

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

MEMORANDUM

DATE: December 27, 1995

THOMAS B. ALDAN, SAIPAN

DAVID Q. MARATITA, TINIAN

FELIX R. NOGIS, CAROLINIAN

JUSTO S. QUITUGUA, ROTA

RE	:	Document Control No. PCCC96-1594-03003/
SUBJECT	:	Request for Payment
FROM	:	Chair, Post Constitutional Convention Committee
то	:	Secretary of Finance

Kindly issue payment made payable to <u>Jose P. Cruz</u> in the amount of <u>\$2,083.34</u> charged against Third Northern Marianas Constitutional Convention Account Number 1594-6219 for the following invoice(s):

VENDOR	INVOICE(S)	AMOUNT	OBJECT CLASS
Jose P. Cruz P. O. 154 Tinian, MP 96951	Contract No. CC-95002-01 Change Order No. 2	\$ 2,083.34	6219
TOTAL	<u></u>	\$ 2,083.34	

Justification: Fourteenth 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 T. GUERRERO

Attachment

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

Statement

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

\$2,083.34

Thank you.

Date

Jose P. Cruz

COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS

STATEMENT OF REMITTANCE

	INVOICE NUMBER	DESCRIPTION	DISCOUNT	AMOUNT	
	PV918282	14th INSTALLMENT Cc=95002-01		valats\$2,083.34valabat	

410098

----- TOTAL AMOUNT -----

Commonwealth Treasury Commonwealth of the Northern Mariana Islands P.G. Box #5234 CHRB Saipan, MP 96950	Salpan Branch Dank of Ouam The Local Bark The Poole's Bank Susupe Salpan, Manana Islands 06050	410098
DATE 12/29/95 PAY TO THE ORDER OF:	PAYEXAC	EAR FROM CHECK DATE
JOSE P. CRUZ	Buer	Nrs-

"410098" 11214051151 0103-025301"

٠