



# 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 - 11:04

AM

TO : Secretary of Finance  
FROM : Chair, Post Constitutional Convention Committee  
SUBJECT : Request for Payment  
RE : Document Control No. CC95-1594-015

Kindly issue payment made payable to **John S. Del Rosario** in the amount of **\$1,667.00** 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>
John S. Del Rosario P. O. Box 883 Saipan, MP 96950	Contract No. PCCC-95002-01 (C60052)	\$1,667.00	6219
<b>TOTAL</b>		1,667.00	

**Justification: First payment pursuant to Post Constitutional Convention Committee Contract No. PCCC-95002-01 (C60052).**

Thank you for your prompt attention to this matter.

*Herman Guerrero*  
HERMAN T. GUERRERO

Attachment(s)

November 13, 1995

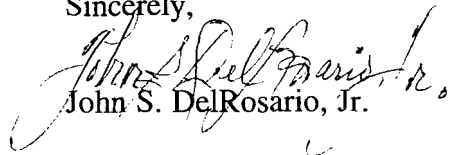
Mr. Herman T. Guerrero  
Chairman  
Post Convention Committee  
Caller Box 10007  
Saipan, MP 96950

Dear Mr. Guerrero:

This is to bill you in the amount of \$1,667.00 for services rendered as per Contract No. PCCC-95002-01.

Thank you for your time and assistance.

Sincerely,

  
John S. DelRosario, Jr.



**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

**TO** : Secretary of Finance  
**FROM** : President, Third NMI Constitutional Convention  
**SUBJECT** : Request for Payment  
**RE** : Document Control No. PCCC96-1594-025

Kindly issue payment made payable to **John S. Del Rosario, Jr.** in the amount of **\$7,500.00** 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>
John S. Del Rosario, Jr. c/o Post Convention Committee Caller Box 10007 Saipan, MP 96950	Contract No. PCCC-95002-01	\$7,500.00	6219
<b>TOTAL</b>		<b>\$ 7,500.00</b>	

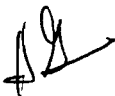
**Justification:** Second thru final payments pursuant to Post Convention Committee Contract No. PCCC-95002-01.

Thank you for your prompt attention to this matter.

  
HERMAN T. GUERRERO

Attachment

November 29, 1995

Mr. Herman T. Guerrero   
Chairman  
Post Convention Committee  
Saipan, MP 96950

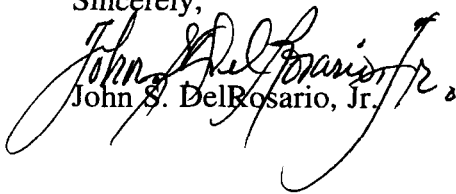
Dear Mr. Guerrero:

This is to bill the Post Convention Committee for services rendered in the public education efforts of the Committee as per Contract No. PCCC-95002-01.

The total due the undersigned contractor is \$7,500.00 consisting of three payments each of \$2,500 for 1st October; \$2,500 for 15th October and \$2,500 for 15th November.

Thank you for your time and assistance.

Sincerely,

  
John S. DelRosario, Jr.

**APPROVED FOR  
PAYMENT**

Herman T. Guerrero  
Chair, Post Convention Comte  
11/29/95