

Third Northern Mariana Islands Constitutional Convention **Pre-Convention Committee**

Second Floor, Joeten Dandan Center Caller Box 10007, Saipan, MP 96950 Tel. No.: (670) 235-0843 • Fax No.: (670) 235-0842

MEMORANDUM

DATE: May 23, 1995 - 8:35 AM

TO

Secretary of Finance

FROM

Chair, Pre-Convention Committee

SUBJECT

Request for Payment

RE

Document Control No. PCC95-1584-17

Kindly issue payment made payable to <u>Jose P. Cruz</u> in the amount of \$1,875.00 charged against Pre-Convention Committee Account Number 1594-6219 for the following invoice(s):

VENDOR	INVOICE(S)	AMOUNT	OBJECT CLASS
Jose P. Cruz P. O. Box 154 Tinian, MP 96952	Contract No. PCC-95002-01	\$ 1,875.00	6219
TOTAL		\$1,875.00	

Justification: Third Installment payment pursuant to Pre-Convention Committee Contract No. PCC-95-002-01.

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 Tinian, MP 96952

Statement

Third Installment Payment Pursuant to Pre-Convention Committee Contract No. PCC-95002-01

\$ 1,875.00

Thank you.

Data

Date

Jose P. Cruz



Third Nort's rn Mariana Islands Constitut nal Convention Pre-Convention Compattee

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Statement

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\$ 1,875.00

Thank you.

Date

Jose H. Cruz

COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS

STATEMENT OF REMITTANCE

392107

INVOICE NUMBER

DESCRIPTION

DISCOUNT

AMOUNT

PRECONVENTION

573079 PCC-95002

0.00

1875.00

TOTAL AMOUNT -

1875.00

101-511 1214



Commonwealth Treasury Commonwealth of the Northern Mariana Islands P.O. Box #5234 CHRB Saipan, MP 96950 Satpun Branch

Bank of Guam

The Local Bank The People's Bank.

Sissupe

392107

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*******ONE THOUSAND EIGHT HUNDRED SEVENTY-FIVE DOLLARS VANDAL OYER NOR THE HEALT HUNDRED SEVENTY-FIVE DOLLARS VANDAL OYER NOR THE HEALT HE HEALT HEALT

DATE 5/31/95

PAY TO THE ORDER OF

PAY EXACTLY (IN U.S. DOLLARS)

*******1875 • 00***

JOSE P. CRUZ C/O CNMI TREASURY

SAIPAN, MP

96950

Durino

#392107# #121405115# 0103#025301#