Legislature for the period ending June 1 through 15, 2015\$5,000.00

Make checks payable to Law Offices of Therese M. Terlaje. If you have any questions, please call Therese Terlaje at 488-2782.

I hereby certify that the above-stated amount is true and correct and is due and payable immediately.

Therese M. Terlaje

Date: 1/24/15

VENDOR NO. V12227

NAME: Law Offices of Therese M. Terlaje, P.C.

O13-33 JUL 1-15'15 6/30/2015 5,000.00 0.00

TOTAL>

Law Offices of Therese M. Terlaje, P.C.

CHECK DATE: 07/16/2015

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I LIHESLATURAN GUAHAN Legislature Operations Fund 155 Hessler Place Hagama, Guam 96910 Bank of Guam P.O. Box BW, Hagatna, Guam 96932 1214 -1

DATE: 07/16/2015
AMOUNT: ***5,000.00

PAY

Five Thousand and 00/100******

TO THE ORDER OF Law Offices of Therese M. Terlaje, P.C.

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Guam Legislature Operations Fund



A. Request For: Purchase Order

For Delivery to: B. Request For Payment: Purchase Order Direct Payment

C. Request For

T LINESLATURAN GUAHAN

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The state of the s		155 H	esler Place, Hagatna, Gu	ıam 96910		VENDOR NO:	112227
	Transmittal	Request Order No	o: 1533DIR	-0476		RCA 1	9279
			erations (515)				
Request For:							
Purchase Order	Date;	P.C	D. No.:			Acct No.:	
Disencumber P.O/ Contract	Date:	P.O./Contrac	D, No.;			Acet No.:	
In Favor of:		··		·			
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Request For Payment:		<u>, , , , , , , , , , , , , , , , , , , </u>	**************************************	<u> </u>			·····
Purchase Order Direct Payment	Date: <u>06/3</u> Date:	0/15	Vaucher No.: Voucher No.:	1533CO002		Acct No.:	6302-515
Payable to:	The Law Offices of	Therese M. Terlaj	je, P.C.			Total _\$	5,000.00
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3.) 4.)		\$ \$	- /.) - 8.1			<u> </u>	
						l'otal \$	5,000.00
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Jusephine D. Perck							
Presid PV				DATE: 06(\$0)	15		

D. Request For Transfer:

Certified Funds Available

INVOICE #013-33

The Law Offices of THERESE M. TERLAJE, P.C. 194 Hernan Cortes Avenue, Suite 216 Hagatna, Guam 96910 Telephone 477-8894 Facsimile 472-8896

To: 33rd Guam Legislature 153 Hesler St. Hagatna, GU 96910

Make checks payable to Law Offices of Therese M. Terlaje. If you have any questions, please call Therese Terlaje at 488-2782.

I hereby certify that the above-stated amount is true and correct and is due and payable immediately.

Therese M. Terlaje

Date: 6/30/15.

GUAM LEGISLATURE FISCAL OFFICE

JUN 3 0 2015

TIME: 4:07 [] AM [M] PM RECEIVED BY:

ORIGINAL

> 1 LIHESLATURAN GUAHAN Legislature Operations Fund 155 Hessler Place Haguina, Guam 96910

Bank of Guam P.O. Box BW, Hagatna, Guam 96932 101-51:

DATE U6/29/2015
AMOUNT ***5,000.00

PAY

Five Thousand and 00/100******

TO THE ORDER OF Law Offices of Therese M. Terlaje, P.C.

Vold Six Months After Date of Issuance

Guam Legislature Operations Fund



I LIHESLATURAN GUAHAN GUAM LEGISLATURE

155 Hesler Place, Hagatna, Guam 96910

VENDOR NO:	V.	12	2	27	L
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A. Request For:							
Purchase Order	Date	:	P.O. No	::		Acct No.:	
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in Favor of:		GHA	MICOIOLA				
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B. Request For Payment:							
Purchase Order		Date: 05/26/15	_ 5	Voucher No.: 1533	ICO002	Anni Ma	6202-646
Direct Payment		Date:		Voucher No.:			6302-515
·			_		· · · · · · · · · · · · · · · · · · ·	ACCE NO	
Payable	to: Law Off	ices of Theres	e M. Terlaje, P.C.		<u> </u>		\$ 5,000
Note: 8 involces per TR	o		Amount	Invoice N	umber	Amount	
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Purpose: June 16-30, 20	15						<u> </u>
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Tricia Pocaigue	céa Ous	1-Pocongo)` _	DATE &	fay 26, 2015		
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	19-	$\overline{}$		DATE	2/X6/18		
Certified Funds Available					(- / -		

GUAM LEGISLATURE FISCAL OFFICE

MAY 2 8 2015

TIME: 1130 [TAM [] PM RECEIVED BY: ______

INVOICE #012 - 33

The Law Offices of THERESE M. TERLAJE, P.C. 194 Hernan Cortes Avenue, Suite 216 Hagatna, Guam 96910 Telephone 477-8894 Facsimile 472-8896

To: 33rd Guam Legislature 153 Hesler St.

Hagatna, GU 96910

Make checks payable to Law Offices of Therese M. Terlaje. If you have any questions, please call Therese Terlaje at 488-2782.

I hereby certify that the above-stated amount is true and correct and is due and payable immediately.

Therese M. Terlaje

Date: 5/24/15

124583 CHECK DATE: 0///2012 Law Offices of Therese M. Terlaje, P.C.
GROSS AMOUNT
5,000.00
0.00 07/29/2015 INVOICE DATE 6/30/2015 5,000.00 0.00 5,000.00 5,000.00 TOTAL>

I LIHESLATURAN GUAHAN

Legislature Operations Fund 155 Hessler Place Hagaina, Guam 96910

Bank of Guam P.O. Box BW, Hagatna, Guam 95932

101-511

07/29/2015 DATE ***5,000.00 AMOUNT

PAY

Five Thousand and 00/100******

TO THE ORDER OF

Law Offices of Therese M. Terlaje, P.C.

Void Six Months Alter Date of Issuance

Guain Legislature Operations Fund



A. Request For: Purchase Order

For Delivery to: B. Request For Payment: Purchase Order Direct Payment

C. Request For

I LIHESLATURAN GUAHAN

	9	UUAM ER	9 1 2 L A Y D R	Ė					
To the same of the	•	155 Hester Plac	ce, Hagetna, Gu	am 9691(· ·		VENDOR NO:	V122	27
	Transmittal Rec	uest Order No:	1533DIR-	0477			00	0102	1.0
•		Central Operation	s (515)					(Als	ی ی
Request For:									
Purchase Order	Date:	P.O. No.:					Arct No.:		
Disencumber P.O/ Contract	Date:	P.O./Contract No.:							
In Favor of:		- 14							
Articles(s)	GUA	A LEGISLATU	RE	Qty	Unit of Measure	Unit	Unit Price	Amouni \$	ι .
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Request For Payment:							· · · · · · · · · · · · · · · · · · ·	***************************************	
Purchase Order Direct Payment	Date: 06/30/15	<u>_</u> -	Voucher No.: Voucher No.:	1533C	0002		Acct No.: Acct No.:	6302-51	15
Payable to	: The Law Offices of Ther	ese M. Terlaje, P.C.			1.1		Total	\$ 5,00	00,00
Note: 8 Invoices per TRO	Invoice Number	Amount		Invoice l			kmount		
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From Account No.:			To Accou	Int No.:			Amount:	5	
Josephine D. Perez		,							
Prepared BY:	-			DATE:	05/30/15				

Certified Funds Available

D. Request For Transfer:

Josephine D. Pers Prepared BY:

INVOICE #014-33

The Law Offices of THERESE M. TERLAJE, P.C. 194 Hernan Cortes Avenue, Suite 216 Hagatna, Guam 96910 Telephone 477-8894 Facsimile 472-8896

To: 33rd Guam Legislature 153 Hesler St. Hagatna, GU 96910

Make checks payable to Law Offices of Therese M. Terlaje. If you have any questions, please call Therese Terlaje at 488-2782.

I hereby certify that the above-stated amount is true and correct and is due and payable immediately.

Therese M. Terlaje

Date: $\frac{4}{30/\sqrt{3}}$.

GUAM LEGISLATURE FISCAL OFFICE

JUN 3 0 2015

TIME: 4:07 [] AM PM RECEIVED BY:

ORIGINAL

| V12227 | NAME: Law Offices of Therese M. Terlaje, P.C. | CHECK DATE: 08/11/2015 | 7.24668 | O.00 |

I LIHESLATURAN GUAHAN Legislature Operations Fund 155 Hessler Place Hagatna, Guam 96910 Bank of Guam P.O. Box BW, Hagatna, Guam 96932 1214 -1

08/11/2015 AMOUNT: ***5,000.00

PAY

Five Thousand and 00/100******

YO THE ORDER OF Law Offices of Therese M. Terlaje, P.C.

Void Six Months After Date of Issuance

Guam Legislature Operations Fund



ILHESLATURAN GUAHAN GUAM LEGISLATURE

155 Hesler Place, Hagatra, Guam 96910

VENDOR NO: VIRARA

GAINA CHI			Transmitte	Request Order	r No: 1533DIR-	0535		RC	P2948
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Prepared By:	Jim.	\prec		n	ATE 8/11	iS .			
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Cartified Funds Available	- 1	1							

INVOICE #015-33

The Law Offices of THERESE M. TERLAJE, P.C. 194 Hernan Cortes Avenue, Suite 216 Hagatna, Guam 96910

Telephone 477-8894 Facsimile 472-8896

GUAM LEGISLATURE FISCAL OFFICE

AUG 0 4 2015

To:

33rd Guam Legislature

153 Hesler St.

Hagatna, GU 96910

TIME: 11.20 AM [] PM RECEIVED BY:

For contractual legal services rendered to the 33rd Guam Legislature for the period ending August 1 through 15, 2015\$5,000.00

Make checks payable to Law Offices of Therese M. Terlaje. If you have any questions, please call Therese Terlaje at 488-2782.

I hereby certify that the above-stated amount is true and correct and is due and payable immediately.

Therese M. Terlaje

Date: 84/15

> I LIHESLATURAN GUAHAN Legislature Operations Fund 155 Hessler Place Hagatna, Guam 96910

Bank of Guam P.O. Box BW, Hagatra, Guam 96932 101-511 -1

08/25/2015 AMOUNT: ***5,000.00

PAY

Five Thousand and 00/100******

TO THE ORDEA OF Law Offices of Therese M. Terlaje, P.C.

Void Six Months After Date of Issuance

Guam Legislature Operations Fund



Certified Funds Available

ILIHESLATURAN GUAHAN GUAMAL BOTSLATUR B

155 Hesler Place, Hagalna, Guam 96910

Transmittal Request Order No: 1533DIR-0536

VENDOR NO: VIDDA7

m'	<u> </u>	Central Operations (515)	190	.1 · .
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Request For:				
Jurchase Order Date Disengumber P.O/ Contract Date		No.:	Acct No	
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Parasta en 1 aïst 🖰	ffice of Tharese M. Terlaje, P			\$ 5,000.
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Yote: 8 Invoices per TRO	Amount		Amount	<u>*</u>
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Anna P. Burnhann Mar 10	undbaroz_	DATE_August 4.	2015	
Agnes B. Rumbaoa	The state of the s			

INVOICE #016-33

The Law Offices of **THERESE M. TERLAJE, P.C.** 194 Hernan Cortes Avenue, Suite 216 Hagatna, Guam 96910 Telephone 477-8894 Facsimile 472-8896

GUAM LEGISLATURE FISCAL OFFICE

AUG 0 4 2015

To: 33rd Guam Legislature 153 Hesler St. Hagatna, GU 96910 TIME: 11.22 SAM []PM
RECEIVED BY:

Make checks payable to Law Offices of Therese M. Terlaje. If you have any questions, please call Therese Terlaje at 488-2782.

I hereby certify that the above-stated amount is true and correct and is due and payable immediately.

Therese M. Terlaje

Date: 8/4/15.

VENDOR NO: V12227 Law Offices of Therese M. Terlaje, P.C. INVOICE DATE 09/14/2015 017-33 CHECK DATE: 8/26/2015 5,000.00 0.00 5,000.00 TOTAL > 5,000.00 0.00 5,000.00

I.LIHESI.ATURAN GUAHAN Legislature Operations Fund 155 Hessler Place Hagaina, Guam 96910

Bank of Guam P.O. Box BW, Hagaina, Guam 96932 1214 -1

09/14/2015 DATE.

***5,000.00

PAY

Five Thousand and 00/100******

TO THE CADER OF

Law Offices of Therese M. Terlaje, P.C.

Void Six Months After Date of Issuance

AMOUNT

Guam Legislature Operations Fund



LLIHESLATURAN GUAHAN GUAM LEGISLATURE

Company of					11222
		Transmittal Request Orde Central Operat	er No: 1533DIR-0588 🤟 ions (515)		29777
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Payable to: Law	Offices Of Therese	M. Terlate, P.C.			
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rtified Funds Available	1/				1.
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INVOICE #017-33

The Law Offices of THERESE M. TERLAJE, P.C. 194 Hernan Cortes Avenue, Suite 216 Hagatna, Guam 96910 Telephone 477-8894 Facsimile 472-8896

PIRON' DEFICE
Aug-26

TIME: 1 AM M PN
RECEIVED BY:

To: 33rd Guam Legislature 153 Hesler St.

Hagatna, GU 96910

Make checks payable to Law Offices of Therese M. Terlaje. If you have any questions, please call Therese Terlaje at 488-2782.

I hereby certify that the above-stated amount is true and correct and is due and payable immediately.

Them M. Terlaje

Therese M. Terlaje

Date: 8/24/15.

CUAM LEGISLATURE
FISCAL CETTOE

AUG 2 6 2015

TIME: 1.50 []AM []PM

V12227 VENDOR NO: V122 Law Offices of Therese M. Terlaje, P.C.

GROSSAMOUNT

5,000.00 . 09/30/2015 NET AMOUNT PAID INVOICE DATE: DISCOUNT TAKEN
0.00 018-33 9/29/2015 5,000.00 5,000.00 TOTAL > 0.00 5,000.00 I LIHESLATURAN GUAHAN Bank of Guam P.O. Box BW, Hagaina, Guam 96932

Logislature Operations Fund 155 Hessler Place Hagaina, Guam 96910

101-511 1214

09/30/2015 DATE AMOUNT. ***5,000.00

PAY TO THE ORDER OF Five Thousand and 00/100******

Law Offices of Therese M. Terlaje, P.C.

Void Six Months After Date of Issuance

Guam Legislature Operations Fund



I LIHESLATURAN GUAHAN

OUAM LEGISLATURE

155 Hesler Place, Hagatna, Guam 96910

VENDOR NO:	V	12227
PCP	20	1915

	Transmittal I	Request Order No:	1533DIR-0656			PCP	2915
	<u> </u>	Central Operatio	ns (515)	··· <u>-</u> ····			
A. Request For:							
Purchase Order	Date:	P.O. No.:				Acct No.: _	_
Disencumber P.O/ Contract	Date:	P.O./Contract No.:			 ,		
In Favor of:	CUE EL	OO ATURE					·
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For Delivery to:							
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Purchase Order Direct Payment	Date: <u>09/29/</u>	15	Voucher No.: 1533C	O002		Acct No.:	6302-515
- Post i dyman			Voucher No.:			Acct No.:	
Payable to:	The Law Offices of Ti	ierese M. Terlaje, P.C	•			Total	\$ 5,000.0
Note: 8 Invoices per TRO	Invoice Number	Amount	Invoice t	Vumber		mount	
	#018-33	\$ 5,000.00	5.)			s -	
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Josephine D.Perez							
Prepared BY:			DATE:_	09/29/15			
	4-X			alasi			
Cartified Funda Auglight			DATE:	4/24/	ıs		

INVOICE #018-33

The Law Offices of **THERESE M. TERLAJE, P.C.** 194 Hernan Cortes Avenue, Suite 216 Hagatna, Guam 96910 Telephone 477-8894 Facsimile 472-8896

To: 33rd Guam Legislature 153 Hesler St.

Hagatna, GU 96910

For contractual legal services rendered to the 33rd Guam Legislature for the period ending September 16 through 30, 2015\$5,000.00

Make checks payable to Law Offices of Therese M. Terlaje. If you have any questions, please call Therese Terlaje at 488-2782.

I hereby certify that the above-stated amount is true and correct and is due and payable immediately.

Therese M. Terlaje

Date: 9/29/5.

GUANTEGISTATURE

SEP 2 9 2015

TIME: 10:00 [AAM []PM

VENDOR NO: V12227 125664 Law Offices of Therese M. Terlaje, P.C.
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25,000.00

I LIHESLATURAN GUAHAN Legislature Operations Fund 155 Hessler Place Hagama, Guam 96910 Bank of Guam P.O. Box BW, Hagatna, Guam 96932

101-511 -1

0.00

12/17/2015 AMOUNT: ***25,000.00

25,000.00

PAY

Twenty-Five Thousand and 00/100******

12-18-15

TOTAL>

TO THE ORDER OF Law Offices of Therese M. Terlaje, P.C.

Vold Six Months After Data of (sauanca

Guam Legislature Operations Fund



Certified Funds Available

I LIHESLATURAN GUAHAN GUAM LEGISLATURE

155 Hester Place, Hagatna, Guarn 96910

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	Transmittal	Request Order No: 1633DII	R-#0829		······································		
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= NOTIFICATION TO CONTINUE	Date	P.O./Contract No.:				Acct No.:	<u> </u>
In Favor of:				۵.			-
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			 -		·····	Total _\$	10,000.00
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INVOICE #019-33

The Law Offices of THERESE M. TERLAJE, P.C. 194 Hernan Cortes Avenue, Suite 216 Hagatna, Guam 96910 Telephone 477-8894 Facsimile 472-8896

To: 33rd Guam Legislature 153 Hesler St. Hagatna, GU 96910

Make checks payable to Law Offices of Therese M. Terlaje. If you have any questions, please call Therese Terlaje at 488-2782.

I hereby certify that the above-stated amount is true and correct and is due and payable immediately.

Therese M. Terlaje

Date: 12/9/15.

GUAM LEGISLATURE FISCAL OFFICE

EEC 1 0 2015

TIME: 10:35 KI AM I 1PM

INVOICE #020-33

The Law Offices of THERESE M. TERLAJE, P.C. 194 Hernan Cortes Avenue, Suite 216 Hagatna, Guam 96910 Telephone 477-8894 Facsimile 472-8896

To: 33rd Guam Legislature 153 Hesler St.

Hagatna, GU 96910

For contractual legal services rendered to the 33rd Guam Legislature for the period ending October 16 through 31, 2015\$5,000.00

Make checks payable to Law Offices of Therese M. Terlaje. If you have any questions, please call Therese Terlaje at 488-2782.

I hereby certify that the above-stated amount is true and correct and is due and payable immediately.

Therese M. Terlaje

Date: 15/9/15

GUAM LEGISLATURE FISCAL OFFICE

DEC 1 0 2015

TIME: 10:35 NAM []PM
RECEIVED BY:



I LIHESLATURAN GUAHAN GUAM LEGISLATURE

155 Hesler Place, Hagatna, Guam 96910

		,	·g-map +++mm eagity		VENDOR NO: \	112227
	Transmittal Request	Order No:	1633DIR-00830		TEMBOR NO	11/1/0
		tral Operations (515)	· · · · · · · · · · · · · · · · · · ·	1	
A. Request For:						
Purchase Order						
Disencumber P.O/ Contract	Date:	P.O. No.:		<u> </u>	Acct No.:	
Disencumber P.O/ Contract	Date: P.(D./Contract No.:				
In Favor of:						
Articles(s)				· · · · · · · · · · · · · · · · · · ·	<u> </u>	
			Qty I	Init of Measure U	Init Unit Price	Amount
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B. Request For Payment;						
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Purchase Order	Date: 12/10/15 Date:	Vot	ucher No.: 1633CO	o ⊈ YЧ	Acct No.:	6302-515
Direct Payment	Date:	Vou	ucher No.:		Acct No.:	0002-015
Payable to: Ti	he Law Offices of Therese M.	Tarlaia D.C				
•	The control of the cost (vi.	. remaje, r.c.			Total \$	10,000.00
Note: 8 Invoices per TRO	oice Number	Amount	Invoice Num	ber	Amount	
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	\$	3,000.00 022-	ر مَدَّدُ (\$	
4.)	\$	-	8.)		\$	
			´		Total \$	10.000.00
Note: Le	gal Services - Nov'15				10(1)	10,000.00
C. Request For Travei Authorization :					·	
	Date:		T/A No.:	THEE	Acct No.:	
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Purpose of Travel:						
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			Di-0 10			
Made of Tax at		TIME:_	10:35 17:5	M []PM		
Mode of Travel:	Air	• • • •	Harrie of Travel Age	cy or Carrier:		
Amount of Travel Advanced Reque	ested;	RECE!	VED BY:		Return Date:	
) Postucet Cos Torreston			<i>T</i>		Tiolani Data,	
). Request For Transfer:	Date:					
From Account No.:						
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W.						
Josephine D. Pere				·		
Prepared BY:	<u></u>		DATE:	12/10/15		
//_			VA: 51			
	\wedge		1	2/17/2		
Certified Funds Available	/ 		DATE:	-111/12		

To: 33rd Guam Legislature 153 Hesler St. Hagatna, GU 96910

Make checks payable to Law Offices of Therese M. Terlaje. If you have any questions, please call Therese Terlaje at 488-2782.

I hereby certify that the above-stated amount is true and correct and is due and payable immediately.

Therese M. Terlaje

Date: /2/9/15....

GUAM LEGISLATURE FISCAL OFFICE

DEC 1 0 2015

TIME: 10:31 TO AM []PM

33rd Guam Legislature To: 153 Hesler St.

Hagatna, GU 96910

For contractual legal services rendered to the 33rd Guam Legislature for the period ending November 16 through 30, 2015\$5,000.00

Make checks payable to Law Offices of Therese M. Terlaje. If you have any questions, please call Therese Terlaje at 488-2782.

I hereby certify that the above-stated amount is true and correct and is due and payable immediately.

Therese M. Terlaje

Date: ___/ \$ /09/15 .

GUAW LEGISLATURE FISCAL OFFICE

CEC 1 0 2015

TIME: 16:35 PARE LIPM
RECEIVED BY:

33rd Guam Legislature To: 153 Hesler St. Hagatna, GU 96910

For contractual legal services rendered to the 33rd Guam Legislature for the period ending December 1 through 15, 2015\$5,000.00

Make checks payable to Law Offices of Therese M. Terlaje. If you have any questions, please call Therese Terlaje at 488-2782.

I hereby certify that the above-stated amount is true and correct and is due and payable immediately.

Therese M. Terlaje

Date: 12/9/13.

GUAM LEGISLATURE FISCAL OFFICE

CEC 1 6 2015

ORIGINAL



I LIHESLATURAN GUAHAN

оилы вествелтике 155 Hesler Place, Hagatna, Guam 96910

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	Transmitta	I Request Order No:	1633D1R-00831		VENDOR NO: _	- 2227
	<u> </u>	Central Operati	ons (515)		- RCP	30ファイ
A. Request For:						
Purchase Order	Date:					
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Distilliber (c), Tiscillibere	Date.	P.O./Contract No.	·		Acct No.:	
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Articles(s)			Qty Ur	nit of Measure Unit	Unit Price	Amount
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Total If more space is required, list separately an-	d attach to this form			· · · · · · · · · · · · · · · · · · ·	\$	
For Delivery to:						
3. Request For Payment:						
Purchase Order	Date: 12/1	10/15	Voucher No.: 1633CO00	r Joy	Anni Ma	(202 515
Direct Payment	Date: <u>[2/1</u> Date:		Voucher No.:		Acct No.; Acct No.:	6302-515
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Payable to:	The Law Offices of	Therese M. Terlaje, P.	С.		Totai \$	5,000.00
Note: 8 Invoices per TRO	Invoice Number	Amount	Invoice Numl			
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). Request For Transfer:	Date:			· · · · · · · · · · · · · · · · · · ·		
						
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W/						
Josephine D. Perez						
Prepared BY:			DATE:	2/10/15		
(/)			,	11.		
			DATE: L	7/17/15		
Certified Funds Available	7			<u>-</u>	→	

I LIHESLATURAN GUAHAN

Law Offices of Therese M. Terlaje, P.C.

GROSS AMOUNT DISCOUNT TAKEN VENDOR NO: V12227 12/28/2015 CHECK DATE: INVOICE DATE 024-33 5,000.00 12/9/2015 0.00 5,000.00 12-29-15 4: 58 m 5,000.00 0.00 5,000.00 TOTAL>

> I LIHESLATURAN GUAHAN Legislature Operations Fund 155 Hessler Place Hagatna, Guam 96910

Bank of Guam P.O. Box BW, Hagatna, Guam 96932

101-511

12/28/2015 DATE AMOUNT ***5,000.00

PAY

Five Thousand and 00/100******

TO THE ORDER

Guam Legislature Operations Fund

Law Offices of Therese M. Terlaje, P.C.

Void Six Months After Date of Issuance



A. Request For:

In Favor of:

Articles(s)

Total

For Delivery to: B. Request For Payment:

Purchase Order

Direct Payment

C. Request For

Note: 8 Invoices per TRO

Travel Authorization:

2.)

Name of Traveler:

Purpose of Travel:

Itinerary:

Purchase Order

Disencumber P.O/ Contract

I LIHESLATURAN GUAHAN

GUAM LEGISLATURE

155 Hesler Place, Hagatna, Guam 96910 Transmittal Request Order No: 1633DIR-0832 Central Operations (515) P.O. No.: _____ Acct No.: P.O./Contract No.: Acct No.: Date: ____ Qty Unit of Measure Unit Unit Price \$ \$ if more space is required, list separately and attach to this form Voucher No.: 1633CO00≸ Date: 12/10/15 Date: Voucher No.: Acct No.: Payable to: The Law Offices of Therese M. Terlaje, P.C. 5,000.00 Total \$ lnv. Invoice Number Invoice Number Amount 1.) #024-33 Total S 5,000.00 Legal Services - Dec. 16 - 31, 2015 GUAM LEGISLATURE Title: Days: AMOUNT OF TA: RECEIVED Name of Travel Agency or Carrier: Mode of Travel: Air Return Date: Amount of Travel Advanced Requested: Date of Departures Date: Amount: \$ To Account No.:

Josephine Prepared DY:

From Account No.:

D. Request For Transfer:

Certified Funds Available

To:

33rd Guam Legislature

153 Hesler St.

Hagatna, GU 96910

Make checks payable to Law Offices of Therese M. Terlaje. If you have any questions, please call Therese Terlaje at 488-2782.

I hereby certify that the above-stated amount is true and correct and is due and payable immediately.

Therese M. Terlaje

Date: 12/9/15.

BUAN LEGISLATURE FISCAL OFFICE

DEC 1 0 2015

TIME: 10:35 PO AM []PA