



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 25, 1995

TO : Secretary of Finance
FROM : President, Third NMI Constitutional Convention
SUBJECT : Request for Payment
RE : Document Control No. PCCC96-1594-006

Kindly issue payment made payable to Howard P Willens in the amount of \$1,557.00 charged against Third Northern Marianas Constitutional Convention Account Number 1594-6219 for the following invoice(s):

<u>VENDOR</u>	<u>INVOICE(S)</u>	<u>AMOUNT</u>	<u>OBJECT CLASS</u>
Howard P Willens Post Constitutional Convention Office Caller Box 10007 Saipan, MP 96950	Contract No. PCCC-95001-01 8/15/95 (See Attachment 1)	\$1,557.00	6219
TOTAL		\$1,557.00	

Justification: Reimbursement for expenses incurred on behalf of the Post Constitutional Convention Committee pursuant to Contract No. PCCC-95001-01.

Thank you for your prompt attention to this matter.


 HERMAN T. GUERRERO

Attachments

October 23, 1995

MEMORANDUM FOR HERMAN T. GUERRERO, CHAIR
OF THE POST CONVENTION COMMITTEE

SUBJECT: Request for Reimbursement of Howard P. Willens and
Deanne C. Siemer

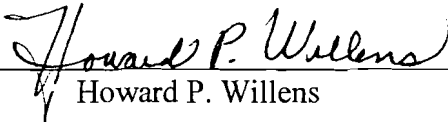
Pursuant to our contract with the Post Convention Committee, we request
reimbursement for services rendered and expenses incurred during the period from
October 1, 1995 through October 15, 1995:

Legal Services.....\$1500.00

Reimbursable Expenses:

Copying services	\$17.00
CD ROM Project	\$40.00

TOTAL: \$1557.00


Howard P. Willens

Approved for Payment.
Herman T. Guerrero
Chair

ATTORNEY-AT-LAW
2ND FLOOR, J.E. TENORIO BLDG.
P.O. BOX 2145
GUALO RAI, SAIPAN, MP 96950
TELEPHONE: (870) 234-7798
TELECOPIER: (870) 234-7790

Howard Willens
P.O. Box 909
Saipan, MP 96950

Date: 10/10/95
Client No.:

FOR PROFESSIONAL SERVICES RENDERED:

MATTER: Services performed on acct. during Sept., 1995

09/08/95 Copying costs for copying the Constitution per request of Rodney Jacob, costs = \$17.00

TOTAL TIME THIS INVOICE	0
TOTAL FEES THIS INVOICE	\$0
TOTAL COSTS THIS INVOICE	\$ 17.00
TOTAL AMOUNT DUE THIS INVOICE	\$ 17.00

\$ 17.00

*Ad 10/10/95
management
to be
reimbursed*

QUANUM IMAGING COMPLETE NAME AND ADDRESS
 Quanum Imaging Capital
 157411 Crestbros Branch Way
 Suite 100
 Rockville, MD 20855

PHONE: 301-921-7878
 FAX: 301-258-8395

DATE: 10-9-95

EXPORT REFERENCE:

COUNTRY OF MANUFACTURE: USA

OTHER REMARKS:

TYPE OF PACKAGING/ARTS	DETAILED DESCRIPTION OF GOODS	QTY	UNIT VALUE	SUBTOTAL
	CD-ROM's	5	8.00	40.00
TOTAL PACKAGES			TOTAL WEIGHT	TOTAL VALUE
				40.00

These commodities licensed by the U.S. for ultimate destination. Diversion contrary to U.S. law prohibited.

We hereby certify that the information on this invoice is true and correct and that the contents of this shipment are as stated above. We do hereby authorize DHL Corporation to execute any additional documents necessary for the export of merchandise described herein on export behalf.

SIGNATURE: Baron W. Carley
 TITLE: President

DEANNE C. SIEMER 6-94
 4242 MATHEWSON DR. N.W.
 WASHINGTON, D.C. 20011

DATE: 10-9-95 1430

PAY TO THE ORDER OF: Quanum Imaging Corp. \$ 40.00

Baron W. Carley DOLLARS

THE PALMER NATIONAL BANK
 1000 K STREET, N.W.
 WASHINGTON, D.C. 20006

MEMO: CD-ROM disks Deanne C. Siemer

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