



Third Northern Mariana Islands Constitutional Convention

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

MEMORANDUM

DATE: June 16, 1995 - 08:49 AM

TO : Secretary of Finance
FROM : President, Third NMI Constitutional Convention
SUBJECT : Request for Payment
RE : Document Control No. CC-95-1584-20

Kindly issue payment made payable to **Alicia G. Guerrero** in the amount of **\$ 1,923.20** charged against Office of the Governor Account Number **1594-6219** 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. CC-95001-01 6/15/95	\$ 1,923.20	6219
TOTAL		\$ 1,923.20	

Justification: First installment payment pursuant to Third Northern Marianas Constitutional Convention Contract No. CC-95001-01.

Thank you for your prompt attention to this matter.


HERMAN T. GUERRERO

Attachment(s)

COMMONWEALTH OF THE
NORTHERN MARIANA ISLANDS

395617

STATEMENT OF REMITTANCE

INVOICE NUMBER

DESCRIPTION

DISCOUNT

AMOUNT

PV 574759

1ST INSTALLMENT PAYMENT CC-95001-01

\$1,923.20

TOTAL AMOUNT

\$1,923.20



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



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

101-511
1214

395617

VOID ONE (1) YEAR FROM CHECK DATE

DATE
06/16/95

\$1,923.20

PAY EXACTLY (IN U.S. DOLLARS)
\$1,923.20

PAY TO THE ORDER OF:

ALICIA G. GUERRERO

⑈395617⑈ ⑆121405115⑆ 0103⑈025301⑈

COMMONWEALTH OF THE
NORTHERN MARIANA ISLANDS

STATEMENT OF REMITTANCE

396544

INVOICE NUMBER

PV576169

DESCRIPTION

C50338 2nd Installment Payments

DISCOUNT

AMOUNT

2,083.34

TOTAL AMOUNT

2,083.34



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



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

101-511
1214

396544

DATE
07-06-95

070695

VOID ONE (1) YEAR FROM CHECK DATE

PAY EXACTLY (IN U.S. DOLLARS)
2,083.34

PAY TO THE ORDER OF

ALICIA G. GUERRERO

Alicia Guerrero

⑈ 396544⑈ ⑆ 2140515⑆ 0103⑈ 025301⑈