



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: November 10, 1995 - 10:58

AM

TO : Secretary of Finance
FROM : Chair, Post Constitutional Convention Committee
SUBJECT : Request for Payment
RE : Document Control No. CC96-1594-013

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):

<u>VENDOR</u>	<u>INVOICE(S)</u>	<u>AMOUNT</u>	<u>OBJECT CLASS</u>
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: Eleventh 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 T. Guerrero
HERMAN T. GUERRERO

Attachment(s)

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

Statement

Professional Services Rendered - Eleventh Payment Pursuant to
Third Northern Marianas Constitutional Convention
Contract No. CC-95002-01, Change Order No. 1 \$2,083.34

Thank you.

11/10/95
Date



Jose P. Cruz



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: November 10, 1995 - 11:00

AM

TO : Secretary of Finance
FROM : Chair, Post Constitutional Convention Committee
SUBJECT : Request for Payment
RE : Document Control No. CC95-1594-014

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: Eleventh 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 - Eleventh Payment Pursuant to
Third Northern Marianas Constitutional Convention
Contract No. CC-95001-01, Change Order No. 1

\$2,083.34

Thank you.

11/9/95

Date


Alicia G. Guerrero