

## POST CONVENTION COMMITTEE Third Northern Mariana Islands Constitutional Convention

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

HERMAN T. GUERRERO, CHAIR ESTHER S. FLEMING, VICE CHAIR JOHN O. DLR GONZALES, SECRETARY THOMAS B. ALDAN, SAIPAN DAVID Q. MARATITA, TINIAN FELIX R. NOGIS, CAROLINIAN JUSTO S. QUITUGUA, ROTA

## **MEMORANDUM**

DATE: October 10, 1995 - 08:19 AM

TO

: Secretary of Finance

**FROM** 

President, Third NMI Constitutional Convention

SUBJECT

Request for Payment

RE

Document Control No. CC96-1594-004

Kindly issue payment made payable to <u>M.J.I.War Co.</u> in the amount of <u>\$3,832.00</u> charged against Third Northern Marianas Constitutional Convention Account Number 1594-6219 for the following invoice(s):

VENDOR	INVOICE(S)	AMOUNT	OBJECT CLASS
MJJWAR Co. Caller Box AAA 428 Saipan, MP 96950	Statement 10/5/95	3,832.00	6219
TOTAL		3,832.00	

Justification: Payment on Carolinian translation services of the proposed amendments to the NMI Constitution, ballots and other public education materials.

Thank you for your prompt attention to this matter

J. Guerres

HERMAN I. GUERRERU

Attachment(s)

## Statement of Account

Client:

Herman T. Guerrero Chairman Post Con-Con Committee Caller Box 10007 Saipan, MP 96950

Date:

October 09, 1995

Services:

Cost:

Translation Services of the proposed amendments to the CNMI Constitution, ballots and other materials.

Second Payment

\$3,832.00

Prepared by:

COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS

STATEMENT OF REMITTANCE

DESCRIPTION

AMOUNT

7.07.855

DISCOUNT

00.00

3832.00

915494 M60102 2ND PMTS.

TRANSL. SERVICES

INVOICE NUMBER

3832.00

TOTAL AMOUNT

407855

Bank of Guam

Commonwealth of the Northern Mariana Islands

第.00. Box #5234 CG双弧

Saipan, AP 96930

Commonwealth Treasury

The LOCAL Barn. ...
Statpan, Marrana Islands 96550

OQ407855

\*\*\*\*\*\*\*\*THREE THOUSAND EIGHT HUNDRED THIRTY-THO DOLLARS ANDONNO YEGNTISAMARAMAKA

PAY EXACTLY (IN U.S. DOLLARS)

\*\*\*\*\*\*\*3832.00\*\*\*

DATE

11/21/95

PAY TO THE ORDER OF

MJJWAR CO. CALLER BOX AAA-428

SAIPAN MP

96950

\*11 0 E 5 2 0 M E 0 1 0 #407856 #4244054405#

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