

Third Northern Mariana Islands Constitutional Convention Pre-Convention Committee

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MEMORANDUM

DATE: April 26, 1995 - 4:38 PM

TO

Secretary of Finance

FROM

Chair, Pre-Convention Committee

SUBJECT

Request for Payment

RE

Document Control No. PCC95-1584-04

Kindly issue payment made payable to <u>Alicia G. Guerrero</u> in the amount of \$1,762.83 charged against Office of the Governor Account Number 1594-6211 for the following invoice(s):

VENDOR	INVOICE(S)	AMOUNT	OBJECT CLASS
Alicia G. Guerrero P. O. Box 2437 Saipan, MP 96950	Contract No. PCC-95001-01 4/26/95	\$1,762.83	6219
TOTAL		\$1,762.83	

Justification: First installment payment pursuant to Pre-Convention Committee Contract No. PCC-95001-01.

Thank you for your prompt attention to this matter.

HERMAN T. GUERRERO

Attachment(s)

[•] Herman T. Guerrero, Chair

[•] Esther S. Fleming, Vice Chair

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

[•] Henry U. Hofschneider, Member

Victor B. Hocog, Member

[•] Bernadita T. Seman, Member

ALICIA G. GUERRERO P. O. Box 2437 Saipan, MP 96950

Statement

First Installment Payment Pursuant to Pre-Convention Committee Contract No. PCC-95001-01

\$ 1,762.83

Thank you.

Date

Alicia G. Guerrero