

RE

:

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. R. Buing, Vice Chair John O. D.R. GONZALES, SECRETARY THOMAS B. ALDAN, SAIPAN DAVID Q. MARATITA, TINIAN FELIX R. NOGIS, CAROLINIAN JUSTO S. QUITUGUA, ROTA

MEMORA	ANI	DUM DATE: December 27, 1995	
то	:	Secretary of Finance	
FROM	:	Chair, Post Constitutional Convention Committee	• •
SUBJECT	:	Request for Payment	

Document Control No. PCCC96-1594-029

Kindly issue payment made payable to <u>Alicia G. Guerrero</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):

	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: 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)



POST CONVENTION COMMITTEE Third Northern Mariana Islands Constitutional Convention

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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. PCCC96-1594-029-030
SUBJECT	:	Request for Payment
FROM	:	Chair, Post Constitutional Convention Committee
то	:	Secretary of Finance

Kindly issue payment made payable to <u>Alicia G. Guerrero</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):

	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	· <u></u>	\$2,083.34	

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

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

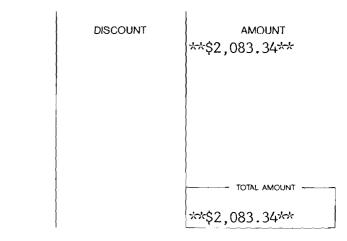
Thank you.

Date

Alicia G. Guerrero

410084

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COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS

STATEMENT OF REMITTANCE

DESCRIPTION 14TH INSTALLMENT - C50338

INVOICE NUMBER PV918115