



Microl Corporation

An Inchcape Company

Microl
P.O. Box 267
Saipan, MP 96950
Tel: (670) 234-5911
Fax: (670) 234-6514
Telex: 783613
Cable: MICROL SAIPAN

November 24, 1995

CNMI Constitutional Convention
Caller Box 10007
Saipan, MP 96950

RE: **Microl Corporation vs. CNMI Constitutional Convention**

Dear Customer:

We have written to you and tried to make arrangements with you to collect all sums due and owing to Microl Corporation, to date the total sum owing is \$2161.91 for **Toyota Rent A Car**.

Please be advised that unless satisfactory arrangements regarding the payment of this debt are made at this office within 10 Days of this letter, we will institute legal action against you to recover all sums due, including any interest thereon, court, and attorney fees.

If you have any question regarding this debt, please feel free to contact me at our office phone number 234-5911 ext.65. Your prompt attention to this matter will save you much time and additional unnecessary expense, since collection of the entire debt is only a question of time.

Sincerely Yours,


Francisco M. Diaz
Collection

P.S. A payment of \$1300.00 made at this office within 10 days of this letter will insure a stay in legal proceedings.

Note: If you have made any payments to reduce the amount stated please advise.

Note: Letter sent to you had been ignored, please let us know why?



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. ALDAM, SAIPAN
 DAVID Q. MARATITA, TINIAN
 FELIX R. NOGIS, CAROLINIAN
 JUSTO S. QUITUGUA, ROTA

MEMORANDUM

DATE: November 14, 1995 - 11:41 AM

TO : Secretary of Finance
FROM : Chair, Post Constitutional Convention Committee
SUBJECT : Request for Payment
RE : Document Control No. CC96-1594-019

Kindly issue payment made payable to Micro Corporation in the amount of \$2,161.91 charged against Third Northern Marianas Constitutional Convention Account Number 1594-6221 for the following invoice(s):

VENDOR	INVOICE(S)	AMOUNT	OBJECT CLASS
Micro Corporation c/o Post Constitutional Convention Caller Box 10007 Saipan, MP 96950	As attached (10/31/95)	\$2,161.91	6221
TOTAL		\$2,161.91	

Justification: Car rentals for Leslie Martin and Howard Willens (employees of the Third Constitutional Convention) per attached invoice from vendor.

Thank you for your prompt attention to this matter.

Herman Guerrero
 HERMAN T. GUERRERO

Attachment(s)

THIRD POST CONVENTION COMMITTEE
CALLER BOX 10007
SECOND FLOOR, JOETEN DANDAN CENTER
SAIPAN, MP 96950
TELEPHONE (670) 235-0843 FACSIMILE (670) 235-0842

FACSIMILE TRANSMITTAL COVER SHEET

TO: Mr. Romy Catalla
Microl Rent-A-Car

FROM: Alicia Guerrero
Post Convention Office

FAX NO. 234-6514

FAX NO. 235-0842

TEL. NO. 234-5911

TEL. NO. 235-0843

If you have any problem receiving this message, please contact the telephone number given above and ask for Alicia. Total number of pages transmitted including this cover page 2.

MESSAGE

I am transmitting a copy of our payment request to Finance regarding our account with you for two cars in the amount of \$2,161.91.

I checked with Treasury Division today and there is a check for Microl in the amount of \$59,000 plus. I do not know if our payment is included in this check since what Finance does is consolidate all payment requests for one vendor, especially if you have several vendors within the government.

Can you please check this out with Frank Diaz and let us know what is the status? We are not trying to avoid paying our account -- it is only a matter of getting Finance to doing it as soon as requested. I will check again, but I have a strong feeling that such request is included in the check already at Treasury Division.

Appreciate your help in this matter.