

THIS CHECK IS IN PAYMENT FOR:

GENERAL FUND ACCOUNT

No. 0584147

OUR ORDER NUMBER	YOUR INVOICE NUMBER	ACCOUNT NUMBER	AMOUNT
D150660789	OPERATION 05/05/2015	110072190	700,000.00
TOTAL AMOUNT			700,000.00

DETACH BEFORE CASHING

GOVERNMENT OF GUAM
HAGATNA, GUAM

101-511/1214

BANK OF GUAM
P.O. BOX BW
HAGATNA, GUAM 96932



GOVERNMENT OF GUAM
HAGATNA, GUAM

CHECK NO.-

0584147

CHECK DATE
05 05 15
MO. DAY YR.

PAY EXACTLY

DOLLARS AND

CENTS

CHECK AMOUNT
700,000.00

SEVEN HUNDRED THOUSAND & 00/100

TO THE ORDER OF

GUAM LEGISLATURE
ATTN: CHIEF FISCAL OFFICER
155 HESLER STREET
AGANA, GU 96910-0000

GENERAL FUND ACCOUNT

VOID AFTER 180 DAYS
FROM DATE OF CHECK

RUSITA E. FUJERAN

Treasurer

0584147