



# 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 **Jose P. Cruz** 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)

**JOSE P. CRUZ**  
**P. O. Box 154**  
**Tinian, MP 96952**

**Statement**

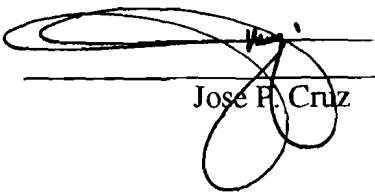
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Third Installment Payment Pursuant to Pre-Convention  
Committee Contract No. PCC-95002-01

\$ 1,875.00

Thank you.

7/23/91  
Date

  
Jose P. Cruz



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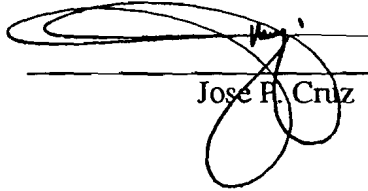
Third Installment Payment Pursuant to Pre-Convention  
Committee Contract No. PCC-95002-01

\$ 1,875.00

Thank you.

7/23/95

Date



Jose P. Cruz

COMMONWEALTH OF THE  
NORTHERN MARIANA ISLANDS

392107

STATEMENT OF REMITTANCE

INVOICE NUMBER	DESCRIPTION	DISCOUNT	AMOUNT
PRECONVENTION	573079 PCC-95002	0.00	1875.00
			TOTAL AMOUNT
			1875.00



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



Saipan Branch  
**Bank of Guam**  
 The Local Bank The People's Bank.  
 Susupe  
 Saipan, Mariana Islands 96950

101-511  
1214

392107

00392107

\*\*\*\*\*ONE THOUSAND EIGHT HUNDRED SEVENTY-FIVE DOLLARS AND NO CENTS\*\*\*\*\*

DATE  
 5/31/95

PAY EXACTLY (IN U.S. DOLLARS)  
 \*\*\*\*\*1875.00\*\*\*

PAY TO THE ORDER OF.

JOSE P. CRUZ  
 C/O CNMI TREASURY

SAIPAN, MP

96950

⑈ 392107 ⑈ ⑆ 214051151 ⑆ 01030025301 ⑈