



COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
COMMONWEALTH ELECTION COMMISSION

P.O. Box 500470, Saipan, MP 96950-0470
Tel: (670) 664-8683(VOTE) Fax: (670) 664-8689
Web Page: <http://www.voteenmi.gov.mp/>



Commissioners

Francis M. Sablan
Chairperson
Saipan

Josypha A. Barcelatas
Vice Chairperson
Rota

Donald Hofschneider
Tinian

Leilani I. Mangfano
Rota

Yvonne L. Rohanman
Saipan

Juan F. Santos
Tinian

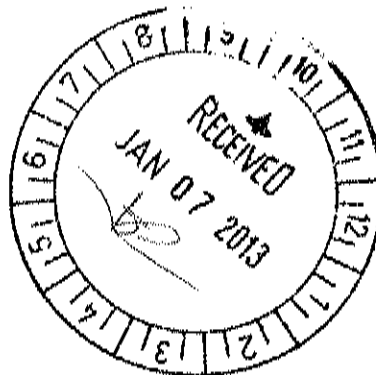
Jesus I. Sablan
Saipan

Vacant
Saipan

Vacant
Saipan

December 26, 2012

Mr. Christopher D. Leon Guerrero
General Delivery
Saipan, MP 96950



Dear Mr. Guerrero:

This is in response to your letter of December 26th, 2012 requesting an extension of your Campaign Financial Statement filing for the recently held 2012 General Election. Pursuant to 1 CMC §6429, your request for a 15 day extension is hereby approved. Your Campaign Financial Statement must be received by the Office of the Public Auditor with a stamped copy to this office no later than January 10th, 2013 as required by 1 CMC §6429 and 1 CMC §6424.

Should you have any questions, please do not hesitate to let us know.

Sincerely,

ROBERT A. GUERRERO
Executive Director

xc: Chairwoman, CEC
Board Members, CEC
Public Auditor



COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
CAMPAIGN FINANCIAL DISCLOSURE

Report Type:

- Final Report
 Amendment

CAMPAIGN STATEMENT OF ACCOUNT - CANDIDATE

2012 GENERAL SPECIAL ELECTION
(Year)

IMPORTANT: FILE THIS REPORT NOT LATER THAN DECEMBER 28, 2012
FILE ORIGINAL AND TWO COPIES WITH THE OFFICE OF THE PUBLIC AUDITOR.

OFFICE OF THE PUBLIC AUDITOR
1-13-13
SIGNATURE *[Signature]*

This Campaign Statement of Account form is mandatory. Candidates may use the suggested reports and schedules furnished by the Election Commission, or they may use their own detailed format. Should you use an alternative schedule format, you must provide, at a minimum, detailed information as required in the Act.

Candidate Name (Last Name, First Name, MI): LEON GUERRERO, Christopher D.	Office Sought: House of Representative Precinct #4
Treasurer Name (Last Name, First Name, MI): LEON GUERRERO, Frances P.	Preferred Mailing (P.O. Box) Address: P.O. Box 503025, Saipan, MP 96950
	Telephone: 483-5474/322-3025

	CASH	IN-KIND
1. BALANCE CARRIED FORWARD FROM PREVIOUS ELECTION(S)	0.00	0.00
2. RECEIPTS FROM FUNDRAISING EVENTS	1,305.00	0.00
3. MULTI-CANDIDATE CONTRIBUTIONS	0.00	0.00
4. RECEIPTS FROM GENERAL CONTRIBUTIONS	250.00	750.00
5. OTHER RECEIPTS	0.00	0.00
6. TOTAL AVAILABLE (Add Lines 1 through 5)	1,555.00	750.00
7. DISBURSEMENTS FOR FUNDRAISING EVENTS	734.64	0.00
8. MULTI-CANDIDATE EXPENSES	0.00	0.00
9. DISBURSEMENTS FOR GENERAL EXPENDITURES	3,350.03	0.00
10. OTHER DISBURSEMENTS	0.00	0.00
11. TOTAL DISBURSEMENTS (Add Lines 7 through 10)	4,084.67	0.00
	(2,529.67)	750.00

VERIFICATION

Commonwealth of the Northern Mariana Islands)
Island of Saipan) s.s.
Christopher D. Leon Guerrero, being duly sworn on oath, depose and say:
(Candidate)
That I am the individual named above; that I prepared the foregoing Campaign Statement of Account, that I have used all reasonable diligence in preparing this Statement, and that the contents thereof, including the contents of all supporting attachments, are a true, full and explicit accounting of all contributions received and expenses incurred in aid of the campaign. I understand that providing false information herein may subject me to civil and criminal penalties as provided by the Northern Mariana Islands Election Reform Act of 2000, 1 CMC §642B.
[Signature] 01-07-2013
Signature of Candidate Date (Month, Day, Year)
Subscribed and sworn before me this 7th day of January, 2013.
[Signature]
VIOLITA A. DIAZ
PO Box 7657 SVRB, Saipan, MP 96950
Notary Public
BY AND FOR THE COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
My Commission Expires: 5-10-13

Commonwealth of the Northern Mariana Islands)
Island of Saipan) s.s.
Frances P. Leon Guerrero, being duly sworn on oath, depose and say:
(Treasurer)
That I am the individual named above; that the foregoing Campaign Statement of Account, and the contents thereof, including the contents of all supporting attachments, are true, full and explicit accounting of all contributions received and expenses incurred in aid of the campaign. I understand that providing false information herein may subject me to civil and criminal penalties as provided by the Northern Mariana Islands Election Reform Act of 2000, 1 CMC §642B.
[Signature] 01-07-2013
Signature of Treasurer Date (Month, Day, Year)
Subscribed and sworn before me this 7th day of January, 2013.
[Signature]
VIOLITA A. DIAZ
PO Box 7657 SVRB, Saipan, MP 96950
Notary Public
BY AND FOR THE COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
My Commission Expires: 5-10-13

**COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
CAMPAIGN FINANCIAL DISCLOSURE**

**MULTI-CANDIDATE
CONTRIBUTION AND EXPENSE REPORT**

Candidate Name (Last Name, First Name, MI): Christopher D. Leon Guerrero	Treasurer Full Name (Last Name, First Name, MI): LEON GUERRERO, FRANCES P.
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CONTRIBUTIONS RECEIVED

RECEIVED FROM	DESCRIPTION	AMOUNT
Example: EST. PARTY OF THE LAND	Grant Allocation Party General Fund Allocation 5000.00	5000.00
SUB-TOTAL OF CONTRIBUTIONS RECEIVED THIS PAGE ONLY (Use additional sheets as necessary)		0.00
TOTAL CONTRIBUTIONS RECEIVED (IF LAST PAGE ONLY) (Transfer Total to Line 2 of Campaign Statement of Account)		0.00

EXPENSES

FULL NAME OF PAYEE	DESCRIPTION OF EXPENDITURE	AMOUNT
Example: EST. PARTY OF THE LAND	Allocation of Party General Fund	5000.00
SUB-TOTAL OF EXPENSES THIS PAGE ONLY (Use additional sheets as necessary)		0.00
TOTAL ALLOCATED EXPENDITURES (IF LAST PAGE ONLY) (Transfer Total to Line 7 of Campaign Statement of Account)		0.00



Rosal/Zest Enterprises

P.O. Box 8065 SVRB, SAIPAN MP 96950
Tel: (670)234-8287 • Fax: (670)234-8286

INVOICE Nº 0513

DATE 09-27-12

CUSTOMER COVENANT PARTY - PRECINCT 4

ADDRESS _____

P.O. #: _____ TEL.: _____ FAX: _____

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2 PCS	CAMPAIN BANNERS SIZE: 3' X 7' (ANA + CRIS)	\$75.00	\$150.00
2 PCS	CAMPAIN BANNERS SIZE: 2' X 4' (ANA + CRIS)	\$45.00	\$90.00
TOTAL			\$240.00

Please pay from this invoice. No other statement will be sent out.

TERMS: This account is due and payable within 30 days from invoice date. Interest of 1.5% per month will be charged on accounts over 30 days plus attorney's fees in case of default in payment

Approved by:

Received by:

Date

(Print Name & Sign)

Date



Rosal/Zest Enterprises

P.O. Box 8065 SVRB, SAIPAN MP 96950
Tel: (670)234-8287 • Fax: (670)234-8286

INVOICE No. 0514

DATE 09-27-12

CUSTOMER CHRISTOPHER LEON GUERRERO

ADDRESS _____

P.O. #: _____

TEL: _____

FAX: _____

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
250 PCS.	CAMPAIGN CARDS SIZE: 3.5" x 2" / 40 x 10	¢0.14	\$ 35.00
1 PC.	CAMPAIGN BANNER SIZE: 3' x 7' (SOLO)	\$ 75.00	\$ 75.00
5 PCS.	CAMPAIGN BANNER SIZE: 15' x 3' (SOLO)	\$ 19.00	\$ 95.00
2 PCS.	CAMPAIGN BANNER SIZE: 2' x 4' (SOLO)	\$ 45.00	\$ 90.00
250 PCS.	CAMPAIGN CARDS SIZE: 3.5" x 2" / 40 x 10	¢0.14	\$ 35.00
I.D. # 6338		TOTAL	\$ 450.00

Please pay from this invoice. No other statement will be sent out.

TERMS: This account is due and payable within 30 days from invoice date. Interest of 1.5% per month will be charged on accounts over 30 days plus attorney's fees in case of default in payment

Approved by: _____

Received by: _____

Date _____

(Print Name & Sign)

Date _____



Rosal/Zest Enterprises

P.O. Box 8065 SVRB, SAIPAN MP 96950

Tel: (670)234-8287 • Fax: (670)234-8286

INVOICE No. 0515

DATE 11-06-12

CUSTOMER CHRISTOPHER LEON GUERRERO

ADDRESS _____

P.O. #: _____

TEL: 483-5474

FAX: _____

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
5 PCS.	CHRIS LEON-GUERRERO BANNER SIZE: 3' x 6'	¢ 62.00	¢ 310.00
2 PCS.	CHRIS LEON-GUERRERO BANNER SIZE: 2' x 4'	¢ 45.00	¢ 90.00
5 PCS.	CHRIS LEON GUERRERO BANNER SIZE: 15' x 3'	¢ 18.00	¢ 90.00
2 PCS.	CHRIS LEON GUERRERO BANNER SIZE: 4' x 6'	¢ 105.00	¢ 210.00
2 PCS.	CHRIS LEON GUERRERO BANNER SIZE: 5' x 7'	¢ 75.00	¢ 150.00
J.D.# 62%		TOTAL	¢ 855.00

Please pay from this invoice. No other statement will be sent out.

TERMS: This account is due and payable within 30 days from invoice date. Interest of 1.5% per month will be charged on accounts over 30 days plus attorney's fees in case of default in payment

Approved by: _____

Received by: _____

Date _____

(Print Name & Sign)

Date _____



Rosal/Zest Enterprises

P.O. Box 8065 SVRB, SAIPAN MP 96950
Tel: (670)234-8287 • Fax: (670)234-8286

INVOICE N^o 0516

DATE 11-05-12

CUSTOMER CHRISTOPHER LEON GUERRERO

ADDRESS _____

P.O. #: _____ TEL: 483-5474 FAX: _____

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
20 PCS.	CAMPAIGN POSTER SIZE: 12" x 18"	\$1.50	\$30.00
J.O. # 6434		TOTAL	\$30.00

Please pay from this invoice. No other statement will be sent out.

TERMS: This account is due and payable within 30 days from invoice date. Interest of 1.5% per month will be charged on accounts over 30 days plus attorney's fees in case of default in payment

Approved by: _____

Received by: _____

Date _____

(Print Name & Sign)

Date _____



Rosal/Zest Enterprises

P.O. Box 8065 SVRB, SAIPAN MP 96950

Tel: (670)234-8287 • Fax: (670)234-8286

INVOICE No 0525

DATE NOV 9, 2012

CUSTOMER CHRIS LEON GUERRERO

ADDRESS _____

P.O. #: _____

TEL: _____

FAX: _____

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
5 pcs	Thank You Banner Size: 1' x 4'	\$10	\$50.00
2 PCS	THANK YOU BANNER SIZE: 1' x 4'	\$10	\$20.00
		TOTAL	\$70.00

Please pay from this invoice. No other statement will be sent out.

TERMS: This account is due and payable within 30 days from invoice date. Interest of 1.5% per month will be charged on accounts over 30 days plus attorney's fees in case of default in payment

Approved By: _____

Received by: _____

Date 11/9/2012

(Print Name & Sign)

Date



Rosal/Zest Enterprises

P.O. Box 8065 SVRB, SAIPAN MP 96950

Tel: (670)234-8287 • Fax: (670)234-8286

INVOICE NO. 0526

DATE 11-08-12

CUSTOMER CHRISTOPHER LEON GUERBERO

ADDRESS _____

P.O. #: _____

TEL.: _____

FAX: _____

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1 PC.	THANK YOU BANNER WITH FAMILY PICTURE SIZE: 4' x 5.5'	\$76.00	\$76.00
TOTAL			\$76.00

Please pay from this invoice. No other statement will be sent out.

TERMS: This account is due and payable within 30 days from invoice date. Interest of 1.5% per month will be charged on accounts over 30 days plus attorney's fees in case of default in payment

Approved by: _____

Received by: _____

Date

11-09-12

(Print Name & Sign)

Date

REVENUE TAX
DISK 2

CNMI Tax System Release 6.0
Commonwealth of the Northern Mariana Islands
Commonwealth Treasury
Department of Finance
P.O. Box 5234 CHRIS
Saipan, MP 96950

OFFICIAL CASH RECEIPT

Payment Entered: 8/20/2012

Receipt No.: 002636543

Received From: CHRISTOPHER DELEON GUERRERO

Received By : REVGAB1

Date: 8/20/2012 13:51:36

Payment to Account(s):

Zoning Law Public Sale
POLITICAL SIGN BOARD

6095 43890

25.00

Payment(s) Tendered:

Check

121403065

17008625

TOTAL :

25.00

*** KEEP THIS RECEIPT FOR YOUR RECORDS ***



ZONING BOARD
 COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
 Caller Box 10007, Saipan, MP 96950 Tel. 670-234-9661, Fax 234-9666
 E-mail: ZoningBoard@zoning.gov.mp

PAYMENT VOUCHER

ZBV# 1980

Date: Aug. 20, 2012
 To: Revenue & Tax Cashier
 Fr: [Signature] Zoning Office

Please deposit the total amount below into Account 6095-43890:

1. Application Fee for file# <u>2011-4476</u>	\$ <u>20.00</u>
2. Saipan Zoning Law and Official Zoning Map ___ cps. @ \$10 each.	\$ _____
3. Other charges as follows:	\$ _____
<u>[Signature]</u>	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
Total Amount for Deposit	\$ <u>20.00</u>
Business/ Name: <u>[Signature]</u>	Rev. & Tax
Received by: (printed name/signature)	



Commonwealth of the Northern Mariana Islands
 Zoning Office, Caller Box 10007, Saipan, MP 96950
 Tel. 670-234-9661, Fax. 670-234-9666, E-mail: staff@zoning.gov.mp

Sign Permit Application

File Number <i>AD11-4476</i>	Received By <i>[Signature]</i>
Date Received <i>Aug. 23, 2012</i>	Assessed By:

SITE INFORMATION

1. Zoning District:	2. Village: <i>VARIAN AREA - PRECINCT-4</i>
3. Lot Number(s):	4. Street Name:

APPLICANT INFORMATION (use name order: Given Name, Middle Name, Family Name)

5. Applicant Name: <i>CHRISTOPHER DUENAS LEON GUERRERO</i>	Phone: <i>322-3025</i>
Company:	Fax:
E-mail:	Website:
Mailing Address: <i>P.O. Box 503025, SAIPAN MP 96950</i>	
6. Contact Person (if different): <i>N/A</i>	Phone:
E-mail:	Fax:
Mailing Address:	
7. Lessee or Property Owner:	Phone:
E-mail: <i>N/A</i>	Fax:
Mailing Address:	

Applicant is (check all that are appropriate)

Property Owner ___ Lessee ___ Developer ___ Other (specify) *Political Candidate*

PROJECT INFORMATION

8. Type of Sign (check all that apply)

Ground sign: A-board ___ Monument ___ Post or pole ___ Other (describe) ___

Building sign: ___ Wall ___ Fascia ___ Awning ___ Window ___ Blade ___ Other (describe) ___

Lighting system: ___ Internal ___ Font-lit ___ Neon ___ None ___ Other (describe) ___

___ Changeable Letter ___ Banner

___ New ___ Replacement

___ Other (describe) ___

9. Type of use served by the sign

___ Multifamily ___ Home Business ___ Commercial ___ Event Political ___ Personal ___ Other (describe) ___

10. Length of permit requested

___ Permanent OR ___ Temporary for *90* days

11. Describe the location of the property or provide street address:

VARIOUS AREAS IN PRECINCT-III

12. Required Attachments

- A. All signs - scale drawing of the sign(s) that indicate:
 - 1. height measured per Section 1003(3)
 - 2. dimensions of sign (in feet)
 - 3. size of sign lettering for each language
 - 4. area in square feet measured per Section 1003(d)
 - 5. materials the sign will be made of
 - 6. sign colors (light colored lettering and logos on dark background preferred)
 - 7. language(s) and size of letters in each language
 - 8. word-for-word translation of all non-English text into English
 - 9. lighting system, if any
- B. Wall sign - drawing of the wall with dimensions
- C. Building sign
 - 1. scale drawing of building facade and size of signs
 - 2. note the total facade area in square feet
- D. Ground sign
 - 1. lot size in square meters
 - 2. setback from public right-of-way
 - 3. note number of tenants served by the sign
 - 4. describe or illustrate landscaping per Section 1005(a)(1)(B)
- E. Window sign:
 - 1. scale drawing of window and sign
 - 2. note area of window the sign will cover (square feet)
- F. Banner or other temporary sign -- indicate the event or date to be advertised

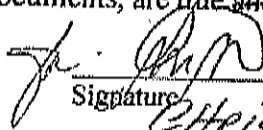
DECLARATION

(Optional) I designate REAR M. BABALITA to officially communicate with you with respect to this application.

I (We) consent to the entry in or upon the premises described in this application by any authorized official of the Office of the Zoning Administrator or Hearing Officer for the purpose of inspection and of posting, maintaining, and removing such notices as may be required by law.

Applicant

I declare under the penalty of perjury that the above statements and answers, and the attached documents, are true and correct.



Signature

CHRISTOPHER J. LEON GUERRERO

Printed Name in English

Date:

8/20/12

Lessee or Property Owner

I declare under the penalty of perjury that I am the owner or lessee of the property under consideration in this application and that the above statements and answers, and the attached documents, are true and correct. If I am not the sole owner of the property, I also declare, under the penalty of perjury, that I am acting with the consent of all appropriate owners of the property, including, but not limited to, owners in fee simple, lessees and sublessees, joint tenants, tenants in common and any other legally recognized forms of ownership under CNMI law.

Signature

Date:

Printed Name in English

**COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
CAMPAIGN FINANCIAL DISCLOSURE**

FUNDRAISING EVENT REPORT

FUNDRAISING DATE(S): October 26, 2012

IMPORTANT: USE A SEPARATE REPORT FOR EACH FUNDRAISING EVENT.

Candidate Name (Last Name, First Name, MI): LEON GUERRERO, Christopher D.	Treasurer Full Name (Last Name, First Name, MI): LEON GUERRERO, Frances P.
Name of Fundraising Event: Hot Lunch Fundraising	Date(s) Held: October 26, 2012

SUMMARY OF FUNDRAISING RECEIPTS AND DISBURSEMENTS

(Complete Supporting Schedules Before Completing This Section)

RECEIPTS	CASH	IN-KIND
1. GROSS PROCEEDS FROM FUNDRAISING EVENT (Total Cash Proceeds from Line 3 of Result Summary of Supporting Schedule FR-A)	1,305.00	
2. IN-KIND CONTRIBUTIONS RECEIVED (Total In-kind Contributions Received from Schedule FR-B. Bring down this value to Line 6 below.)		370.00
3. CONTRIBUTED PROPERTY RECEIVED (Total Contributed Property Received from Schedule FR-C)		0.00
4. TOTAL RECEIPTS (Transfer to Line 1 of Campaign Statement of Account)	1,305.00	370.00
DISBURSEMENTS		
5. FUNDRAISING EXPENSES (Total Fundraising Expenses from Line 4 of Result Summary of Schedule FR-A)	734.64	
6. ADJUSTMENT FOR IN-KIND CONTRIBUTIONS RECEIVED (From Line 2 above)		0.00
7. TOTAL DISBURSEMENTS (Transfer to Line 6 of Campaign Statement of Account)	734.64	0.00
NET RECEIPTS AND DISBURSEMENTS	570.36	370.00



Candidate Name (In Full): Christopher D. Leon Guerrero	Signature of Treasurer: 	Date: 01-07-2013
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**SUPPORTING SCHEDULE GC-B
IN-KIND CONTRIBUTIONS RECEIVED**

FULL NAME OF CONTRIBUTOR	DESCRIPTION OF CONTRIBUTION	FAIR MARKET VALUE
<i>Example: ABC Retail</i>	<i>91004 way/2 min (260 pcs @ \$5.00)</i>	<i>1,175.00</i>
Mrs. Frances P. LeonGuerrero	Beer	150.00
Mr. Raymond U. Palacios	10cs. Bottled Water	55.00
Mr. Raymond U. Palacios	4cs. Soda	36.00
Mrs. Frances P. LeonGuerrero	Beer	129.00
NMI Covenant Party 2012	2012 Campaign Ad Package 1 (10/16-11/5)	750.00
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary)		1,120.00
TOTAL IN-KIND CONTRIBUTIONS RECEIVED (IF LAST PAGE ONLY) (Transfer Total to Line 2 of the General Contribution and Expense Report)		1,120.00

**SUPPORTING SCHEDULE GC-C
CONTRIBUTED PROPERTY RECEIVED**

FULL NAME OF CONTRIBUTOR	DESCRIPTION OF PROPERTY RECEIVED	FAIR MARKET VALUE
<i>Example: Island Computers</i>	<i>Desktop computer / monitor</i>	<i>800</i>
SUB-TOTAL OF RECEIPTS THIS PAGE ONLY (Use additional sheets as necessary)		0.00
TOTAL CONTRIBUTED PROPERTY RECEIVED (IF LAST PAGE ONLY) (Transfer Total to Line 3 of the General Contribution and Expense Report)		0.00

**COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
CAMPAIGN FINANCIAL DISCLOSURE**

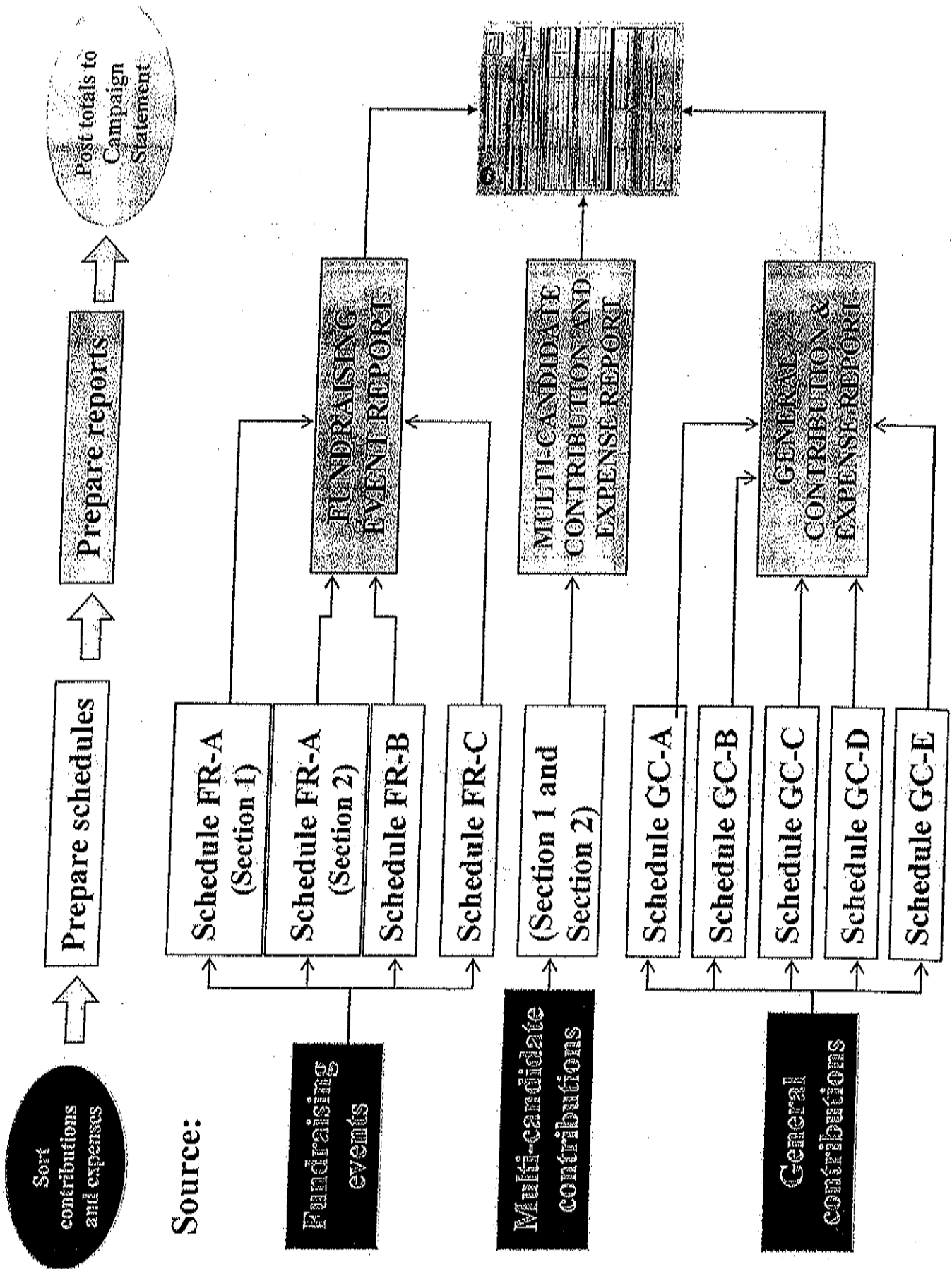
GENERAL CONTRIBUTION AND EXPENSE REPORT

Candidate Name (Last Name, First Name, MI): LEON GUERRERO, Christopher D.	Treasurer Full Name (Last Name, First Name, MI): LEON GUERRERO, Frances P.
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SUMMARY OF RECEIPTS AND DISBURSEMENTS

(Complete Supporting Schedules Before Completing This Section)

RECEIPTS	CASH	IN-KIND
1. MONETARY CONTRIBUTIONS FROM NON-FUNDRAISING EVENTS (Total Contributions from Schedule GC-A)	250.00	
2. IN-KIND CONTRIBUTIONS RECEIVED (Total In-kind Contributions Received from Schedule GC-B. Bring down this value to Line 7 below.)		1,120.00
3. CONTRIBUTED PROPERTY RECEIVED (Total Contributed Property Received from Schedule GC-C)		0.00
4. TOTAL RECEIPTS (Transfer to Line 4 of Campaign Statement of Account)	250.00	1,120.00
DISBURSEMENTS		
5. GENERAL EXPENDITURES (Total General Expenditures from Schedule GC-D)	3,350.03	
6. CONTRIBUTIONS TO OTHER CANDIDATES (Total Contributions To Other Candidates from Schedule E)	0.00	
7. ADJUSTMENT FOR IN-KIND CONTRIBUTIONS RECEIVED (From Line 2 above)		0.00
8. TOTAL DISBURSEMENTS (Transfer to Line 8 of Campaign Statement of Account)	3,350.03	0.00
	(3,100.03)	1,120.00



Source:

Fundraising events

Multi-candidate contributions

General contributions

Prepare schedules

Prepare reports

Post totals to Campaign Statement

Schedule FR-A (Section 1)

Schedule FR-A (Section 2)

Schedule FR-B

Schedule FR-C

Schedule (Section 1 and Section 2)

Schedule GC-A

Schedule GC-B

Schedule GC-C

Schedule GC-D

Schedule GC-E

FUNDRAISING EVENT REPORT

MULTI-CANDIDATE CONTRIBUTION AND EXPENSE REPORT

GENERAL CONTRIBUTION & EXPENSE REPORT

Commonwealth of the Northern Mariana Islands
Department of Public Lands

P.O. Box 500380, Saipan, MP 96953
Tel: (670) 234-3751 / 3755 / 58 / 59 Fax: (670) 234-3755

PAYMENT RECEIPT

Received From	Customer No.: T12068S	RECEIPT NO.: 2012-0952
Name:	Leon Guireiro Christopher D P.O. Box 503023 Saipan, MP 96950	Date: August 20, 2012
Payment For:	Political signboards 2012-11/15/12	Payant By: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Check CASH/12/1 504-36
		Balance Due
		Amount Paid \$ 100.00
		Remaining Balance
		Rec'd by: <i>[Signature]</i>

Original - Customer Yellow - Accounting Pink - Accounts Compliance



P.O. Box 500380
 Saipan, MP 96950
 2nd Floor, Joeten Dandan Commercial Building, Dandan
 Tel: (670) 234-3751/2/8/9
 Fax: (670) 234-3755



POLITICAL SIGNBOARD APPLICATION FORM

To be completed by the Applicant (s)

Name of Candidate (First, Middle, Last)
CHRISTOPHER DUGNAS LEON GUERRERO

Mailing Address: **P.O. Box 503025, Saipan MP.** Contact Nos. **322-3025**
 Telephone No. **483-5474**
 Email Address: _____ Facsimile No. _____ Pager No. _____

What public office are you seeking?
HOUSE OF REPRESENTATIVE

Are you running in a Commonwealth-wide election? Yes No

If running in an island-wide election, which island? Saipan Tinian Rota Northern Islands

If running in the 3rd Senatorial District, indicate precinct: I II III IV V

Name of chairperson of campaign, if any:
LUIS R. KAPILED Contact Nos. **322-3025**
 Telephone No. _____ Cell No. _____
 Facsimile No. _____ Pager No. _____

Have you read and understood the attached DPL policies on political signboards?
 Yes No

Do you understand that before you erect any signboards, you must pay a one-time non-refundable permit fee of \$100.00?
 Yes No

Signature of Applicant (s): **CHRISTOPHER D. LEON GUERRERO** Date: **8/20/12**

DPL Use Only

Date DPL Received: **DEPT. OF PUBLIC LANDS** Date RED Received: _____
 Date: **8/20/12** Time: **1:10pm** Received By: _____
 Rec'd By: **Queeracyn** Reference No. _____
(PRINT & SIGN)

Remarks: No. Doc: **N/A**
 Fax Delivery Hand Delivery
 Sr: _____



Flame Tree TV and Production Company

Marianas Business Plaza
PMB 616 PPP Box 10000
Saipan, MP 96950

(670)236-2211

Invoice

Date	Invoice #
10/19/2012	2995
Terms	Due Date
Net 30	11/18/2012

Bill To
NMI COVENANT PARTY 2012

Amount Due	Enclosed
\$750.00	

Please detach top portion and return with your payment.

ITEM	DESCRIPTION	Amount
PRODUCTION CHANNEL 2	• Package 1 Christopher DL Guerrero	300.00
	• Package 1- 5 newspots @ \$ 90	450.00

Printed

Flame Tree TV

RECEIPT DATE 10/18/2012 No. 512635

RECEIVED FROM NMI Covenant \$ 750.00

Seven hundred fifty DOLLARS

FOR RENT
 FOR Agency

ACCOUNT: _____
PAYMENT: 75
BAL. DUE: _____

CASH
 CHECK
 MONEY ORDER
 CREDIT CARD

FROM 54-706-1210 TO _____
BY [Signature]

PRODUCTION CO. and remit payment to PMB
616 PPP BOX 10000- SAIPAN, MP 96950

Total \$750.00

Thank you for your business!



Television Advertising Agreement 5t

KSPN Channel 2 * PMB 616 PPP Box 10000 * Saipan, MP 96950
670.236.2222

"2012 Election Campaign Commercials"

Advertiser:	NMI Covenant Party
Contact Name:	Oscar Babauta
Billing Address:	
Phone Number:	
Email Address:	Obabauta@gmail.com

SYNOPSIS: (2012 Election Commercial - Package 1)

- Produce 30 Seconds Campaign Commercial= \$300
- Airtime= 5 News Spots= \$90 x 5= \$ 450

Total Package 1 Price= \$750 — Ad for Christopher Duenas Leon Guerrero

(2012 Election Commercial - Package 1)

Date Ad Begins:	Date Ad Ends:	Product:	Quantity:	Length:	Rate:
10/16/2012	11/5/2012	2012 Campaign Ad Package 1	Produce 1 30seconds Commercial + 5 News Spots	30 Seconds	\$750/ Each
Total					\$750

Total Price= \$750

This Advertising Agreement entered into on this 19th day of October, 2012, between Flame Tree TV and NMI Covenant Party at mailing address _____ and authorized contact person Oscar Babauta for advertising space on Visitors Channel and KSPN 2 News. Flame Tree TV desires to sell advertising air time to the Advertiser and the Advertiser desires to purchase airtime on terms, covenants, and conditions set forth in this agreement.

Payment is due upon receipt of invoice unless otherwise stipulated in writing. If this contract is canceled by advertiser, any frequency discounts or promotional rates will be void and client will be billed at the rate card in effect at the time of the execution of this contract. Contracts may only be canceled or amended in writing. This contract will renew automatically unless 30 day written notice is provided to Flame Tree TV. Both parties agree to the terms stated above and the conditions provided.


10/19/2012

10/19/12

CNMI Tax System Release 6.0
 Commonwealth of the Northern Mariana Islands

OFFICIAL CASH RECEIPT

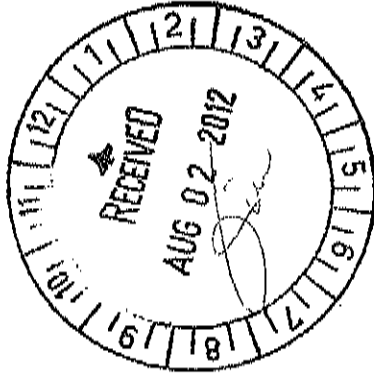
Payment Entered: 8/02/2012 Receipt No 002631587

Received From: Leon Guerrero, Christopher D.

Received by : Jason David Keller 8/02/2012 11:37:47 43307 599

Payment to Account(s):

Repro & Other Service Fees 1000 44660 100.00
 Candidacy for House Senate



Payment(s) Tendered:
 Check 171403065 17006625 100.00
 TOTAL 100.00

*** KEEP THIS RECEIPT FOR YOUR RECORDS ***

THANK YOU FOR SHOPPING AT
 JOETEN SUPERSTORE
 P.O. BOX 500483
 SAIPAN, MP 96950
 (670) 234-2678

All Returns need a Receipt!
 30 Day Return Policy.

P.O. BOX 50088 SAIPAN, MP 96970
 10/18/12 212PM 10440 121 SALE

03499 6 EA 25.99 EA R
 LINE ITEM RETURNS 412 155.94

SUB-TOTAL: 155.94 TAX: 155.94

CASH TEND: 100.00 CHANGE: 4.04

=> JMW452411
 QST # X5

All Returns need a Receipt!
 30 DAY RETURN POLICY

THANK YOU FOR SHOPPING AT
 JOETEN SUPERSTORE
 P.O. BOX 500483
 SAIPAN, MP 96950
 (670) 234-2678

All Returns need a Receipt!
 30 Day Return Policy.

P.O. BOX 50088 SAIPAN, MP 96970
 10/18/12 214PM 10442 121 SALE

39401 4 EA 15.99 EA R
 Heavy 9" Hinged Comp Tray 41.96

6470 1 EA 2.50 EA R
~~LIQUOR BOTTLE 1196 2.50~~

SUB-TOTAL: 64.46 TAX: 64.46

CASH TEND: 100.00 CHANGE: 35.54

=> JMW453999
 QST # X5

All Returns need a Receipt!
 30 DAY RETURN POLICY

AA SADDG TASI SERVICE STATION
 P.O. Box 501890
 Saigon
 670-322-4448
 *** Phone ***

POS: 1 Transaction #: 31014247
 Store No.: 952 Tax Invoice #: 105555
 10/21/12 12:30:27 AM CHRIS ANN

Disp #4 Prepay: Syn Regular 5.25
 Total \$: 5.25
 Cash 5.25
 Change 0.00

SKILES
 CARD NUM : XXXXXXXXXXXXXXX1801
 TERMINAL : 952001
 RECEIPT # : 140206
 SALES RPT # : 119
 SEQUENCE # : 14

LOYALTY POINTS
 OPENING EARNED BONUS BALANCE
 100.65 3.10 0.00 103.75

Thank You - Please Come Again Soon

Shell Puerto Rico
 PMS 762 BOX 10001

802-4189
 Shell Puerto Rico
 PMS 762 BOX 10001
 Saigon RP 96250

08/12/2012 10:41:04 AM TX1 \$101.27
 Location: Alussa
 Receipt: 1076371
 Item: SALE (80R101001)

Quantity	Price	Total
1	5.25	5.25
2	3.098	6.196
Price / Gall	5.229	
Subtotal		20.00

Total 20.00
 Tender: Cash 20.00
 Cash 20.00

Shell Card # 60XXXXXXXXXX3321
 PMS 762 BOX 10001
 Points Earned: 6
 Shell Balance: 254
 Points Redeemed This Transaction: 0
 08/12/2012 10:41:04 AM

THANK YOU FOR SHOPPING AT
 JETEM SUPERSTORE
 P.O. BOX 300488
 SAITPAH, NE 68550
 (678) 234-2878

ALL Returns need a Receipt!
 30 Day Return Policy.

P.O. BOX 300488 SAITPAH, NE 68550
 10/18/12 2:22PM WARE 121 SALE

63899 4 EA 28.99 EA N
 100100 MATERIALS 612 153.94

Sub-TOTAL: 153.94 TAX

TOTAL: 153.94

CASH TEND: 100.00 CHANGE: 4.06

==> JIM MESSON
 DIST # 15 <==

ALL Returns need a Receipt!
 30 DAY RETURN POLICY

THANK YOU FOR SHOPPING AT
 JETEM SUPERSTORE
 P.O. BOX 300488
 SAITPAH, NE 68550
 (678) 234-2878

ALL Returns need a Receipt!
 30 Day Return Policy.

P.O. BOX 300488 SAITPAH, NE 68550
 10/18/12 2:19PM PAPER 121 SALE

39401 4 EA 15.49 EA W

Heavy 9" Hinged Comp Tray 61.96

2470 1 EA 2.59 EA N

~~400000 SERVICE 1176 2.59~~

Sub-TOTAL: 64.46 TAX

TOTAL: 61.96

CASH TEND: 100.00 CHANGE: 35.54

==> JIM MESSON
 DIST # 15 <==

ALL Returns need a Receipt!
 30 DAY RETURN POLICY

AA SADDLE TASI SERVICE STATION
 P.O. Box 501890
 Saipan
 670-322-4448
 *** Phone ***

PDS: 1 Transaction #: 31014247
 Store No.: 952 Tax Invoice #: 105555
 10/21/12 12:30:27 AM CHRIS ANN

Pump #4 Prepay: SYN Regular 5.25
 Total \$: 5.25
 Cash 5.25
 Change 0.00

SALES
 CARD NUM : XXXXXXXXXXXXXXX1801
 TERMINAL : 952201
 RECEIPT # : 140206
 SALES RPT # : 119
 SEQUENCE # : 14

LOYALTY POINTS
 OPENING EARNED BONUS BALANCE
 100.65 3.10 0.00 103.75

Thank You - Please Come Again Soon

Shell Puerto Rico
 P.O. Box 10001
 Saipan MP 96950

322-4189
 ORIGINAL
 Shell Puerto Rico
 P.O. Box 10001
 Saipan MP 96950

08/12/2012 10:41:04 AM TX1 R101331
 Receipt #: 1076371
 TYPE: SALE (A0R101331)

Qty	Desc	Price	Total
1	Shell Sln Month	\$ 3.80	\$ 3.80
1	PREMIUM	\$ 5.229	\$ 16.20
2	Pump		
	Callows	3.058	
	Price / Gal	5.229	
	Sales Tax		20.00
	Total		20.00

Shell Card # 60XXXXXXX3321
 NAME: FRANCISCA P LEON H8888880
 Points Earned: 6
 Points Balance: 254
 Points Redeemed This Transaction: 0

08/12/2012 10:41:04 AM



QQ Car Rental

PMB 1148 Box 10003, Saipan MP 96950
 Tel: 233-9889 233-8866 • Fax: 233-9889
 24 Hours Service No: 483-8866

#43.00

RENTAL AGREEMENT No
S.0007077

SHOW THIS TO ALL CORRESPONDENCE
**MINIMUM CHARGE ONE DAY
 (24 HRS.) RENTAL**
 (Plus mileage if Applicable)

CUSTOMER'S NAME <i>John Christopher...</i>		ADDITIONAL DRIVER <i>...</i>		D.L.#	
CURRENT MAILING ADDRESS <i>...</i>		PHYSICAL ADDRESS <i>...</i>		EXP.	
CITY STATE ZIP		CITY		HIGHWAY	
HOME PHONE <i>...</i>		WORK PHONE		SSN	
DRIVER LICENSE NO. <i>...</i>		STATE		EXPIRATION DATE <i>...</i>	
5040		REFERRAL SOURCE		ALL CHARGES SUBJECT TO FINAL AUDIT	
HEIGHT		HAIR		EYES	
BIRTHDATE <i>...</i>		REPORT ALL ACCIDENTS IMMEDIATELY TO THE POLICE. INSURANCE VOID IF NOT REPORTED AT THE TIME AND PLACE OF ACCIDENT		NO OTHER DRIVERS AUTHORIZED	
RENTAL EXPIRES ON		CAN BE RETURNED TO ADDRESS ABOVE UNLESS OTHERWISE INDICATED HERE		Signature	
REPLACEMENT CAR		ORIGINAL CAR		I AUTHORIZED QQ CAR RENTAL & LEASING TO PROCESS OR SUBMIT A CHARGE TO MY CREDIT CARD CHARGE OR DEBIT CARD IF APPLICABLE FOR ESTIMATED CHARGES FOR THIS RENTAL UPON MY SIGNING OF THIS RENTAL AGREEMENT AND FOR ALL ADDITIONAL CHARGES UPON RETURN OF THE VEHICLE.	
YEAR MAKE		YEAR MAKE <i>...</i>		<input type="checkbox"/> CASH <input type="checkbox"/> AMEX <input type="checkbox"/> JCB <input type="checkbox"/> VISA <input type="checkbox"/> M/C <input type="checkbox"/> DB	
COLOR LICENSE		COLOR LICENSE <i>...</i>		OTHER	
DATE EXCHANGED		TIME IN DATE IN		By signature below, I acknowledge that I have read and agree to the terms and condition, both printed and written, that appear on this agreement on the attached rental packet.	
RATES DO NOT INCLUDE GASOLINE		TIME OUT DATE OUT <i>...</i>		Customer's Signature <i>...</i>	
MILEAGE IN		MILEAGE IN		Additional Driver's Signature	
MILEAGE OUT		MILEAGE OUT			
MILES DRIVEN		MILES DRIVEN		<input type="checkbox"/> Jack <input type="checkbox"/> Battery <input type="checkbox"/> Spare Tire <input type="checkbox"/> Hub Caps <input type="checkbox"/> Remote	
By initials customer accepts or declines at daily rate shown lessors "CDW" of customer responsibility for Accidental Vehicle Damage due to collision or upset "CDW" is NOT insurance		HOURLY		Customer's Signature <i>...</i>	
DECLINES "CDW" Per		DAILY		Additional Driver's Signature	
ACCEPTS "CDW" Per		WEEKLY			
BY INITIALS customer declines or accepts PAI. If "Accepts" Customer accepts coverage at rate show PERSONAL ACCIDENT INSURANCE PAI		MONTHLY		<input type="checkbox"/> Jack <input type="checkbox"/> Battery <input type="checkbox"/> Spare Tire <input type="checkbox"/> Hub Caps <input type="checkbox"/> Remote	
DECLINES PAI		DISCOUNT		Customer's Signature <i>...</i>	
ACCEPTS PAI		SUBLOYAL			
BY INITIALS customer declines or accepts at DAILY rate shown. Lessors COMP of customer responsibility for accidental vehicle damage due to comprehensive damage.		CDW PER DAY \$ 19.00		<input type="checkbox"/> Jack <input type="checkbox"/> Battery <input type="checkbox"/> Spare Tire <input type="checkbox"/> Hub Caps <input type="checkbox"/> Remote	
DECLINES COMP		PAI \$ 7.00		Customer's Signature <i>...</i>	
ACCEPTS COMP		COMP (PER DAY) \$ 7.00			
Gasoline out		DAMAGES		<input type="checkbox"/> Jack <input type="checkbox"/> Battery <input type="checkbox"/> Spare Tire <input type="checkbox"/> Hub Caps <input type="checkbox"/> Remote	
E 1/5 1/2 4/3 F TF		GASS CHARGES		Customer's Signature <i>...</i>	
Gasoline in		OTHER CHARGES			
E 1/5 1/2 4/6 F TF		SURCHARGE OR SALES TAX 5%		<input type="checkbox"/> Jack <input type="checkbox"/> Battery <input type="checkbox"/> Spare Tire <input type="checkbox"/> Hub Caps <input type="checkbox"/> Remote	
CAR CONDITION IN:		TOTAL		Customer's Signature <i>...</i>	
(1)		LESS TOUR VOUCHER OR DEPOSITS			
(2)		REFUND DUE/PAID		<input type="checkbox"/> Jack <input type="checkbox"/> Battery <input type="checkbox"/> Spare Tire <input type="checkbox"/> Hub Caps <input type="checkbox"/> Remote	
DEPOSITS \$		BALANCE DUE		Customer's Signature <i>...</i>	
DEPOSITS \$		PAYMENT			
DEPOSITS \$		REFUND RECEIVED BY:		<input type="checkbox"/> Jack <input type="checkbox"/> Battery <input type="checkbox"/> Spare Tire <input type="checkbox"/> Hub Caps <input type="checkbox"/> Remote	
PREPARED		OUR DATE		Clerk Signature:	
COMPUTED				Customer's Signature:	

Shell San Roque
 Chateau Pale Arnold
 San Roque, Saipan

10/25/2012 9 08 47 AM TXL #1219225 ***581
 SPENDING**
 Sales Associate VIC
 Type SALE (COPY)

Item Name	Price	Total
PREPAY ITEM	\$ 0.100	\$ 25.00
Pump	1	
Gallons	1.000	
Price / Gal	100	
Subtotal		25.00

Total 25.00

Customer Info:
 Offline Credit

25.00

Loyalty Card # 60XXXXXX45327
 NAME: FRANCISCA P LEON DIERBLER
 Points Earned: 0
 Points Balance: 68
 Points Redeemed This Transaction: 0

Rep: 10/25/2012 9 08 47 AM

(Handwritten: 0152)
 SHELL SAN ROQUE
 SAN ROQUE
 SAIPAN, MP 96959
 (670) 255-1565

Purchase ID: 00001126255
 Term ID: 0903550

Ref #: 0004

Sale

XXXXXXXXXXXX
 MSTERCARD
 Total: \$ 25.00
 10/25/12
 Exp: 06/2014
 Exp: 06/2015
 Exp: 06/2016
 Exp: 06/2017

Customer Exp:
 Term: 0004

Shell #011002
 Shell Guafu-Pan
 P&S Corp
 Saipan CHHI

10/24/2012 1 29 05 PM TXL #115848
 Sales Associate: Jan
 Type: SALE (ORIGINAL)

Item Name	Price	Total
1 UN FNRD	\$ 5.100	\$ 20.00
Pump	4	
Gallons	3.914	
Price / Gal	5.100	
Subtotal		20.00

Total 20.00

Customer Info:
 Cash 20.00

Loyalty Card # 60XXXXXX4659
 NAME: CHRISTOPHER LEON DIERBLER
 Points Earned: 3
 Points Balance: 46
 Points Redeemed This Transaction: 0

Rep: 10/24/2012 1 29 05 PM

JOEY'S
HIFA ADMAI SHOPPING CENTER
(678) 234-6446

SI YIP'US MARISE!

18/24/12 1:14PM 6943 211 SALE
978148 1 EA 4.29 EA SK 4.29
KIKKOMAH SOY SAUCE FASCY 1.5L
SUB-TOTAL: 4.29 TAX: 4.29
CASH TEND: 5.00 CHANGE: .71

==)) JRMLEND17284/4
CUST # ** ((=

YOU SAVED \$.28 BY SHOPPING AT
HIFA ADMAI SHOPPING CENTER

PLEASE SAVE YOUR RECEIPT FOR REFUND.
NO REFUNDS AFTER 15 DAYS

RECEIPT

Welcome to TOHA Super Market
P.O. BOX 505635 SAIPAN, MP 96950
TEL : 670 - 234 - 0876

ITEM	QTY	PRICE	EXT
1 GENERAL MENTHES 1 GAL	2	3.25	6.50
2 FOOD	4	0.99	3.96
3 VINEGAR 1GAL	1	3.99	3.99
4 3.11 TOU-MOLO 1lb	1	1.79	1.79
5 MURION SALT	2	0.99	1.98
6 HELLO ORANGE 125G	1	1.35	1.35
7 OLD METAL 5LBS	2	3.25	6.50
8 FOOD	1	32.99	32.99

(14)

Balance Due

CASH

CHANGE

POS2 2012-10-24 YAPING 11:24:41 #91



Thank You ! Come Again !!

THANK YOU FOR SHOPPING AT
TOHA SUPERMART
P.O. BOX 505635
SAIPAN, MP 96950
(670) 234-2878

All Returns need a Receipt!
30 Day Return Policy.

P.O. BOX 505635 SAIPAN, MP 96950
10/22/12 2:00PM 6940 221 SALE

01499 1 EA 25.99 EA * 25.99
TOTAL: 25.99
CASH TEND: 50.00 CHANGE: 24.01

POS JRMLEND17284
CUST # 90

All Returns need a Receipt!
30 DAY RETURN POLICY

Shell San Roque
 Chafar Pate Arnold
 San Roque, Spain

08/23/2012 12:43 PM 111 8190263
 SORNO DATA
 Sales Receipt (Profit)
 Copy SBE (COPY)

Quantity	Description	Price	Total
1	TRIPY ITEM	\$ 4.00	\$ 4.00
	Pow.		
	Gallons:	1.000	
	Price / Gal	4.00	
	Less: 7 Gall (gross)		28.00
	Total		4.00

Total 4.00

Vendor Info
 Cash 4.00

Points Balance 80
 Points Redeemed This Transaction 200

Res 1 08/23/2012 12:43 PM
 *** FICHA 0888 51465 11.00***

Shell Puerto Rico
 P.O. Box 10001

322-6189
 Shell Puerto Rico
 P.O. Box 10001
 San Juan, PR 00950

Quantity	Description	Price	Total
1	TRIPY ITEM	\$ 4.00	\$ 4.00
	Pow.		
	Gallons:	1.000	
	Price / Gal	4.00	
	Less: 7 Gall (gross)		28.00
	Total		4.00

Total 4.00

Vendor Info
 Cash 4.00

Points Balance 80
 Points Redeemed This Transaction 200

Res 1 08/23/2012 12:43 PM
 *** FICHA 0888 51465 11.00***

Shell Puerto Rico
 P.O. Box 10001

322-6189
 Shell Puerto Rico
 P.O. Box 10001
 San Juan, PR 00950

Quantity	Description	Price	Total
1	TRIPY ITEM	\$ 4.00	\$ 4.00
	Pow.		
	Gallons:	1.000	
	Price / Gal	4.00	
	Less: 7 Gall (gross)		28.00
	Total		4.00

Total 4.00

Vendor Info
 Cash 4.00

Points Balance 80
 Points Redeemed This Transaction 200

Res 1 08/23/2012 12:43 PM
 *** FICHA 0888 51465 11.00***

Conditions or Comments Call #Phone #08888

Shell Puerto Rico
PMB 762 BOX 10001

322-4189

ORIGINAL

Shell Puerto Rico
PMB 762 BOX 10001
San Juan, PR 00950

08/12/2012 10:06:37 P.M. #1076615

Cashier: Ivan

Receipt # 1076615

Type: SALE (ORIGINAL)

Qty	Name	Price	Total
PREMIUM		\$ 5.229	\$ 20.00
Pump:	4		
Gallons:	3.824		
Price / Gal:	5.229		

Subtotal 20.00

Total 20.00

Order Info:

Card 20.00

Cash 20.00

Shell's Card # 60XXXXXX5327

NAME: FRANCISCA P LEDA DUEÑERO

Points Earned: 6

Points Balance: 260

Points Redeemed This Transaction: 0

08/12/2012 10:06:37 P

Shell Puerto Rico

Shell San Roque
Charles Pate Reynold
San Roque, San Juan

08/12/2012 10:06:37 P.M. #1195717

Cashier: Ivan

Receipt # 1195717

Type: SALE (ORIGINAL)

Qty	Name	Price	Total
PREMIUM		\$ 0.100	\$ 20.00
Pump:	1		
Gallons:	1.000		
Price / Gal:	1.00		

Subtotal 20.00

Total 20.00

Order Info:

Offline Credit 20.00

Shell's Card # 60XXXXXX5327

NAME: FRANCISCA P LEDA DUEÑERO

Points Earned: 0

Points Balance: 86

Points Redeemed This Transaction: 0

08/12/2012 10:06:37 P

SHELL SAN ROQUE

SA 3000

Call Us At: 322-4189

(570) 225-1668

Receipt #: 0000122905

Receipt #: 0000530

Receipt #: 0000

Sale

08/12/2012

08/12/2012

10:06:37 P

10:06:37 P

10:06:37 P

10:06:37 P

Customer Copy

08/12/2012

SAIPAN ICE & WATER CO., INC

P.O. Box 501808, Saipan MP 96950-1808
 Tel: 322-9848 / 9455 (Sales Dept) 322-6130 (Acctg) • Fax: 322-5883

Sold By Alberda Date 10/25/12
 Customer's Name L.C.P. I.A.
 Address 0101811

CASH INVOICE C- No 483195

5 Gal. Drinking Water	
5 Gal. Flouridated	
Bulk Drinking Water	
Ice	
Others	05.000ml
Total	116.00

Production Date:

CASH CHECK NO

To our valued Customer:

PLEASE ALWAYS DEMAND RECEIPTS FROM YOUR DELIVERY MAN

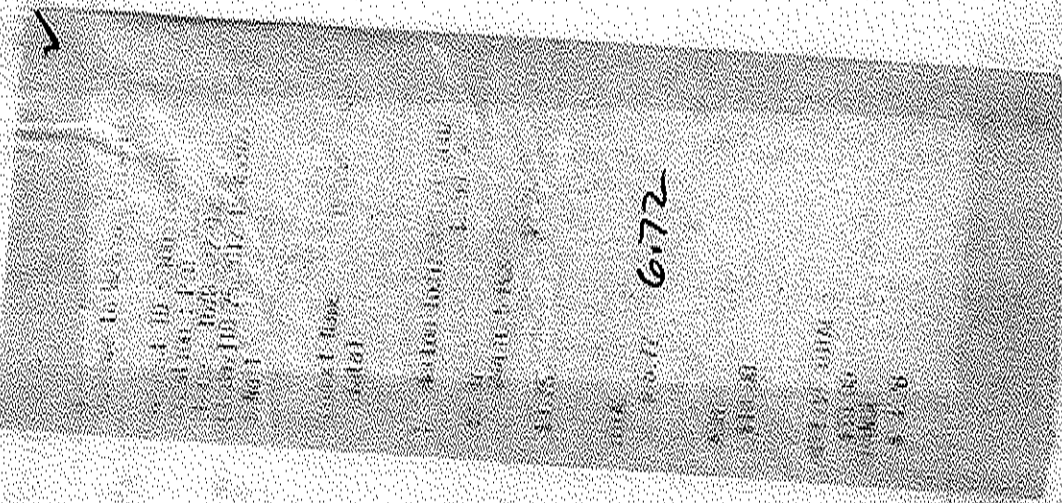
Reminder:

Any check issued to SAIPAN ICE & WATER CO. INC that has INSUFFICIENT FUND will be charged \$25.00 and CLOSED CHECKING ACCOUNT will be charged \$50.00 penalty

Signature

Print Full Name

7284 09.59
322



Shell San Roque
Niles Whitefield
San Roque, Sotman

08/30/2017 10:43:39 AM INI 8187052
SPRUEBANK
Sales Record for 08/30/17
Type: SPT (COPY)

Qty Desc Price Total
1 GALLON 1.000 \$ 0.100
100 100.000 \$ 20.000
Subtotal 20.000

Total 20.00
Offline Credit 25.00

Locality Card # 60XXXXXX0000
Name: FERRER, FERRER FOR FERRER
Points Earned 0
Points Balance 107
Points Redeemed This Transaction 0
Pos # 08/30/2017 10:43:39 AM

Shell San Roque
Niles Whitefield
San Roque, Sotman

08/30/2017 10:43:39 AM INI 8187052
SPRUEBANK
Sales Record for 08/30/17
Type: SPT (COPY)

Qty Desc Price Total
1 GALLON 1.000 \$ 0.100
100 100.000 \$ 20.000
Subtotal 20.000

Total 20.00
Offline Credit 25.00

Locality Card # 60XXXXXX0000
Name: FERRER, FERRER FOR FERRER
Points Earned 0
Points Balance 107
Points Redeemed This Transaction 0
Pos # 08/30/2017 10:43:39 AM

Shell San Roque
Niles Whitefield
San Roque, Sotman

08/30/2017 10:43:39 AM INI 8187052
SPRUEBANK
Sales Record for 08/30/17
Type: SPT (COPY)

Qty Desc Price Total
1 GALLON 1.000 \$ 0.100
100 100.000 \$ 20.000
Subtotal 20.000

Total 20.00
Offline Credit 25.00

Locality Card # 60XXXXXX0000
Name: FERRER, FERRER FOR FERRER
Points Earned 0
Points Balance 107
Points Redeemed This Transaction 0
Pos # 08/30/2017 10:43:39 AM

Shelli Puerto Rico
 Chalan Pale Bernado
 San Roque, San Juan

10/18/2012 9:48 AM FAX: 81216836
 Sales Associate: OSWALD
 Sales: SALE (COPY)

Qty	Part	Price	Total
2	126-00001	\$ 5.109	\$ 5.20
	Part:		
	Ballons	1.017	
	Price / Bal	5.109	

Subtotal: 5.20
Total: 5.20

Sender Info:
 Card # 60000000000000000000
 Points Earned: 177
 Points Balance: 177
 Points Redeemed This Transaction: 0

(ONS)

Shelli Puerto Rico
 Chalan Pale Bernado
 San Roque, San Juan

10/18/2012 11:09 AM FAX: 81216836
 Sales Associate: OSWALD
 Sales: SALE (COPY)

Qty	Part	Price	Total
2	126-00001	\$ 5.109	\$ 5.20
	Part:		
	Ballons	1.017	
	Price / Bal	5.109	

Subtotal: 5.20
Total: 5.20

Sender Info:
 Card # 60000000000000000000
 Points Earned: 177
 Points Balance: 177
 Points Redeemed This Transaction: 0

Shelli Puerto Rico
 Chalan Pale Bernado
 San Roque, San Juan

10/18/2012 11:09 AM FAX: 81216836
 Sales Associate: OSWALD
 Sales: SALE (COPY)

Qty	Part	Price	Total
2	126-00001	\$ 5.109	\$ 5.20
	Part:		
	Ballons	1.017	
	Price / Bal	5.109	

Subtotal: 5.20
Total: 5.20

Sender Info:
 Card # 60000000000000000000
 Points Earned: 177
 Points Balance: 177
 Points Redeemed This Transaction: 0

Shelli Puerto Rico
 Chalan Pale Bernado
 San Roque, San Juan

10/18/2012 11:47 AM FAX: 81216836
 Sales Associate: OSWALD
 Sales: SALE (COPY)

Qty	Part	Price	Total
2	126-00001	\$ 5.109	\$ 5.20
	Part:		
	Ballons	1.017	
	Price / Bal	5.109	

Subtotal: 5.20
Total: 5.20

Sender Info:
 Card # 60000000000000000000
 Points Earned: 177
 Points Balance: 177
 Points Redeemed This Transaction: 0

Shelli Puerto Rico
 Chalan Pale Bernado
 San Roque, San Juan

10/18/2012 11:47 AM FAX: 81216836
 Sales Associate: OSWALD
 Sales: SALE (COPY)

Qty	Part	Price	Total
2	126-00001	\$ 5.109	\$ 5.20
	Part:		
	Ballons	1.017	
	Price / Bal	5.109	

Subtotal: 5.20
Total: 5.20

Sender Info:
 Card # 60000000000000000000
 Points Earned: 177
 Points Balance: 177
 Points Redeemed This Transaction: 0

Sale

XXXXXXXXXXXX

Card # 60000000000000000000
 Points Earned: 177
 Points Balance: 177
 Points Redeemed This Transaction: 0

Customer Card # 60000000000000000000
 Points Earned: 177
 Points Balance: 177
 Points Redeemed This Transaction: 0

BR-Jarapan Mobil Service Station
 P.O. Box 501890
 Saigon
 670-233-4447

Transaction #: 031195359
 Tax Invoice #: 206782
 JOANNE B.

Phone No.: 922
 10/21/12 12:04:07 AM

Plus 02 Prepay: Sim Regular 5.25
 Total \$: 5.25
 Cash 20.25
 Change 15.00

SALES NO : XXXXXXXXXX1801
 SERIAL : 922001
 RECEIPT # : 195141
 SALES RPT # : 201
 SEQUENCE # : 17

LOYALTY POINTS
 EARNED 3.10 0.00 100.65
 BALANCE 97.55

Thank You - Please Use Again Soon

07 Garapan Mobil Service Station
 P.O. Box 501890
 Saigon
 670-233-4447

Transaction #: 031195359
 Tax Invoice #: 206782
 JOANNE B.

Phone No.: 922
 10/21/12 12:04:07 AM

Plus 02 Prepay: Sim Regular 5.25
 Total \$: 5.25
 Cash 20.25
 Change 15.00

SALES NO : XXXXXXXXXX1801
 SERIAL : 922001
 RECEIPT # : 195141
 SALES RPT # : 201
 SEQUENCE # : 17

LOYALTY POINTS
 EARNED 3.10 0.00 100.65
 BALANCE 97.55

07 Garapan Mobil Service Station
 P.O. Box 501890
 Saigon
 670-233-4447

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 EARNED 3.10 0.00 100.65
 BALANCE 97.55



EXCHANGE

JRM-KOBEER SHIPAN TRIPS STORE
Tel: (670) 322-5581/83
STORE HOURS: 11:00-10:00 MON-FRI
05:00-10:00 SAT-SUN
SERVING THE BEST CUSTOMERS IN THE WORLD

BEER, WINE & SPIRITS
800 LIT 30% 120L CAN
01622X50030 125.00
AGE VERIFIED

TOTAL \$175.00
CASH \$150.00
CHANGE \$25.00

ITEMS 6
09/23/2012 10:27 1019 03 000233 338



EXCHANGE

JRM-KOBEER SHIPAN TRIPS STORE
Tel: (670) 322-5581/83
STORE HOURS: 11:00-10:00 MON-FRI
05:00-10:00 SAT-SUN
SERVING THE BEST CUSTOMERS IN THE WORLD

BEER, WINE & SPIRITS
800 LIT 30% 120L CAN
01622X50030 21.50
AGE VERIFIED

TOTAL \$21.50
CASH \$71.50

ITEMS 1
09/23/2012 10:37 1019 02 000132 698

XXXXXXXXXXXXXXXXXXXX8731
MSTERCARD
Total: 37.98
10/28/12 10:54:41
Inv #: 000015
Apprv: Online
Batch#: 000245

✓
Pretty Market
NO: 20121028020101010 Cashier: JA
Date: 2012-10-28 Time: 11:00
Item Price Qty Amount

Lusch Light 12oz
10010228 0.7912 48 37.9776
vitamin water spark 20
01010186 1.85 1 1.85

Total: 49 39.8276
优惠券: -0.0020886 Total: 39.83
Cash: 39.83

Thank you come again!

63.70
-2.71
60.99
59.96
W/Is.

Shell Puerto Rico
P.O. Box 762, R.R. 10001

08102MEL
322-4189

Shell Puerto Rico
PMB Box 762 R.R. 10001
San Juan, PR 00950

10/25/2012 7:55:34 AM TEL 81110944
Customer Name:
Account 1110944
Term: 521 (802181801)

Qty Name	Price	Total
1 LUMERON	4 5.00	\$ 20.00
7 Pump		
Ballons	4.99	
Price / Gal	5.00	
Subtotal		25.00

Total 25.00

Order Info
Offline Credit 25.00
Offline Credit 25.00

Locality Card # 600000000000
NAME GASTON PEREZ & LEON GARCERAN
Points Earned 4
Points Balance 58
Points Redeemed This Transaction 0
Res 1 10/25/2012 7:55:34 AM

Questions or issues call 800-444-4444

Shell Puerto Rico
P.O. Box 762, R.R. 10001
San Juan, PR 00950
Tel: 322-4189

Merchant ID: 562
Term ID: 0046203

Sale

000000000000
PASTEBAR

Entry Method: Sales

Qty Name	Price	Total
1 PASTEBAR	25.00	\$ 25.00
Price / Gal	25.00	
Subtotal		25.00

Customer Data
Track 100

Total 25.00

Order Info
Offline Credit 25.00
Offline Credit 25.00

Locality Card # 600000000000
NAME GASTON PEREZ & LEON GARCERAN
Points Earned 4
Points Balance 58
Points Redeemed This Transaction 0
Res 1 10/25/2012 7:55:34 AM

Questions or issues call 800-444-4444

Shell San Juan
Chalón Pate Arnold
San Juan, San Juan

10/27/2012 11:19:07 AM TEL 81219914
Sales Associate: SHARLE
Term: 521 (10001)

Qty Name	Price	Total
1 PASTEBAR	5 3.25	\$ 21.00
Pump		
Ballons	3.94	
Price / Gal	5.325	
Subtotal		21.00

Total 21.00

Order Info
Cash 21.00

Locality Card # 600000000000
NAME FRANCISCO P LEON GARCERAN
Points Earned 3
Points Balance 75
Points Redeemed This Transaction 0
Res 1 10/27/2012 11:19:07 AM

Shell San Juan
Chalón Pate Arnold
San Juan, San Juan

10/27/2012 11:06:55 AM TEL 81219914
Sales Associate: SHARLE
Term: 521 (10001)

Qty Name	Price	Total
1 PASTEBAR	5 1.00	\$ 10.00
Pump		
Ballons	1.00	
Price / Gal	5.00	
Subtotal		10.00

Total 10.00

Order Info
Cash 10.00

Locality Card # 600000000000
NAME FRANCISCO P LEON GARCERAN
Points Earned 1
Points Balance 72
Points Redeemed This Transaction 0
Res 1 10/27/2012 11:06:55 AM

Shell Petroleum Products
PMB 762 Abu Dhabi

222-4189

Shell Petroleum Products
PMB 762 Abu Dhabi
Sales No. 96950

11-03-2012 4:20:38 PM 3113486

Customer Number

Merchant 3113486

Card SALE (#0510764)

Item Name	Price	Total
1000000000	\$ 5.000	\$ 30.00
Fee		
Balance	5.000	
Price	5.000	

Subtotal 30.00

Total 30.00

Master Info

Card 30.00
Cash 30.00

Merchant Card # 60XXXXXX5327

MSR FORTISSA P LEON (UAE)RS

Points Earned 5

Points Balance 87

Points Redeemed This Transaction 0

Rev 1 11-03-2012 4:20:38 PM

Shell Petroleum Products
PMB 762 Abu Dhabi

322-4189

Shell Petroleum Products
PMB 762 Abu Dhabi
Sales No. 96950

10-31-2012 1:00:29 PM 41111036

Customer Number

Merchant 41111036

Card SALE (#4070768)

Item Name	Price	Total
1000000000	\$ 5.000	\$ 25.00
Fee		
Balance	4.999	
Price	5.000	

Subtotal 25.00

Total 25.00

Master Info

Card 25.00
Cash 25.00

Merchant Card # 60XXXXXX5327

MSR CHRISTOPHER HILTON (UAE)RS

Points Earned 4

Points Balance 64

Points Redeemed This Transaction 0

Rev 1 10/31/2012 1:00:29 PM

Shell Petroleum Products
PMB 762 Abu Dhabi

322-4189

Shell Petroleum Products
PMB 762 Abu Dhabi
Sales No. 96950

10-31-2012 11:35:31 AM 41111036

Customer Number

Merchant 41111036

Card SALE (#4070768)

Item Name	Price	Total
1000000000	\$ 0.100	\$ 11.00
Fee		
Balance	1.000	
Price	1.00	

Subtotal 11.00

Total 11.00

Master Info

Card 11.00
Cash 11.00

Merchant Card # 60XXXXXX5327

MSR FORTISSA P LEON (UAE)RS

Points Earned 0

Points Balance 75

Points Redeemed This Transaction 0

Rev 1 10/31/2012 11:35:31 AM