

Third Northern Mariana Islands Constitutional Convention Pre-Convention Committee

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MEMORANDUM

DATE: April 26, 1995 - 4:19 PM

TO

: Secretary of Finance

FROM

Chair, Pre-Convention Committee

SUBJECT

Request for Payment

RE

Document Control No. PCC95-1584-02

Kindly issue payment made payable to <u>Jose P. Cruz</u> in the amount of <u>\$ 1,875.00</u> charged against Office of the Governor Account Number 1594-6211 for the following invoice(s):

VENDOR	<u>Invoice(s)</u>	AMOUNT	OBJECT CLASS
Jose P. Cruz P. O. Box 154 San Jose Village Tinian, MP 96952	Contract No. PCC-95002-01 4/25/95	\$ 1,875.00	6219
TOTAL		\$ 1,875.00	

Justification: First installment payment pursuant to Pre-Convention Committee Contract No. PCC-95002-01.

Thank you for your prompt attention to this matter.

HERMAN T. GUERRERO

Attachment(s)

[•] Herman T. Guerrero, Chair

[•] Esther S. Fleming, Vice Chair

[•] Joaquin P. Villagomez, Secretary

[•] Dr. Carlos S. Camacho, Chair, Saipan Delegation

[•] Justo S. Quitugua, Chair, Rota Delegation

[•] James M. Mendiola, Chair, Tinian Delegation

[•] Henry U. Hofschneider, Member

Victor B. Hocog, Member

[•] Bernadita T. Seman, Member

JOSE P. CRUZ P.O. BOX 154 SAN JOSE VILLAGE TINIAN, MP 96952

STATEMENT

First payment pursuant to Contract No. PCC - 95002-01, One Thousand Eight Hundred Seventy Five Dollars (\$1,875.00).

Se P. Cruz

Date