



POST CONVENTION COMMITTEE Third Northern Mariana Islands Constitutional Convention

Joeten Commercial Center - Dandan
Caller Box 10007, Saipan, MP 96950
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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. PCCC96-1594-027

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: Thirteenth 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 - Thirteenth Installment Payment
Pursuant to Third Northern Marianas Constitutional Convention
Contract No. CC-95001-01, per Change Order No. 2

\$2,083.34

Thank you.

12/11/95

Date

Alicia G. Guerrero
Alicia G. Guerrero

COMMONWEALTH OF THE
NORTHERN MARIANA ISLANDS

409099

STATEMENT OF REMITTANCE

INVOICE NUMBER
PV 917167

DESCRIPTION
THIRTEENTH INSTALLMENT C50338

DISCOUNT

AMOUNT

\$2,083.34

TOTAL AMOUNT

\$2,083.34