



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

MEMORANDUM

DATE: February 6, 1996 - 04:31 PM

TO : Secretary of Finance
FROM : President, Third NMI Constitutional Convention
SUBJECT : Request for Payment
RE : Document Control No. PCCC96-1594-044

Kindly issue payment made payable to Marianas Management Corp. in the amount of **\$3,430.50** charged against Third Northern Marianas Constitutional Convention Account Number **1594-6223** for the following invoice(s):

<u>VENDOR</u>	<u>INVOICE(S)</u>	<u>AMOUNT</u>	<u>OBJECT CLASS</u>
Marianas Management Corp. c/o Post Convention Committee Caller Box 10007 Saipan, MP 96950	Statement #196021 dated 1/17/96	\$3,430.50	6223
TOTAL		\$3,430.50	

Justification: Payment for unit Nos. DDCC9 and DDCC26 for the month of December, 1995 for office space rental for the Post Convention Office.

Thank you for your prompt attention to this matter.


HERMAN T. GUERRERO

Attachment(s)

MARIANAS MANAGEMENT CORPORATION

P.O. BOX 137
SAIPAN, MARIANA ISLANDS 96950
TEL.: 235-8973 / 74

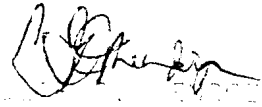
DEBIT / CREDIT MEMO

To: _____ Date: _____

Account No. _____

We have debited / credited your account in our books for the following:

EXPLANATION	AMOUNT
RENTAL OF UNITS # 3 & 26 AT DANDAN COMMERCIAL CENTER FOR THE MONTH OF DECEMBER 1997 AS FOLLOWS: <div style="display: flex; justify-content: space-between; margin-left: 100px;"> DDCC - 3 ADCT# 810010 \$1,708.00 </div> <div style="display: flex; justify-content: space-between; margin-left: 100px;"> DDCC - 26 ADCT# 800011 1,708.00 </div> <div style="text-align: right; margin-right: 50px;"> ----- \$3,416.00 </div>	<div style="border: 1px solid black; width: 100%; height: 20px; margin-bottom: 5px;"></div> Total \$ 3,416.00

Issued By: _____ 

Debit / Credit Memo No. _____ Approved By: _____ 
Authorized Signature

IF PAYMENT HAS BEEN MADE, PLEASE DISREGARD THIS STATEMENT.