



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: December 11, 1995

TO : Secretary of Finance

FROM : Chair, Post Constitutional Convention Committee

SUBJECT : Request for Payment

RE : Document Control No. PCCC96-1594-028

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. 2	\$ 2,083.34	6219
TOTAL		\$ 2,083.34	

Justification: Thirteenth installment payment pursuant to Third Northern Marianas Constitutional Convention Contract No. CC-95002-01, Change Order No. 2.

Thank you for your prompt attention to this matter.

Herman Guerrero
 HERMAN T. GUERRERO

Attachment

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

Statement

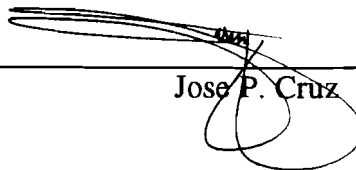
Professional Services Rendered - Thirteenth Payment Pursuant to
Third Northern Marianas Constitutional Convention
Contract No. CC-95002-01, Change Order No. 2

\$2,083.34

Thank you.

12/11/95

Date



Jose P. Cruz

COMMONWEALTH OF THE
NORTHERN MARIANA ISLANDS

409098

STATEMENT OF REMITTANCE

INVOICE NUMBER

DESCRIPTION

DISCOUNT

AMOUNT

PV 917168

THIRTEENTH INSTALLMENT C50337

\$2,083.34

TOTAL AMOUNT

\$2,083.34



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



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

101-511
1214

409098

VOID ONE (1) YEAR FROM CHECK DATE

DATE
12/13/95

2,083.34

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

PAY TO THE ORDER OF:

CRUZ, JOSE P.

⑈409098⑈ ⑆121405115⑆ 0103⑈025301⑈