



**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: February 6, 1996 - 10:16 AM

**TO :** Secretary of Finance  
**FROM :** President, Third NMI Constitutional Convention  
**SUBJECT :** Request for Payment  
**RE :** Document Control No. PCCC96-1594-036

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<br>P. O. Box 2437<br>Saipan, MP 96950 | Contract No.<br>CC-95001-01<br>Change Order No. 2<br>(Ref. C50338-03) | \$ 2,083.34   | 6219                |
| <b>TOTAL</b>   |   | 2,083.34      |                     |

**Justification: Seventeenthth 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 - Seventeenth Installment Payment  
Pursuant to Third Northern Marianas Constitutional  
Convention Contract No. CC-95001-01, Change Order No. 2. \$2,083.34

Thank you.

2/7/96

Date

  
Alicia G. Guerrero



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*Herman Guerrero*  
HERMAN T. GUERRERO

Attachment(s)

*paid for  
ok # 4/22/65  
2/7/96  
of*

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

**Statement**

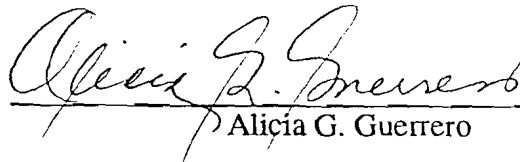
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Thank you.

2/7/96

Date

  
Alicia G. Guerrero

COMMONWEALTH OF THE  
NORTHERN MARIANA ISLANDS

412265

STATEMENT OF REMITTANCE

INVOICE NUMBER  
PV921271

DESCRIPTION  
17th ~~INSTALLMENT~~ - C50338

DISCOUNT

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

TOTAL AMOUNT

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



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 HERMAN T. GUERRERO

Attachment(s)

*paid by  
 Ch # 412265  
 2/7/96  
 [Signature]*

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P. O. BOX 2437  
SAIPAN, MP 96950**

**Statement**

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