



**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. MARATTA, TINIAN  
 FELIX R. NOGIS, CAROLINIAN  
 JUSTO S. QUITUGUA, ROTA

**MEMORANDUM**

DATE: February 14, 1996 - 06:58 PM

**TO :** Secretary of Finance  
**FROM :** President, Third NMI Constitutional Convention  
**SUBJECT :** Request for Payment  
**RE :** Document Control No. CC95-1594-048

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. 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-95001-01, Change Order No. 2.

Thank you for your prompt attention to this matter.

  
 HERMAN T. GUERRERO

Attachment(s)

*Handwritten note:*  
 Paid by  
 Chk # 412924  
 2/15/96  
 [Signature]

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

**Statement**

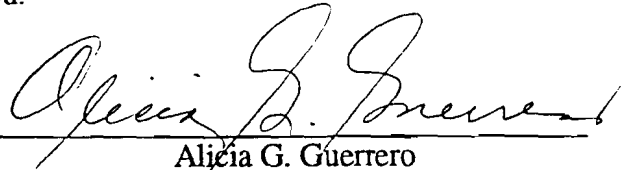
---

Professional Services Rendered - Eighteenth Installment Payment  
Pursuant to Third Northern Marianas Constitutional  
Convention Contract No. CC-95001-01, Change Order No. 2. \$2,083.34

Thank you.

2/14/96

Date

  
Alicia G. Guerrero

COMMONWEALTH OF THE  
NORTHERN MARIANA ISLANDS

412934

STATEMENT OF REMITTANCE

INVOICE NUMBER	DESCRIPTION	DISCOUNT	AMOUNT
18TH INSTALLMENT	921816	C50338	0.00
TOTAL AMOUNT			2083.34



**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 - 06:58 PM

**TO :** Secretary of Finance  
**FROM :** President, Third NMI Constitutional Convention  
**SUBJECT :** Request for Payment  
**RE :** Document Control No. CC95-1594-048

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

**Justification:** Eighteenth 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)

*paid by  
ck # 412934  
2/15/96  
af*

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

**Statement**

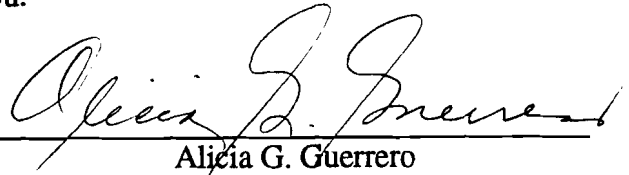
---

Professional Services Rendered - Eighteenth Installment Payment  
Pursuant to Third Northern Marianas Constitutional  
Convention Contract No. CC-95001-01, Change Order No. 2. \$2,083.34

Thank you.

2/14/96

Date

  
Alicia G. Guerrero

COMMONWEALTH OF THE  
NORTHERN MARIANA ISLANDS

412934

STATEMENT OF REMITTANCE

INVOICE NUMBER	DESCRIPTION	DISCOUNT	AMOUNT
18TH INSTALLMENT	921816 C59238	0.00	2083.34
TOTAL AMOUNT			2083.34



**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 - 08:15 PM

**TO :** Secretary of Finance  
**FROM :** Chair, Post Constitutional Convention Committee  
**SUBJECT :** Request for Payment  
**RE :** Document Control No. PCCC96-1594-051

Kindly issue payment made payable to UNITED PRINTERS, INC. in the amount of \$2,310.00 charged against Third Northern Marianas Constitutional Convention Account Number 1594-6211 & 6218 for the following invoice(s):

VENDOR	INVOICE(S)	AMOUNT	OBJECT CLASS
UNITED PRINTERS, INC. c/o Post Constitutional Convention Office Caller Box 10007 Saipan, MP 96950	Invoice Nos. 0064 & 0065	\$ 900.00 1,410.00	6211 6218
<b>TOTAL</b>		<b>\$2,310.00</b>	

**Justification:** Payment for printing of posters, ConCon Bulletin and advertisements.

Thank you for your prompt attention to this matter.

  
 HERMAN T. GUERRERO

*Paid by  
 ck # 412/12  
 2/21/96  
 of*

Attachment(s)

INVOICE 0065

DATE Feb. 9, 1996

CUSTOMER POST-CONVENTION COMMITTEE  
 ADDRESS Joeten Dan Dan Building, San Vicente,  
Saipan MP 96950 c/o Alicia Guerrero

ISSUED BY	CASH	CHARGE	C.O.D.	ON ACCT.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
300 copies	Posters (4 kinds, 75 copies each, 17 X 22, two colors)	\$3.50	\$1,050.00
120 copies	Posters (4 kinds, 30 copies each, 12 X 18, two colors)	3.00	360.00
<b>APPROVED FOR PAYMENT</b> <i>Herman J. Guerrero</i>			
<b>TOTAL</b>			\$1,410.00

Please pay from this invoice. No other statement will be sent out.  
 TERMS: This account is due and payable within 30 days from invoice date. Interest of 1.5% per month will be charged on accounts over 30 days plus attorney's fees in case of default from payment.

Approved by: *N. Legaspi*  
 Received by: *Alicia Leon Guerrero* 2/9/96  
 (Print Name) Alicia Leon Guerrero

INVOICE 0064

DATE Feb. 9, 1996

CUSTOMER Post-Convention Committee  
 ADDRESS Joeten Dan DAN Building, San Vicente,  
Saipan MP 96950 Attn: Alicia Guerrero TEL.

ISSUED BY	CASH	CHARGE	C.O.D.	ON ACCT.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
500 copies	Con Con Bulletin for Saipan (6 pages, one color)		\$300.00
350 copies	Con Con Bulletin for Rota (8 pages, one color)		300.00
350 copies	Con Con Bulletin for Tinian (8 pages, one color)		300.00
<b>APPROVED FOR PAYMENT</b> <i>Herman J. Guerrero</i>			
<b>TOTAL</b>			\$900.00

Please pay from this invoice. No other statement will be sent out.  
 TERMS: This account is due and payable within 30 days from invoice date. Interest of 1.5% per month will be charged on accounts over 30 days plus attorney's fees in case of default from payment.

Approved by: *N. Legaspi*  
 Received by: *Alicia Leon Guerrero* 2/9/96  
 (Print Name) Alicia Leon Guerrero



COMMONWEALTH OF THE  
NORTHERN MARIANA ISLANDS

413112

STATEMENT OF REMITTANCE

INVOICE NUMBER

DESCRIPTION

DISCOUNT

AMOUNT

922078

M60770  
INV.#0064 & 0065

\$2,310.00

TOTAL AMOUNT

\$2,310.00



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

413112

VOID ONE (1) YEAR FROM CHECK DATE

DATE  
2-21-96

PAY EXACTLY (IN U.S. DOLLARS)  
\$2,310.00

PAY TO THE ORDER OF:

\*\*UNITED PRINTERS, INC.\*\*

⑈413112⑈ ⑆121405115⑆ 0103⑈025301⑈

*Handwritten notes:*  
Received 2/21/96  
[Signature]

COMMONWEALTH OF THE  
NORTHERN MARIANA ISLANDS

413112

STATEMENT OF REMITTANCE

INVOICE NUMBER

DESCRIPTION

DISCOUNT

AMOUNT

922078

M60770  
INV.#0064 & 0065

\$2,310.00

TOTAL AMOUNT

\$2,310.00



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

413112

DATE  
2-21-96

VOID ONE (1) YEAR FROM CHECK DATE

PAY EXACTLY (IN U.S. DOLLARS)  
\$2,310.00

PAY TO THE ORDER OF:

\*\*UNITED PRINTERS, INC.\*\*

⑈413112⑈ ⑆121405115⑆ 0103⑈025301⑈



**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 - 08:15 PM

**TO** : Secretary of Finance  
**FROM** : Chair, Post Constitutional Convention Committee  
**SUBJECT** : Request for Payment  
**RE** : Document Control No. PCCC96-1594-051

Kindly issue payment made payable to **UNITED PRINTERS, INC.** in the amount of **\$2,310.00** charged against Third Northern Marianas Constitutional Convention Account Number **1594-6211 & 6218** for the following invoice(s):

VENDOR	INVOICE(S)	AMOUNT	OBJECT CLASS
UNITED PRINTERS, INC. c/o Post Constitutional Convention Office Caller Box 10007 Saipan, MP 96950	Invoice Nos. 0064 & 0065	\$ 900.00	6211
		1,410.00	6218
<b>TOTAL</b>		<b>\$2,310.00</b>	

**Justification:** Payment for printing of posters, ConCon Bulletin and advertisements.

Thank you for your prompt attention to this matter.

  
 HERMAN T. GUERRERO

*Handwritten note:*  
 Paid by  
 Ch # 412/12  
 2/14/96

Attachment(s)

INVOICE 0065

DATE Feb. 9, 1996

CUSTOMER POST-CONVENTION COMMITTEE  
 ADDRESS Joeten Dan Dan Building, San Vicente,  
 Saipan MP 96950 c/o Alicia Guerrero

ISSUED BY	CASH	CHARGE	C.O.D.	ON ACCT.
-----------	------	--------	--------	----------

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
75 copies	Posters (4 kinds, 75 copies each, 17 X 22, two colors)	\$3.50	\$1,050.00
30 copies	Posters (4 kinds, 30 copies each, 12 X 18, two colors)	3.00	360.00
<b>TOTAL</b>			<b>\$1,410.00</b>

APPROVED FOR PAYMENT  
*Herman J. Guerrero*

Please pay from this invoice. No other statement will be sent out.  
 TERMS: This account is due and payable within 30 days from invoice date. Interest of 1.5% per month will be charged on accounts over 30 days plus attorney's fees in case of default from payment.

Approved by: *[Signature]* N. Legaspi  
 Received by: *[Signature]* Alicia Guerrero 2/9/96  
 (Print Name) Alicia Guerrero

INVOICE 0064

DATE Feb. 9, 1996

CUSTOMER Post-Convention Committee  
 ADDRESS Joeten Dan DAN Building, San Vicente,  
 Saipan MP 96950 Attn: Alicia Guerrero TEL.

ISSUED BY	CASH	CHARGE	C.O.D.	ON ACCT.
-----------	------	--------	--------	----------

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
500 copies	Con Con Bulletin for Saipan (6 pages, one color)		\$300.00
350 copies	Con Con Bulletin for Rota (8 pages, one color)		300.00
350 copies	Con Con Bulletin for Tinian (8 pages, one color)		300.00
<b>TOTAL</b>			<b>\$900.00</b>

APPROVED FOR PAYMENT  
*Herman J. Guerrero*

Please pay from this invoice. No other statement will be sent out.  
 TERMS: This account is due and payable within 30 days from invoice date. Interest of 1.5% per month will be charged on accounts over 30 days plus attorney's fees in case of default from payment.

Approved by: *[Signature]* N. Legaspi  
 Received by: *[Signature]* Alicia Guerrero 2/9/96  
 (Print Name) Alicia Guerrero

COMMONWEALTH OF THE  
NORTHERN MARIANA ISLANDS

413112

STATEMENT OF REMITTANCE

INVOICE NUMBER

DESCRIPTION

DISCOUNT

AMOUNT

922078

M60770  
INV. #0064 & 0065

\$2,310.00

TOTAL AMOUNT

\$2,310.00



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

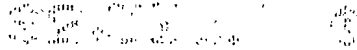


Saipan Branch  
**Bank of Guam**  
The Local Bank. The People's Bank.  
Susupe  
Saipan, Mariana Islands 96950

101-511  
1214

413112

DATE  
2-21-96



VOID ONE (1) YEAR FROM CHECK DATE

PAY EXACTLY (IN U.S. DOLLARS)  
\$2,310.00

PAY TO THE ORDER OF:

\*\*UNITED PRINTERS, INC.\*\*

⑈413112⑈ ⑆121405115⑆ 0103⑈025301⑈



P.O. BOX 5815 CHRJ, SAIPAN, MP 96950  
TEL.: 288-0746 FAX: 288-0747

7 February 1996

Post-Convention Committee  
Joeten Dan Dan Building  
San Vicente, Saipan MP 96950

Attn: Alicia Guerrero

Dear Ms. Guerrero:

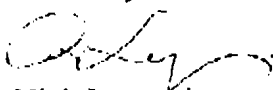
We are pleased to submit our quotation for the printing of an information booklet for your committee, as per your specifications:

Photonews, 11 1/2 X 17 1/4, six pages, one color (black) for text and print, camera-ready.

Price: \$0.60 per copy  
\$300.00 for 500 copies

Thank you for considering our company.

Sincerely,



Nick Legaspi  
Manager

*Rec'd 2/7/96*