



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. MARATTA, TINIAN
 FELIX R. NOGIS, CAROLINIAN
 JUSTO S. QUITUGUA, ROTA

MEMORANDUM

DATE: October 26, 1995 - 08:58 AM

TO : Secretary of Finance
FROM : President, Third NMI Constitutional Convention
SUBJECT : Request for Payment
RE : Document Control No. CC96-1594-012

Kindly issue payment made payable to Jose P. Cruz in the amount of \$2,083.34 charged against Third Northern Marianas Constitutional Convention Account Number 1594-6219 for the following invoice(s):

| VENDOR | INVOICE(S) | AMOUNT | OBJECT CLASS |
|---|---|-------------|--------------|
| Jose P. Cruz P. O. 154 Tinian, MP 96951 | Contract No. CC-95002-01 Change Order No. 1 | \$ 2,083.34 | 6219 |
| TOTAL | | \$ 2,083.34 | |

Justification: Tenth installment payment pursuant to Third Northern Marianas Constitutional Convention Contract No. CC-95002-01, Change Order No. 1.

Thank you for your prompt attention to this matter.

Herman Guerrero
 HERMAN T. GUERRERO

Attachment(s)

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

Statement

| | |
|---|------------|
| Professional Services Rendered - Tenth Installment Payment Pursuant to Third Northern Marianas Constitutional Convention Contract No. CC-95002-01 | \$2,083.34 |
|---|------------|

Thank you.

Date

Jose P. Cruz

COMMONWEALTH OF THE
NORTHERN MARIANA ISLANDS

406437

STATEMENT OF REMITTANCE

INVOICE NUMBER
APV#914779

DESCRIPTION
C50337 (CC96-1594)

DISCOUNT

AMOUNT
* * *\$2,083.34* * *

TOTAL AMOUNT
* * *\$2,083.34* * *



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

406437

VOID ONE (1) YEAR FROM CHECK DATE

DATE
10/30/95

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

PAY TO THE ORDER OF.

JOSE P. CRUZ

⑈406437⑈ ⑆121405115⑆ 0103⑈025301⑈