



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: November 29, 1995 - 05:43 PM

TO : Secretary of Finance
FROM : Chair, Post Constitutional Convention Committee
SUBJECT : Request for Payment
RE : Document Control No. PCCC96-1594-023

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):

VENDOR	INVOICE(S)	AMOUNT	OBJECT CLASS
Alicia G. Guerrero P. O. Box 2437 Saipan, MP 96950	Contract No. CC-95001-01 Change Order No. 2	\$ 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. 2.

Thank you for your prompt attention to this matter.

HERMAN T. GUERRERO

Attachment(s)

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

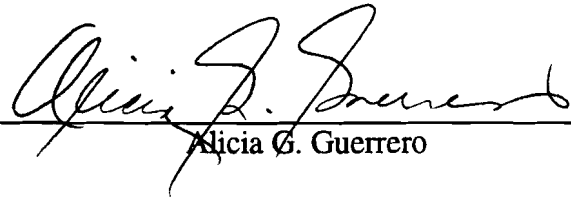
Statement

Professional Services Rendered - Twelfth Payment Pursuant to
Third Northern Marianas Constitutional Convention
Contract No. CC-95001-01, Change Order No. 1 \$2,083.34

Thank you.

11/30/95

Date


Alicia G. Guerrero

COMMONWEALTH OF THE
NORTHERN MARIANA ISLANDS

408569

STATEMENT OF REMITTANCE

INVOICE NUMBER
PV 916487

DESCRIPTION
ELEVENTH INSTALLMENT C50338

DISCOUNT

AMOUNT

\$2,083.34

TOTAL AMOUNT

\$2,083.34



Commonwealth Treasury
Commonwealth of the Northern Mariana Islands
P.O. Box #5234 CWRB
Saipan, MP 96950



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

101-511
1214

408569

DATE
12/01/95

408569

VOID ONE (1) YEAR FROM CHECK DATE

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

PAY TO THE ORDER OF:

GUERRERO, ALICIA

⑈408569⑈ ⑆121405115⑆ 0103⑈025301⑈

Charge Order # 1 - \$12,508.04

8/15 - 11/15/95 - 6 payments

@ \$2,083.34 = \$12,500.04
(Balance \$8.00)

Charge Order # 2 - \$14,583.38

11/30 - 3/31/96 = 9 payments

@ \$2083.34 = \$18,750.06
(short of \$4166.68)