

Document Packet No.	Type(s)	Date	Description	Privilege Claimed
1	Engagement Letter/Contract/Retainer	6/6/08	5 pages	9918(a)(7), (a)(8)
2	Billing Invoice	8/26/08	7 pages	9918(a)(7), (a)(8)
3	Billing Invoice	9/17/08	5 pages	9918(a)(7), (a)(8)
4	Voucher/Payment	10/1/08	1 page	9918(a)(8)
5	Voucher/Payment	10/1/08	1 page	9918(a)(8)
6	Letter to Bank of Guam from A. Calvo	10/2/08	1 page	9918(a)(8)
7	Billing Invoice	10/9/08	6 pages	9918(a)(7), (a)(8)
8	Billing Invoice	11/19/08	6 pages	9918(a)(7), (a)(8)
9	Memo from Gov. to Secretary of Finance/Letter to Bank of Guam from A. Calvo	11/17/08 11/19/08	1 page 1 page	9918(a)(8)
10	Memo to Sec. Finance Voucher Payment	11/17/08 11/19/08	1 page 1 page	9918(a)(8)
11	Billing Invoice	12/11/08	6 pages	9918(a)(7), (a)(8)
12	Voucher/Payment	12/22/08	1 page	9918(a)(8)
13	Memo to Sec. Finance from Gov. Voucher Payment	12/17/08 12/22/08	1 page 1 page	9918(a)(8)
14	Memo to Sec. Finance from Gov. Letter to Bank of Guam from E. Inos	12/17/09 1/06/09	1page 1 page	9918(a)(8)

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15	Billing Invoice	1/23/09	6 pages	9918(a)(7), (a)(8)
16	(2) Memos to Sec. Finance from Gov.	1/28/09	1 page	9918(a)(8)
	Letter to Bank of Guam from A. Calvo	1/29/09	1 page	
17	Voucher/Payment	1/29/09	1 page	9918(a)(8)
18	Memo to Sec. Finance from Gov.	1/28/09	1 page	9918(a)(8)
	Voucher/Payment	1/29/09	1 page	
19	Voucher/Payment	1/29/09	1 page	9918(a)(8)
20	Memo to Sec. Finance from Gov.	1/28/09	1 page	9918(a)(8)
	Voucher/Payment	1/29/09	1 page	
21	Voucher/Payment	1/29/09	1 page	9918(a)(8)
22	Billing Invoice	2/27/09	9 pages	9918(a)(7), (a)(8)
23	Supplier Payment Inquiry	No date	1 page	9918(a)(8)
24	Journal Entry Transfer from Gov.'s Admin. Services to Gov.'s Discretionary	9/30/08	1 page	9918(a)(8)
25	Journal Entry Transfer from Gov.'s Discretionary to Gov.'s Admin. (Same Amount as Entry 24)	9/30/08	1 page	9918(a)(8)
26	Memo to Sec. Finance from Gov.	4/09/09	1 page	9918(a)(8)
27	Letter to Bank of Guam From A. Calvo	4/17/09	1 page	9918(a)(8)
28	Voucher/Payment	4/19/09	1 page	9918(a)(8)

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29	Supplier Payment Inquiry	No date	1 page	9918(a)(8)
30	Account Ledger Gov.'s Account Professional	4/30/09	1 page	9918(a)(8)
31	Account Ledger Fund Status	4/21/09	1 page	9918(a)(8)
32	Account Ledger Fund Status	4/21/09	1 page	9918(a)(8)
33	Account Ledger Office of Gov. Fund Status	4/21/09	1 page	9918(a)(8)
34	Account Ledger Office of Gov. Fund Status	4/21/09	1 page	9918(a)(8)