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March 16, 1976

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Edward DLG Pangelinan, Esq.
Chairman
Marianas Political Status Commission
P.O. Box 977
Saipan, Mariana Islands 96950

Dear Ed:

As you suggested, I have prepared a statement for the legal services performed to-date by this firm in connection with the Congressional consideration of the Covenant. Enclosed is our statement for the period from July 1, 1975, through March 15, 1976.

As you will note, the statement includes a figure in the amount of \$48,952.31, representing the unpaid balance from statements previously submitted to you. For your convenience, I am enclosing copies of the statements dated January 28, February 21 and July 9, 1975, reflecting these earlier billings.

Needless to say, my partners and I are very pleased with the Congressional approval of the Covenant. We are proud to have been associated with this effort.

Sincerely,

Howard P. Willens

Enclosures

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March 15, 1976

Marianas Political Status Commission
P.O. Box 977
Saipan, Mariana Islands 96950

For legal services rendered during the period
July 1, 1975, through March 15, 1976, including the
following:

Representation in connection with Congressional
consideration of Covenant; preparation of draft
testimony and correspondence in connection with
hearings before the Senate Interior, Armed
Services and Foreign Relations Committees;
appearances as counsel during committee hearings;
preparation for and participation in meetings with
individual Senators and staff representatives;
coordination and conferences with Office of
Micronesian Status Negotiations in connection
with these efforts; and conferences with client;

Review of problems associated with transition to
separate status; conferences with Micronesian
representatives regarding transitional problems;
negotiation of draft agreement dealing with these
problems; and conferences with OMSN and client
regarding transition;

Consideration of problems related to Phase I
planning; consultation with various consultants
regarding their participation in such planning
efforts; and consultation with client and OMSN
regarding Phase I financing and substantive content
of Phase I effort \$16,157.50

Disbursements:

Telephone and telegraph	\$ 48.52	
Reproduction	1,015.70	
Postage	9.94	
Local Transportation	46.05	
Travel	94.73	
Miscellaneous	117.09	
Overtime expenses	<u>42.04</u>	\$ 1,374.07

	c/f.	\$17,531.57
Unpaid balance from statements previously rendered		<u>\$48,952.31</u>
	<u>TOTAL</u>	<u>\$66,483.88</u>

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