



**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 14, 1996 - 07:02 PM

**TO** : Secretary of Finance  
**FROM** : President, Third NMI Constitutional Convention  
**SUBJECT** : Request for Payment  
**RE** : Document Control No. CC96-1594-049

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. 1	\$ 2,083.34	6219
<b>TOTAL</b>		\$ 2,083.34	

**Justification:** Eighteenth 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.

*Herman T. Guerrero*  
 HERMAN T. GUERRERO

Attachment(s)

*Paid by  
 ck # 412935  
 2/15/96  
 ay*

**JOSE P. CRUZ  
P. O. BOX 154  
TINIAN, MP 96951**

**Statement**

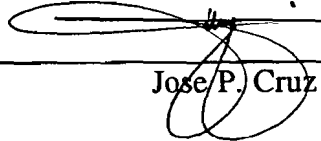
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Professional Services Rendered - Eighteenth Installment Payment  
Pursuant to Third Northern Marianas Constitutional  
Convention Contract No. CC-95002-01, Change Order No. 2. \$2,083.34

Thank you.

02/14/96

Date

  
\_\_\_\_\_  
Jose P. Cruz

COMMONWEALTH OF THE  
NORTHERN MARIANA ISLANDS

412935

STATEMENT OF REMITTANCE

INVOICE NUMBER

DESCRIPTION

DISCOUNT

AMOUNT

TOTAL AMOUNT

2003.34



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

412935

00412935

\*\*\*\*\*TWO THOUSAND EIGHTY-THREE DOLLARS AND THIRTY-FOUR CENTS ONLY (1) YEAR FROM CHECK DATE\*\*\*\*\*

DATE

2/15/96

PAY EXACTLY (IN U.S. DOLLARS)

\*\*\*\*\*2003.34\*\*\*\*\*

PAY TO THE ORDER OF:

JOSE P. CRUZ  
C/O THE THIRD CNMI CONCON

SAIPAN MP

96950

⑈412935⑈ ⑆121405115⑆ 0103⑈025301⑈



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*Herman T. Guerrero*  
 HERMAN T. GUERRERO

Attachment(s)

*Paid by  
 Ch # 412935  
 2/15/96  
 aj*

**JOSE P. CRUZ  
P. O. BOX 154  
TINIAN, MP 96951**

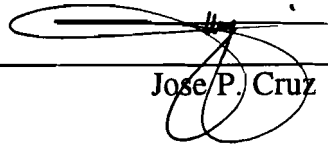
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Professional Services Rendered - Eighteenth Installment Payment  
Pursuant to Third Northern Marianas Constitutional  
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Thank you.

02/14/96  
Date

  
\_\_\_\_\_  
Jose P. Cruz

COMMONWEALTH OF THE  
NORTHERN MARIANA ISLANDS

412935

STATEMENT OF REMITTANCE

INVOICE NUMBER	DESCRIPTION	DISCOUNT	AMOUNT
1 11 11 11 11 11			
			TOTAL AMOUNT
			2083.34



Commonwealth Treasury  
Commonwealth of the Northern Mariana Islands  
P.O. Box #5234 CNMI  
Saipan, MP 96950



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101-511  
1214

412935

00412935

\*\*\*\*\*TWO THOUSAND EIGHTY-THREE DOLLARS AND THIRTY-FOUR CENTS \*\*\*\*\*VOID ONE (1) YEAR FROM CHECK DATE\*

DATE  
2/15/96

PAY EXACTLY (IN U.S. DOLLARS)  
\*\*\*\*\*2083.34\*\*\*\*\*

PAY TO THE ORDER OF:

JOSIE P. CHOI  
C/O THE THIRD CNMI CONDO  
SAIPAN MP 96950

*Guerra*

⑈412935⑈ ⑆121405115⑆ 0103⑈025301⑈