



**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 27, 1995**

**TO** : Secretary of Finance  
**FROM** : Chair, Post Constitutional Convention Committee  
**SUBJECT** : Request for Payment  
**RE** : Document Control No. PCCC96-1594-029

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
<b>TOTAL</b>		<b>\$2,083.34</b>	

**Justification:** Fourteenth 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 Guerrero*  
 HERMAN T. GUERRERO

Attachment(s)



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JUSTO S. QUITUGUA, ROTA

### MEMORANDUM

DATE: December 27, 1995

TO : Secretary of Finance  
FROM : Chair, Post Constitutional Convention Committee  
SUBJECT : Request for Payment  
RE : Document Control No. PCCC96-1594-029-030

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
<b>TOTAL</b>		<b>\$2,083.34</b>	

**Justification: Fourteenth 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**

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Professional Services Rendered - Fourteenth Installment Payment Pursuant to Third Northern Marianas Constitutional Convention Contract No. CC-95001-01, per Change Order No. 2	\$2,083.34
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Thank you.

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Date

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Alicia G. Guerrero

COMMONWEALTH OF THE  
NORTHERN MARIANA ISLANDS

410084

STATEMENT OF REMITTANCE

INVOICE NUMBER  
PV918115

DESCRIPTION  
14TH INSTALLMENT - C50338

DISCOUNT

AMOUNT  
\*\*\$2,083.34\*\*

TOTAL AMOUNT

\*\*\$2,083.34\*\*