



Office of the Secretary
Department of Finance



P.O. Box 5234 CHRB, Saipan MP 96950

TEL: (670) 664-1100 FAX: (670) 664-1115

July 24, 2023

SFL 2023-592

Mr. Troy Torres
Kandit News Group
troy@kanditnews.com

Subject: Open Government Act Request on Recovered BOOST funds

Dear Mr. Torres:

The Commonwealth of the Northern Mariana Islands (CNMI) Department of Finance received your Open Government Act electronic request on July 17, 2023, asking for the following:

1. List of names of companies/people from whom Finance was able to recover BOOST funds and
2. Amounts corresponding to each

The documents are ready for your review. Please contact our office for an appointment to review these documents and please note that should you want copies of these documents there is a 50-cent charge per page.

Should you have any questions or inquiries, please do not hesitate to contact us at 664-1100.

Sincerely,

TRACY B. NORITA
Secretary of Finance

Activity	Amount	Batch	Transaction	Paid By-Ref	Comment	Eff. Date
Payment	\$12,000.00	3312	138133	SHAYNE B VILLANUEVA DBA ROIL SOIL MARKET	RETURN OF OVER PAYMENT	01/30/2023
Payment	\$50,000.00	4181	163293	ALLIED PACIFIC ENVIRONMENTAL CORP	RETURN OF BOOST AWARD	05/01/2023
Payment	\$135,000.00	3592	146473	BANK OF SAIPAN	RET.OF OUTSTANDING CHKS	02/27/2023
Payment	\$856,338.78	3184	133134	BANK OF SAIPAN	RET.OF OUTSTANDING CHKS	01/13/2023
TOTAL	\$1,053,338.78					

SHAYNE B VILLANUEVA
DBA ROIL SOIL MARKETING
PO BOX 500463
SAIPAN, MP 96950

DATE 12/27/22

1208
101-501/1214
33
CHECK ARMO®

PAY TO THE
ORDER OF

Bank of Saipan
twelve thousand only ~~xx~~ 100 DOLLARS \$ 12,000.00

Photo
Safe
Deposit
Details on back

Bank of Hawaii
P.O. Box 2900, Honolulu, HI 96848
bohi.com

FOR Refund #113 #115 invoice



⑆ 121405018⑆ 0079⑈ 715735⑈ 1208

Bank Of Saipan
Mr. John Arroyo
President

Received
1/29/2011
3:35PM

Dear Mr. Arroyo,

Greetings and Happy Holidays! Having reviewed our financial records and billing, we have identified invoice #113 and #115 have expenses that should have been shouldered by the company. Accordingly, in the spirit of due diligence and good faith, we have attached a reimbursement of \$6,000.00 for #113 and \$6,000.00 for #115 to this letter. We have written one check #1208 for \$12,000.00 for your reference.

We apologize for any inconvenience this might have caused. Please let me know if you have any questions or need any assistance. We can address them accordingly.

All the best,

Shayne Villanueva

Invoice

Date 10/06/2022
2022 - 09-113

ROIL SOIL
PO BOX 500463
SAIPAN MP 96950
Phone 670-785-4269
ROILSOILCLOTHING@GMAIL.COM

SOLD TO Office of the Governor
BOOST NON-PROFIT PROGRAM

--	--	--

Qty	Item #	Description	Unit Price	Discount	Line total
1		Marketing Retainer Month 01 Sept 13 - October 13 2022			\$19,000.00
1		Equipment Program Requirement Macbook Pro iPad Pro			\$6,000.00
				Total Discount	\$25,000.00
				Total Cost	
				50% Deposit	
				Total Remaining	\$25,000.00

*Items will be delivered 30- 60 business days from approval date with deposit** with Covid shipping times may vary.*

Please make payments payable to Roil Soil

Invoice

Date 10/06/2022
2022 - 09-115

ROIL SOIL
PO BOX 500463
SAIPAN MP 96950
Phone 670-785-4269
ROILSOILCLOTHING@GMAIL.COM

SOLD TO Office of the Governor
Fit to Lead

Qty	Item #	Description	Unit Price	Discount	Line total
1		Marketing Retainer Month 01 Sept 13 - October 13 2022			\$15,000.00
1		Go pro and accessories FPV Drone Sony Camera or comparable asset			\$6,000.00
				Total Discount	\$21,000.00
				Total Cost	
				50% Deposit	
				Total Remaining	\$21,000.00

*Items will be delivered 30- 60 business days from approval date with deposit** with Covid shipping times may vary.*

Please make payments payable to Roil Soil

ALLIED PACIFIC ENVIRONMENTAL CORP.

P.O. BOX 10001 PMB A-6
SAIPAN, MP 96950
671-477-7310

BankPacific
151 Aspinal Avenue
Hagatna, GU 96910
www.bankpacific.com

10708

101-7036/3214

DATE 4/27/23

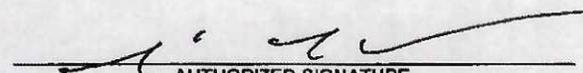
PAY TO THE ORDER OF CNMI TREASURY

\$ 50,000.00

Fifty Thousand Dollars & 00/100

DOLLARS

MEMO Return of Boost Award.



AUTHORIZED SIGNATURE

⑈010708⑈ ⑆321470364⑆ 7001003989⑈

ALLIED PACIFIC ENVIRONMENTAL CORP.

10708

4/27/23

CNMI TREASURY

\$ 50,000.00

Fifty Thousand Dollars & 00/100

Return of Boost Award.



allied pacific environmental consulting

CNMI

P.O. BOX 10001 PMB A6. SAIPAN. MP 96950-8901 | TEL. 670.322.7709 | FAX 670.322.7708 | apecnmi@vzpacifica.net

April 27, 2023

HAND DELIVERY

Tracy B. Norita
Acting Secretary of Finance
163 Chalan Santo Papa Juan Pablo Dos
Hagatna, Guam 96910

Re: Boost Grant Award

Dear Ms. Norita:

As you know, on or about December 7, 2022, Allied Pacific Environmental Corp ("APEC") was awarded \$50,000.00 in grant funds to execute the business plan submitted to the Government on October 31, 2022. That application detailed a business plan which would require \$400,000.00 worth of funds. Mostly, to replace or repair critical heavy equipment as well as assisting in the maintaining or retaining of key employees and assets. While APEC appreciates the award of \$50,000.00, APEC is simply unable to perform the business plan submitted with only one-eighth of the funds provided.

Understanding that our business plan cannot be completed, APEC thanks you for and is returning the funds provided. In that regard, please find Check No. 10708 in the amount of \$50,000.00 made out to the Department of Finance.

If you have any questions or comments or would like to discuss the matter with me further, please feel free to contact me.

Very Truly Yours,


Joseph C. Razlano
Director

cc: Karen Flores, via email
kfloresm@yahoo.com

Scott Malin, via email
scottmalin84@yahoo.com

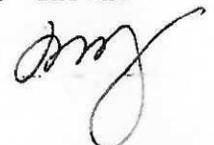
Department of Finance
Secretary of Finance Office

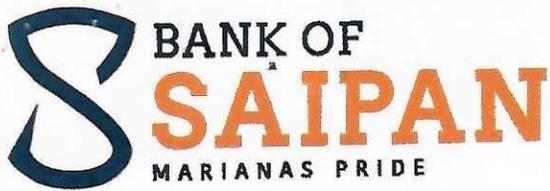


RECEIVED

04/28/23
Date

10:27 am





2640 Beach Road, Chalan Lualau
P.O. Box 500690 Saipan
MP 96950

Tel: (670) 235-6260

<http://www.bankofsaipan.com>

February 24, 2023

Ms. Tracy B Norita
Secretary of Finance
Department of Finance
Commonwealth of the Northern Mariana Islands
PO Box 5234 CHRB
Saipan, MP 96950

Department of Finance
Secretary of Finance Office



RECEIVED

2/24/23
Date

William
Time

By

Via Hand Delivery

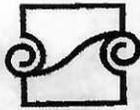
Dear Secretary Norita,

Pursuant to your letter dated February 3, 2023, the Bank of Saipan has issued stop payments on outstanding BOOST award checks and herewith is remitting the amount \$135,000.00 to the CNMI Treasury.

Please call me at the numbers stated above if you should have any questions.

Regards,

Gina T Deleon Guerrero
Operations Manager, HR
Bank of Saipan



BANK OF SAIPAN
 www.bankofsaipan.com
 P.O. Box 500690 Saipan, MP 96950
 (670) 235-6260/1/2/5

101-307/1214

No.

14530

REMITTER: BANK OF SAIPAN

Feb 23, 2023

PAY TO THE ORDER OF CNMI TREASURY

\$135,000.00

[Handwritten Signature]

CNMI BOOST
CASHIER'S CHECK

⑈014530⑈ ⑆121403078⑆ 0500902075⑈

Customer's Copy



BANK OF SAIPAN
 www.bankofsaipan.com
 P.O. Box 500690 Saipan, MP 96950
 (670) 235-6260/1/2/5

101-307/1214

No.

14530

Feb 23, 2023

REMITTER: BANK OF SAIPAN

Payee CNMI TREASURY

\$135,000.00

One Hundred Thirty Five Thousand and 00/100*****

CNMI BOOST

CASHIER'S CHECK

Memorandum

For _____

NOT NEGOTIABLE

OPS220 (Rev. 01/18) WWW.INFLOWTECH.COM



ALL ITEMS ARE ACCEPTED SUBJECT TO OUR RULES AND REGULATIONS APPLICABLE TO THIS ACCOUNT.

101-511/1214

CHECKING DEPOSIT

USE OTHER SIDE FOR ADDITIONAL LISTING. BE SURE EACH ITEM IS PROPERLY ENDORSED.

FOR DEPOSIT TO THE ACCOUNT OF
 NAME **CNMI Treasury - Federal Fund**
 ADDRESS _____
 DATE **02/27/23** **Batch# 3592**

✓ CASH ►
 101-307 13500000

SIGN HERE FOR LESS CASH IN TELLERS PRESENCE
 LESS CASH ONLY AVAILABLE TO PERSONAL ACCOUNTS,
 NOT AVAILABLE ON BUSINESS ACCOUNTS.

TOTAL FROM OTHER SIDE ►
 TOTAL ►
 LESS CASH RECEIVED ►

ACCOUNT NUMBER

0103020041

NET TOTAL \$ 135000.00

Deposits May Not Be Available For Immediate Withdrawal

⑆5115⑈1003⑆

10

List of BOOST recipients with outstanding award checks:

Bank of Saipan CC#	Recipient	Amount
13890	Brenda A. Iglecias - RB5 & Grands	\$5,000.00
13756	I Napu	\$20,000.00
13683	Northern Marianas College	\$40,000.00
13792	Northern Marianas Descent Corporation	\$20,000.00
13802	Ocean's VI, LLC.,	\$50,000.00
	Total	\$135,000.00



2666 Beach Road, Chalan Lulau
P.O. Box 500690 Saipan
MP 96950

Tel: (670) 235-6260

<http://www.bankofsaipan.com>

February 08, 2023

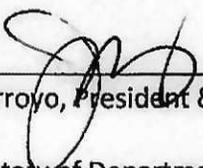
Brenda A. Iglecias
Owner
RB5 & Grands
P.O. Box 520212
Tinian, MP 96952

RE: BOOST Award

Dear Brenda A. Iglecias:

Pursuant to the request of the CNMI Department of Finance, the Bank of Saipan has canceled your Boost award check. Please contact the Department of Finance if you have any questions regarding the status of your application.

Sincerely,



John Z. Arroyo, President & CEO

Cc: Secretary of Department of Finance, CNMI



2666 Beach Road, Chalan Lulau
P.O. Box 500690 Saipan
MP 96950

Tel: (670) 235-6260

<http://www.bankofsaipan.com>

February 08, 2023

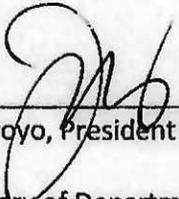
Leanna Borja
President
I N A P U
P.O. Box 7959 SVRB
Saipan, MP 96950

RE: BOOST Award

Dear Leanna Borja:

Pursuant to the request of the CNMI Department of Finance, the Bank of Saipan has canceled your Boost award check. Please contact the Department of Finance if you have any questions regarding the status of your application.

Sincerely,



John Z. Arroyo, President & CEO

Cc: Secretary of Department of Finance, CNMI



2666 Beach Road, Chalan Laulau
P.O. Box 500690 Saipan
MP 96950

Tel: (670) 235-6260

<http://www.bankofsaipan.com>

February 08, 2023

Dr. Galvin Deleon Guerrero
President
Northern Marianas College
P.O. Box 501250
Saipan, MP 96950

RE: BOOST Award

Dear Dr. Galvin Deleon Guerrero:

Pursuant to the request of the CNMI Department of Finance, the Bank of Saipan has canceled your Boost award check. Please contact the Department of Finance if you have any questions regarding the status of your application.

Sincerely,

John Z. Arroyo, President & CEO

Cc: Secretary of Department of Finance, CNMI



2666 Beach Road, Chalan Lulau
P.O. Box 500690 Saipan
MP 96950

Tel: (670) 235-6260

<http://www.bankofsaipan.com>

February 08, 2023

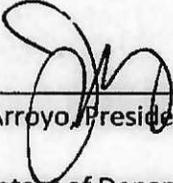
Pete Perez
Acting President
Northern Marianas Descent Corporation
P.O. Box 503404
Saipan, MP 96950

RE: BOOST Award

Dear Pete Perez:

Pursuant to the request of the CNMI Department of Finance, the Bank of Saipan has canceled your Boost award check. Please contact the Department of Finance if you have any questions regarding the status of your application.

Sincerely,



John Z. Arroyo, President & CEO

Cc: Secretary of Department of Finance, CNMI



2666 Beach Road, Chalan Lualaba
P.O. Box 500690 Saipan
MP 96950

Tel: (670) 235-6260

<http://www.bankofsaipan.com>

February 08, 2023

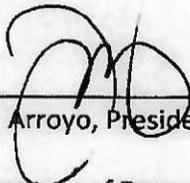
Eric G. Palacios
Member
OCEAN'S VI., LLC.
P.O. Box 505097
Saipan, MP 96950

RE: BOOST Award

Dear Eric G. Palacios:

Pursuant to the request of the CNMI Department of Finance, the Bank of Saipan has canceled your Boost award check. Please contact the Department of Finance if you have any questions regarding the status of your application.

Sincerely,



John Z. Arroyo, President & CEO

Cc: Secretary of Department of Finance, CNMI



2640 Beach Road, Chaian Laula
P.O. Box 500690 Saipan
MP 96950
Tel: (670) 235-6260
<http://www.bankofsaipan.com>

January 3, 2023

Ms. Bertha Torres
Acting Secretary of Finance
Department of Finance
Commonwealth of the Northern Mariana Islands

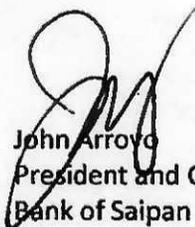
Via Hand Delivery

Dear Acting Secretary Torres,

Pursuant to the BOOST program and applications recommended by the Grant Review Panel and approved by Governor Torres, the Bank of Saipan cut 28 award checks in the amount of \$831,000 which have not been distributed. Given the concerns about the BOOST program, the bank has ceased issuing award checks. The decision on what to do with these checks properly belongs to the CNMI government. Additionally, there are 22 BOOST applications recommended by the Grant Review Panel and approved by Governor Torres which the Bank of Saipan had not prepared award checks because there was insufficient funds to cover the amount.

The Bank of Saipan has voided the award checks and is herewith returning copies of these together with the total amount of the funds to the Department of Finance. The bank is also returning the remaining the balance of the BOOST funds. Enclosed are two Cashier's Check in the amounts of \$831,000 and \$25,338.78 for the voided checks and the balance of BOOST funds, respectively.

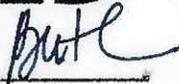
Sincerely,


John Arroyo
President and CEO
Bank of Saipan

Department of Finance
Secretary of Finance Office



RECEIVED

1/4/2023 1:23pm 
Date Time By



BANK OF SAIPAN
www.bankofsaipan.com
P.O. Box 500690 Saipan, MP 96950
(670) 235-6260/1/2/5

101-307/1214

No. 14322

REMITTER: BANK OF SAIPAN

VOID

Dec 7, 2022

PAY TO THE ORDER OF RODNEY JAMES SN. TAISACAN

\$500.00

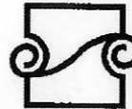
PAY EXACTLYFive Hundred and 00/100*****

CNMI BOOST SUBSISTENCE FFR
CASHIER'S CHECK



⑈014322⑈ ⑆121403078⑆ 0500902075⑈

Customer's Copy



BANK OF SAIPAN
www.bankofsaipan.com
P.O. Box 500690 Saipan, MP 96950
(670) 235-6260/1/2/5

101-307/1214

No. 14322

REMITTER: BANK OF SAIPAN

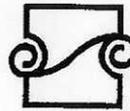
Dec 7, 2022

Payee RODNEY JAMES SN. TAISACAN

\$500.00

Five Hundred and 00/100*****

CNMI BOOST SUBSISTENCE FFR



BANK OF SAIPAN
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P.O. Box 500690 Saipan, MP 96950
(670) 235-6260/1/2/5

101-307/1214

No.

14422

REMITTER: BANK OF SAIPAN

VOID

Dec 14, 2022

PAY
TO THE
ORDER
OF

SEVERINO JR L CANDIA

\$500.00

PAY EXACTLYFive Hundred and 00/100*****

CNMI BOOST SUBSISTENCE FFR
CASHIER'S CHECK



⑈014422⑈ ⑆121403078⑆ 0500902075⑈

Customer's Copy



BANK OF SAIPAN
www.bankofsaipan.com
P.O. Box 500690 Saipan, MP 96950
(670) 235-6260/1/2/5

101-307/1214

No.

14422

REMITTER: BANK OF SAIPAN

Dec 14, 2022

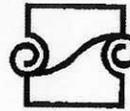
Payee SEVERINO JR L CANDIA

\$500.00

Five Hundred and 00/100*****

CNMI BOOST SUBSISTENCE FFR

VOID



BANK OF SAIPAN
www.bankofsaipan.com
P.O. Box 500690 Saipan, MP 96950
(670) 235-6260/1/2/5

101-307/1214

No. 14421

REMITTER: BANK OF SAIPAN

VOID

Dec 14, 2022

PAY
TO THE
ORDER
OF

LUIS HOCOG HOCOG

\$500.00

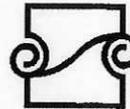
PAY EXACTLYFive Hundred and 00/100*****

CNMI BOOST SUBSISTENCE FFR
CASHIER'S CHECK



⑈014421⑈ ⑆121403078⑆ 0500902075⑈

Customer's Copy



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(670) 235-6260/1/2/5

101 307/1214

No. 14421

REMITTER: BANK OF SAIPAN

Dec 14, 2022

Payee LUIS HOCOG HOCOG

\$500.00

Five Hundred and 00/100*****

CNMI BOOST SUBSISTENCE FFR

VOID



BANK OF SAIPAN
www.bankofsaipan.com
P.O. Box 500690 Saipan, MP 96950
(670) 235-6260/1/2/5

101-307/1214

No. 14419

REMITTER: BANK OF SAIPAN

VOID

Dec 14, 2022

PAY
TO THE
ORDER
OF

AFRA MENDIOLA

\$500.00

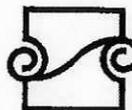
PAY EXACTLYFive Hundred and 00/100*****

CNMI BOOST SUBSISTENCE FFR
CASHIER'S CHECK



⑈014419⑈ ⑆121403078⑆ 0500902075⑈

Customer's Copy



BANK OF SAIPAN
www.bankofsaipan.com
P.O. Box 500690 Saipan, MP 96950
(670) 235-6260/1/2/5

101 307/1214

No. 14419

REMITTER: BANK OF SAIPAN

Dec 14, 2022

Payee AFRA MENDIOLA

\$500.00

Five Hundred and 00/100*****

CNMI BOOST SUBSISTENCE FFR

VOID



BANK OF SAIPAN
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P.O. Box 500690 Saipan, MP 96950
(670) 235-6260/1/2/5

101-307/1214

No. 14416

REMITTER: BANK OF SAIPAN

VOID

Dec 9, 2022

PAY
TO THE
ORDER
OF

TARA ANN SAN NICOLAS CEPEDA

\$500.00

PAY EXACTLYFive Hundred and 00/100*****

CNMI BOOST

CASHIER'S CHECK



⑈014416⑈ ⑆121403078⑆ 0500902075⑈

Customer's Copy



BANK OF SAIPAN
www.bankofsaipan.com
P.O. Box 500690 Saipan, MP 96950
(670) 235-6260/1/2/5

101-307/1214

No. 14416

REMITTER: BANK OF SAIPAN

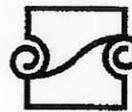
Dec 9, 2022

Payee TARA ANN SAN NICOLAS CEPEDA

\$500.00

Five Hundred and 00/100*****

CNMI BOOST



BANK OF SAIPAN
 www.bankofsaipan.com
 P.O. Box 500690 Saipan, MP 96950
 (670) 235-6260/1/2/5

101-307/1214

No. 14209

REMITTER: BANK OF SAIPAN

VOID

Dec 6, 2022

PAY
 TO THE
 ORDER
 OF

MARITES HOSSAIN

\$500.00

PAY EXACTLYFive Hundred and 00/100*****

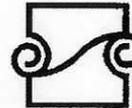
CNMI BOOST SUBSISTENCE FFR
CASHIER'S CHECK

[Handwritten Signature]



⑈014209⑈ ⑆121403078⑆ 0500902075⑈

Customer's Copy



BANK OF SAIPAN
 www.bankofsaipan.com
 P.O. Box 500690 Saipan, MP 96950
 (670) 235-6260/1/2/5

101-307/1214

No. 14209

REMITTER: BANK OF SAIPAN

Dec 6, 2022

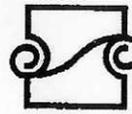
Payee MARITES HOSSAIN

\$500.00

Five Hundred and 00/100*****

CNMI BOOST SUBSISTENCE FFR

VOID



BANK OF SAIPAN
www.bankofsaipan.com
P.O. Box 500690 Saipan, MP 96950
(670) 235-6260/1/2/5

101-307/1214

No. 14186

REMITTER: BANK OF SAIPAN

VOID

Dec 5, 2022

PAY
TO THE
ORDER
OF

BENEDICTA BORJA

\$500.00

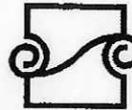
PAY EXACTLYFive Hundred and 00/100*****

CNMI BOOST SUBSISTENCE FFR
CASHIER'S CHECK



⑈014186⑈ ⑆121403078⑆ 0500902075⑈

Customer's Copy



BANK OF SAIPAN
www.bankofsaipan.com
P.O. Box 500690 Saipan, MP 96950
(670) 235-6260/1/2/5

101-307/1214

No. 14186

REMITTER: BANK OF SAIPAN

Dec 5, 2022

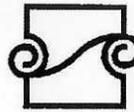
Payee BENEDICTA BORJA

\$500.00

Five Hundred and 00/100*****

CNMI BOOST SUBSISTENCE FFR

VOID



BANK OF SAIPAN
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 P.O. Box 500690 Saipan, MP 96950
 (670) 235-6260/1/2/5

101-307/1214

No.

14183

REMITTER: BANK OF SAIPAN

VOID

Dec 5, 2022

PAY
 TO THE
 ORDER
 OF

REGORDO JAVIER BARIT

\$500.00

PAY EXACTLY Five Hundred and 00/100*****

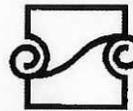
CNMI BOOST SUBSISTENCE FFR
CASHIER'S CHECK

[Handwritten Signature]



⑈014183⑈ ⑆121403078⑆ 0500902075⑈

Customer's Copy



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101-307/1214

No.

14183

REMITTER: BANK OF SAIPAN

Dec 5, 2022

Payee REGORDO JAVIER BARIT

\$500.00

Five Hundred and 00/100*****

CNMI BOOST SUBSISTENCE FFR

VOID



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101-307/1214

No. 14261

REMITTER: BANK OF SAIPAN

VOID

Dec 6, 2022

PAY
TO THE
ORDER
OF

LIFANG LIANG

\$500.00

PAY EXACTLYFive Hundred and 00/100*****

CNMI BOOST SUBSISTENCE FFR
CASHIER'S CHECK



⑈014261⑈ ⑆121403078⑆ 0500902075⑈

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No. 14261

REMITTER: BANK OF SAIPAN

Dec 6, 2022

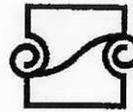
Payee LIFANG LIANG

\$500.00

Five Hundred and 00/100*****

CNMI BOOST SUBSISTENCE FFR

VOID



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101-307/1214

No. 14214

REMITTER: BANK OF SAIPAN

VOID

Dec 6, 2022

PAY
 TO THE
 ORDER
 OF

MANUEL RETUTA

\$500.00

PAY EXACTLYFive Hundred and 00/100*****

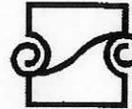
CNMI BOOST SUBSISTENCE FFR

CASHIER'S CHECK



⑈014214⑈ ⑆121403078⑆ 0500902075⑈

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101-307/1214

No. 14214

REMITTER: BANK OF SAIPAN

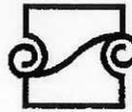
Dec 6, 2022

Payee MANUEL RETUTA

\$500.00

Five Hundred and 00/100*****

CNMI BOOST SUBSISTENCE FFR



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101-307/1214

No. 14307

REMITTER: BANK OF SAIPAN

VOID

Dec 7, 2022

PAY
 TO THE
 ORDER
 OF

BILL M. MANGLONA

\$500.00

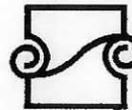
PAY EXACTLYFive Hundred and 00/100*****

CNMI BOOST SUBSISTENCE FFR
CASHIER'S CHECK



⑈014307⑈ ⑆121403078⑆ 0500902075⑈

Customer's Copy



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No. 14307

REMITTER: BANK OF SAIPAN

Dec 7, 2022

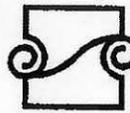
Payee BILL M. MANGLONA

\$500.00

Five Hundred and 00/100*****

CNMI BOOST SUBSISTENCE FFR

VOID



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101-307/1214

No. 14420

REMITTER: BANK OF SAIPAN

VOID

Dec 14, 2022

PAY
TO THE
ORDER
OF

MANUEL MANALO CABRERA

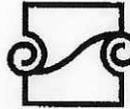
\$500.00

PAY EXACTLYFive Hundred and 00/100*****

CNMI BOOST SUBSISTENCE FFR
CASHIER'S CHECK

⑈014420⑈ ⑆121403078⑆ 0500902075⑈

Customer's Copy



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101-307/1214

No. 14420

REMITTER: BANK OF SAIPAN

Dec 14, 2022

Payee MANUEL MANALO CABRERA

\$500.00

Five Hundred and 00/100*****

CNMI BOOST SUBSISTENCE FFR

VOID



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101-307/1214

No. 13860

REMITTER: BANK OF SAIPAN

VOID

Nov 10, 2022

PAY TO THE ORDER OF PACIFIC PROPERTY MANAGEMENT, LLC

\$10,000.00

PAY EXACTLYTen Thousand and 00/100*****

CASHIER'S CHECK

[Handwritten Signature]



⑈013860⑈ ⑆221403078⑆ 0500902075⑈

Customer's Copy



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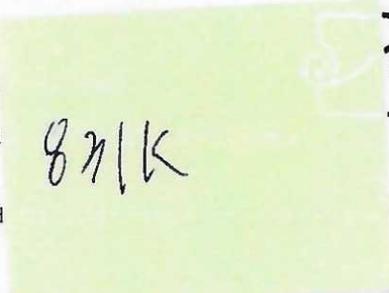
No. 13860

REMITTER: BANK OF SAIPAN

Nov 10, 2022

Payee PACIFIC PROPERTY MANAGEMENT, LLC

\$10,000.00



Ten Thousand and 00/100*****

VOID



BANK OF SAIPAN
www.bankofsaipan.com
P.O. Box 500690 Saipan, MP 96950
(670) 235-6260/1/2/5

101-307/1214

No. 13712

REMITTER: BANK OF SAIPAN

VOID

Oct 25, 2022

PAY TO THE ORDER OF STELLAR MARIANAS
PAY EXACTLY Fifteen Thousand and 00/100*****

\$15,000.00

CNMI BOOST

CASHIER'S CHECK



⑈013712⑈ ⑈121403078⑈ 0500902075⑈

Customer's Copy



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(670) 235-6260/1/2/5

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No. 13712
Oct 25, 2022

REMITTER: BANK OF SAIPAN

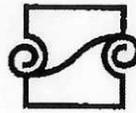
Payee STELLAR MARIANAS

\$15,000.00

Fifteen Thousand and 00/100*****

CNMI BOOST

VOID



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No. 14428

REMITTER: BANK OF SAIPAN

VOID

Dec 14, 2022

PAY TO THE ORDER OF MARIANAS CREATIONS LLC

\$20,000.00

PAY EXACTLY Twenty Thousand and 00/100*****

CNMI BOOST

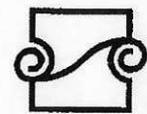
CASHIER'S CHECK

[Handwritten Signature]



⑈014428⑈ ⑆121403078⑆ 0500902075⑈

Customer's Copy



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(670) 235-6260/1/2/5

101-307/1214

No. 14428

REMITTER: BANK OF SAIPAN

Dec 14, 2022

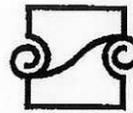
Payee MARIANAS CREATIONS LLC

\$20,000.00

Twenty Thousand and 00/100*****

CNMI BOOST

VOID



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101-307/1214

No. 13862

REMITTER: BANK OF SAIPAN

VOID

Nov 10, 2022

PAY
 TO THE
 ORDER
 OF

OCEAN RIDGE HOMES

\$20,000.00

PAY EXACTLYTwenty Thousand and 00/100*****

CNMI BOOST

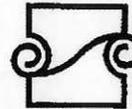
CASHIER'S CHECK

[Handwritten Signature]



⑈013862⑈ ⑆121403078⑆ 0500902075⑈

Customer's Copy



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101-307/1214

No. 13862

REMITTER: BANK OF SAIPAN

Nov 10, 2022

Payee OCEAN RIDGE HOMES

\$20,000.00

Twenty Thousand and 00/100*****

CNMI BOOST





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No. 14435

REMITTER: BANK OF SAIPAN

VOID

Dec 14, 2022

PAY TO THE ORDER OF MARIANAS CRANE

\$20,000.00

OF **PAY EXACTLY**Twenty Thousand and 00/100*****

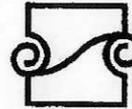
CNMI BOOST

CASHIER'S CHECK



⑈014435⑈ ⑆121403078⑆ 0500902075⑈

Customer's Copy



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No. 14435

REMITTER: BANK OF SAIPAN

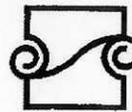
Dec 14, 2022

Payee MARIANAS CRANE

\$20,000.00

Twenty Thousand and 00/100*****

CNMI BOOST



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101-307/1214

No. 14439

REMITTER: BANK OF SAIPAN

VOID

Dec 14, 2022

PAY
 TO THE
 ORDER
 OF

SAGAN NAIHON

\$20,000.00

PAY EXACTLYTwenty Thousand and 00/100*****

CNMI BOOST

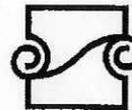
CASHIER'S CHECK

[Handwritten Signature]



⑈014439⑈ ⑆121403078⑆ 0500902075⑈

Customer's Copy



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No. 14439

REMITTER: BANK OF SAIPAN

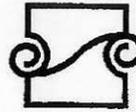
Dec 14, 2022

Payee SAGAN NAIHON

\$20,000.00

Twenty Thousand and 00/100*****

CNMI BOOST



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No. 14438

REMITTER: BANK OF SAIPAN

VOID

Dec 14, 2022

PAY TO THE ORDER OF BAKE ME HAPPY

\$20,000.00

PAY EXACTLYTwenty Thousand and 00/100*****

CNMI BOOST

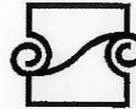
CASHIER'S CHECK

[Handwritten Signature]



⑈014438⑈ ⑆121403078⑆ 0500902075⑈

Customer's Copy



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No. 14438

REMITTER: BANK OF SAIPAN

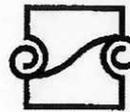
Dec 14, 2022

Payee BAKE ME HAPPY

\$20,000.00

Twenty Thousand and 00/100*****

CNMI BOOST



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101-307/1214

No. 14359

REMITTER:

VOID

Dec 8, 2022

PAY
TO THE
ORDER
OF

HATDEN FLORIST DESIGNERS

\$20,000.00

PAY EXACTLYTwenty Thousand and 00/100*****

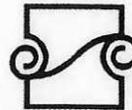
CNMI BOOST

CASHIER'S CHECK



⑈014359⑈ ⑆121403078⑆ 0500902075⑈

Customer's Copy



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No. 14359

REMITTER:

Dec 8, 2022

Payee HATDEN FLORIST DESIGNERS

\$20,000.00

Twenty Thousand and 00/100*****

CNMI BOOST





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101-307/1214

No. 14437

REMITTER: BANK OF SAIPAN

VOID

Dec 14, 2022

PAY
 TO THE
 ORDER
 OF

GARDEN OF SHANNON

\$20,000.00

PAY EXACTLY Twenty Thousand and 00/100*****

CNMI BOOST

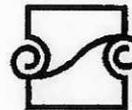
CASHIER'S CHECK

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⑈014437⑈ ⑆21403078⑆ 0500902075⑈

Customer's Copy



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No. 14437

REMITTER: BANK OF SAIPAN

Dec 14, 2022

Payee GARDEN OF SHANNON

\$20,000.00

Twenty Thousand and 00/100*****

CNMI BOOST

VOID



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No.

14423

REMITTER: BANK OF SAIPAN

VOID

Dec 14, 2022

PAY TO THE ORDER OF CHE'LU LAWN SERVICES

\$20,000.00

OF **PAY EXACTLY**Twenty Thousand and 00/100*****

CNMI BOOST

CASHIER'S CHECK

[Handwritten Signature]



⑈014423⑈ ⑆121403078⑆ 0500902075⑈

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No.

14423

REMITTER: BANK OF SAIPAN

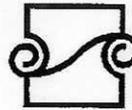
Dec 14, 2022

Payee CHE'LU LAWN SERVICES

\$20,000.00

Twenty Thousand and 00/100*****

CNMI BOOST



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No. 14440

REMITTER: BANK OF SAIPAN

VOID

Dec 14, 2022

PAY TO THE ORDER OF DELA CRUZ SUPPLIES & SERVICES

\$40,000.00

OF **PAY EXACTLY**Forty Thousand and 00/100*****

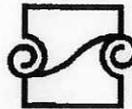
CNMI BOOST

CASHIER'S CHECK



⑈014440⑈ ⑆22403078⑆ 0500902075⑈

Customer's Copy



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No. 14440

REMITTER: BANK OF SAIPAN

Dec 14, 2022

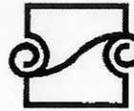
Payee DELA CRUZ SUPPLIES & SERVICES

\$40,000.00

Forty Thousand and 00/100*****

CNMI BOOST

VOID



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 www.bankofsaipan.com
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101-307/1214

No. 14449

REMITTER: BANK OF SAIPAN

VOID

Dec 15, 2022

PAY
 TO THE
 ORDER
 OF

THE LATTE' TRAINING ACADEMY

\$50,000.00

PAY EXACTLY Fifty Thousand and 00/100*****

CNMI BOOST

CASHIER'S CHECK



⑈014449⑈ ⑆121403078⑆ 0500902075⑈

Customer's Copy



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 www.bankofsaipan.com
 P.O. Box 500690 Saipan, MP 96950
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101-307/1214

No. 14449

REMITTER: BANK OF SAIPAN

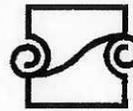
Dec 15, 2022

Payee THE LATTE' TRAINING ACADEMY

\$50,000.00

Fifty Thousand and 00/100*****

CNMI BOOST



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101 307/1214

No. 14165

REMITTER: BANK OF SAIPAN

VOID

Dec 1, 2022

PAY TO THE ORDER OF BOONIE BABIES SAIPAN, INC

\$50,000.00

OF **PAY EXACTLY** Fifty Thousand and 00/100*****

CNMI BOOST

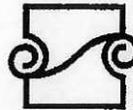
CASHIER'S CHECK

[Handwritten Signature]



⑈014165⑈ ⑆121403078⑆ 0500902075⑈

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 (670) 235-6260/1/2/5

101 307/1214

No. 14165

REMITTER: BANK OF SAIPAN

Dec 1, 2022

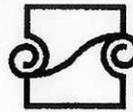
Payee BOONIE BABIES SAIPAN, INC

\$50,000.00

Fifty Thousand and 00/100*****

CNMI BOOST





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No.

14371

REMITTER:

VOID

Dec 8, 2022

PAY TO THE ORDER OF BEN-KI

\$50,000.00

PAY EXACTLYFifty Thousand and 00/100*****

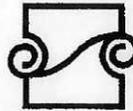
CNMI BOOST
CASHIER'S CHECK

[Handwritten Signature]



⑈01437⑈ ⑆121403078⑆ 0500902075⑈

Customer's Copy



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 www.bankofsaipan.com
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No.

14371

REMITTER:

Dec 8, 2022

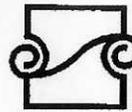
Payee BEN-KI

\$50,000.00

Fifty Thousand and 00/100*****

CNMI BOOST

VOID



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P.O. Box 500690 Saipan, MP 96950
(670) 235-6260/1/2/5

101-307/1214

No. 14270

REMITTER: BANK OF SAIPAN

VOID

Dec 6, 2022

PAY TO THE ORDER OF **NORTHERN MARIANAS SPORTS ASSOCIATION**

\$200,000.00

PAY EXACTLYTwo Hundred Thousand and 00/100*****

CNMI BOOST

CASHIER'S CHECK



⑈014270⑈ ⑆121403078⑆ 0500902075⑈

Customer's Copy



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No. 14270

REMITTER: BANK OF SAIPAN

Dec 6, 2022

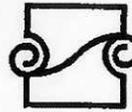
Payee NORTHERN MARIANAS SPORTS ASSOCIATION

\$200,000.00

Two Hundred Thousand and 00/100*****

CNMI BOOST

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No.

14360

REMITTER:

VOID

Dec 8, 2022

PAY
 TO THE
 ORDER
 OF

BANK OF SAIPAN

\$250,000.00

PAY EXACTLYTwo Hundred Fifty Thousand and 00/100*****

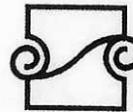
CNMI BOOST

CASHIER'S CHECK

[Handwritten Signature]

⑈014360⑈ ⑆121403078⑆ 0500902075⑈

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No.

14360

REMITTER:

Dec 8, 2022

Payee BANK OF SAIPAN

\$250,000.00

Two Hundred Fifty Thousand and 00/100*****

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