



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 - 8:36 AM

TO : Secretary of Finance
FROM : Chair, Pre-Convention Committee
SUBJECT : Request for Payment
RE : Document Control No. PCC95-1584-16

Kindly issue payment made payable to Alicia G. Guerrero in the amount of \$ 1,666.67 charged against Office of the Governor Account Number 1594-6211 for the following invoice(s):

| <u>VENDOR</u> | <u>INVOICE(S)</u> | <u>AMOUNT</u> | <u>OBJECT CLASS</u> |
|--|------------------------------|--------------------|---------------------|
| Alicia G. Guerrero P. O. Box 2437 Saipan, MP 96950 | Contract No. PCC-95001-01 | \$ 1,666.67 | 6219 |
| TOTAL | | \$ 1,762.83 | |

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

Thank you for your prompt attention to this matter.

Herman Guerrero
 HERMAN T. GUERRERO

Attachment(s)

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

Statement

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

\$ 1,666.67

Thank you.

5/23/95

Date

Alicia G. Guerrero

Alicia G. Guerrero

COMMONWEALTH OF THE
NORTHERN MARIANA ISLANDS

392099.

STATEMENT OF REMITTANCE

| INVOICE NUMBER | DESCRIPTION | DISCOUNT | AMOUNT |
|----------------|-------------|----------|--------------|
| PCC-95001-01 | 572791 D/C | 0.00 | 1666.67 |
| | | | TOTAL AMOUNT |
| | | | 1666.67 |



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



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

101-511
1214

392099

00392099

*****ONE THOUSAND SIX HUNDRED SIXTY-SIX DOLLARS AND SIXTY SEVEN CENTS*****

DATE
5/31/95

PAY EXACTLY (IN U.S. DOLLARS)
*****1666.67***

PAY TO THE ORDER OF:

ALICIA G. GUERRERO

P.O. BOX 2437
SAIPAN M.P.

96950

Guerrero

⑈392099⑈ ⑆121405115⑆ 0103⑈025301⑈

COMMONWEALTH OF THE
NORTHERN MARIANA ISLANDS

387074

STATEMENT OF REMITTANCE

INVOICE NUMBER
PV571800

DESCRIPTION
PRE-CON-CON MAY 1995 - PCC-95001-01

DISCOUNT

AMOUNT
\$1,666.67

TOTAL AMOUNT

\$1,666.67



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



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

101-511
1214

387074

VOID ONE (1) YEAR FROM CHECK DATE

DATE
05/15/95

\$1,666.67

PAY EXACTLY (IN U.S. DOLLARS)
\$1,666.67

PAY TO THE ORDER OF

ALICIA G. GUERRERO
P.O. BOX 2437
SAIPAN, MP. 96950

⑈ 387074 ⑈ ⑆ 121405115 ⑆ 0103⑈025301⑈



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HERMAN T. GUERRERO

Attachment(s)

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

Statement

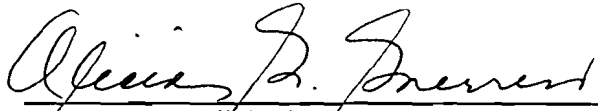
Third Installment Payment Pursuant to Pre-Convention
Committee Contract No. PCC-95001-01

\$ 1,666.67

Thank you.

5/23/95

Date



Alicia G. Guerrero