



**DEPARTMENT OF FINANCE
COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS**

April 17, 2009

Ms. Marcie M. Tomokane
Vice President/Manager
Bank of Guam
Garapan Branch
Saipan, MP. 96950

REF 22-09-09-

Dear Ms. Tomokane:

Please process a (Bank, wire, telegraphic) transfer as per the following instructions:


- 1.) AMOUNT : \$50,000.00
- 2.) TO : ~~XXXXXXXXXX~~
~~XXXXXXXXXXXXXXXXXXXX~~
~~XXXXXXXXXXXXXXXXXXXX~~
~~XXXXXXXXXXXXXXXXXXXX~~
- Swift Code : ~~XXXXXXXXXX~~
- Contact Person : ~~XXXXXXXXXXXXXXXXXXXX~~
- 3.) CREDIT TO : Jenner & Block Operating Account
1099 New York Ave, N.W.
Suite 900
Washington, DC 20001-4412
~~XXXXXXXXXXXXXXXXXXXX~~

Ref Client-Matter No.: 48220-10007

- 4.) REMARKS : REF 22-09-09-
Sixth retainer as per agreement under Contract No. 494818-OC and approved by the Secretary of Finance Eloy S. Inos.

Please charge the above transaction against CNMI General Fund Account No. ~~XXXXXXXXXX~~ and provide us with your debit/credit advice for our record as soon as possible.

Sincerely,


Antoinette S. Calvo
CNMI Treasurer

COMMONWEALTH TREASURY DIVISION
P.O. Box 5234, Saipan, MP 96950
Telephone: (670) 664-1300 • Facsimile: (670) 322-4643

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