



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 26, 1995 - 08:56 AM

TO : Secretary of Finance
FROM : President, Third NMI Constitutional Convention
SUBJECT : Request for Payment
RE : Document Control No. CC95-1594-011

Kindly issue payment made payable to Alicia G. Guerrero in the amount of **\$2,083.34** 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>
Alicia G. Guerrero P. O. Box 2437 Saipan, MP 96950	Contract No. CC-95001-01 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-95001-01, Change Order No. 1.

Thank you for your prompt attention to this matter.

HERMAN T. GUERRERO

Attachment(s)

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

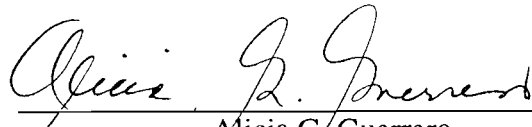
Statement

Professional Services Rendered - Tenth Installment Payment Pursuant to Third Northern Marianas Constitutional Convention Contract No. CC-95001-01	\$2,083.34
---	------------

Thank you.

10/26/95

Date


Alicia G. Guerrero



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Third Northern Mariana Islands Constitutional Convention

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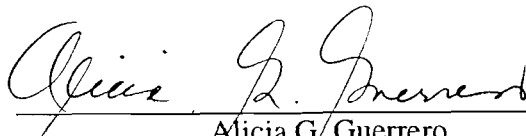
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Thank you.

10/26/95

Date



Alicia G. Guerrero

COMMONWEALTH OF THE
NORTHERN MARIANA ISLANDS

406325

STATEMENT OF REMITTANCE

INVOICE NUMBER	DESCRIPTION	DISCOUNT	AMOUNT
PV 914632	C50338		**\$2,083.34**
			TOTAL AMOUNT
			\$2,083.34



Commonwealth Treasury
Commonwealth of the Northern Mariana Islands
P.O. Box #5234
Saipan, MP 96951



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

406325

101-571
1214

VOID ONE (1) YEAR FROM CHECK DATE

DATE
10/27/95

\$2,083.34

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

PAY TO THE ORDER OF:

ALICIA G. GUERRERO

⑈406325⑈ ⑆121405115⑆ 0103⑈025301⑈