



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. MARATITA, TINIAN
 FELIX R. NOGIS, CAROLINIAN
 JUSTO S. QUITUGUA, ROTA

MEMORANDUM

DATE: January 23, 1996 - 10:37 AM

TO : Secretary of Finance
FROM : President, Third NMI Constitutional Convention
SUBJECT : Request for Payment
RE : Document Control No. PCCC96-1594-034

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):

<u>VENDOR</u>	<u>INVOICE(S)</u>	<u>AMOUNT</u>	<u>OBJECT CLASS</u>
Alicia G. Guerrero P. O. Box 2437 Saipan, MP 96950	Contract No. CC-95001-01 Change Order No. 2 (Ref. C50338-03)	\$ 2,083.34	6219
TOTAL		2,083.34	

Justification: Sixteenth 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.

for HERMAN T. GUERRERO
 Attachment(s)

*paid by ck # 411478
 1/23/96*

**ALICIA G. GUERRERO
P. O. BOX 2437
SAIPAN, MP 96950**

Statement

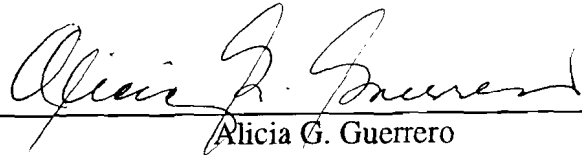
Professional Services Rendered - Sixteenth Installment Payment
Pursuant to Third Northern Marianas Constitutional
Convention Contract No. CC-95002-01, Change Order No. 2.

\$2,083.34

Thank you.

1/23/96

Date


Alicia G. Guerrero

COMMONWEALTH OF THE
NORTHERN MARIANA ISLANDS

411478

STATEMENT OF REMITTANCE

INVOICE NUMBER	DESCRIPTION	DISCOUNT	AMOUNT
			TOTAL AMOUNT
			411478.00



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

411478

30411478

*****1000 THOUSAND EIGHTY-THREE DOLLARS AND THIRTY-FIVE CENTS *****VOID ONE (1) YEAR FROM CHECK DATE

DATE
1/23/94

PAY EXACTLY (IN U.S. DOLLARS)
*****2003.34*****

PAY TO THE ORDER OF:

ALICIA C. GUERRERO

P.O. BOX 2437
SAIPAN MP

⑈411478⑈ ⑆121405115⑆ 0103⑈025301⑈



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DAVID Q. MARATITA, TINIAN
FELIX R. NOGIS, CAROLINIAN
JUSTO S. QUITUGUA, ROTA

MEMORANDUM

DATE: January 23, 1996 - 10:41 AM

TO : Secretary of Finance
FROM : President, Third NMI Constitutional Convention
SUBJECT : Request for Payment
RE : Document Control No. PCCC96-1594-035

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 (Ref: C60120-01)	\$ 2,083.34	6219
TOTAL		\$ 2,083.34	

Justification: Sixteenth 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.

[Signature]
for HERMAN T. GUERRERO
Attachment(s)

*Paid by ck # 411479
1/23/96
ay*

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

Statement

Professional Services Rendered - Sixteenth Installment Payment
Pursuant to Third Northern Marianas Constitutional
Convention Contract No. CC-95002-01, Change Order No. 2. \$2,083.34

Thank you.

01/23/96

Date


Jose P. Cruz

COMMONWEALTH OF THE
NORTHERN MARIANA ISLANDS

411479

STATEMENT OF REMITTANCE

INVOICE NUMBER

DESCRIPTION

DISCOUNT

AMOUNT

TOTAL AMOUNT

411479.34



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

411479

30411479

*****THIS CHECK IS VALID FOR ONE YEAR FROM CHECK DATE

DATE
1/25/76

PAY EXACTLY (IN U.S. DOLLARS)
*****2003.34*****

PAY TO THE ORDER OF

JOSUE P. CRUZ
C/O THE THE O CRUZ COMPANY
SAIPAN, P 96950

Guerra

⑈411479⑈ ⑆121405115⑆ 0103⑈025301⑈