



**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 21, 1996 - 08:38 PM

**TO** : Secretary of Finance  
**FROM** : President, Third NMI Constitutional Convention  
**SUBJECT** : Request for Payment  
**RE** : Document Control No. PCCC96-1594-053

Kindly issue payment made payable to Howard P. Willens in the amount of \$5,263.92 charged against Third Northern Marianas Constitutional Convention Account Number 1594-6219 for the following invoice(s):

VENDOR	INVOICE(S)	AMOUNT	OBJECT CLASS
Howard P. Willens c/o Post Convention Office Caller Box 10007 Saipan, MP 96950	Contract No. PCCC-96001-01 (See attachments)	\$5,263.92	6219
<b>TOTAL</b>		\$5,263.92	

**Justification: Reimbursement for legal services rendered and other incidental payments as authorized per contract.**

Thank you for your prompt attention to this matter.

*Herman Guerrero*  
 HERMAN T. GUERRERO

Attachment(s)

*Paid by ck # 413575  
 2/28/96  
 g*

HOWARD P. WILLENS  
MACARANAS BUILDING 1ST FLOOR, GARAPAN  
SAIPAN, MP 96950  
TEL: 670/234-7241  
FAX: 670/234-7530

February 20, 1996

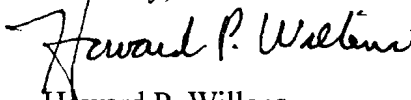
Herman T. Guerrero  
Chair, Post Convention Committee  
Joeten Dandan Center  
Saipan, MP 96950

Dear Herman:

Pursuant to our contract with the Post Convention Committee, we hereby request payment for legal services rendered during the period from January 15, 1996 through February 15, 1996 and reimbursement for the expenses listed below.

Legal Services (1/15/96-2/15/96)	\$3000.00
Business Expenses	
Office rent (2/15/96-3/15/96)	\$300.00
Telephone (Office and Mobile)	\$213.92
Construction of 10 billboards	\$950.00
Painting of 10 billboards	\$800.00
TOTAL	\$5263.92

The documentation for these expenses is attached to this letter. If you need any additional documentation, please let me know.

Sincerely,  
  
Howard P. Willens

Saipan Art, Inc.  
 P.O. Box 1807, CK.  
 Saipan MP 96950

Tel: 235-7218

INVOICE NO.  
 7397

SOLD TO POST-CONVENTION CTR			SHIPPED TO pick up		
STREET & NO.			STREET & NO.		
JOSEPH DAUDAN CENTER					
CITY	STATE	ZIP	CITY	STATE	ZIP
SAIPAN					

INVOICE

CUSTOMER'S ORDER	SALESMAN	TERMS	F.O.B.	DATE
10 EA				19/02/96
Cen-Cen Billboard painting			80.00	800.00
Received by:				
TO BE PICKED UP BY DRIVER				
Diana Jensen				
total				800.00

TOPS FORM 45721



TOPS FORM 45800

Saipan Art, Inc. P.O. Box 1807, CK, MP	<b>RECEIPT</b>		DATE	02/19/96	19	6556
	RECEIVED FROM		Mr. Howard P. Williams			
	ADDRESS					
	FOR		Ten (10) Billboards painting			
		DOLLARS \$				
ACCOUNT		HOW PAID		Full payment		
AMT. OF ACCOUNT	800.00	CASH				
AMT. PAID	800.00	CHECK	V 2/19/96			
BALANCE DUE		MONEY ORDER		BY: Liang Gung		

Law Office of  
WILLIAM M. FITZGERALD  
Post Office Box 909

1st Floor, Adcaranas Building  
Garapan Beach Road  
Saipan, I.P. 96950  
Tel: (670) 234-7241 / 680/2067  
Fax: (670) 234-7563

**RECEIPT**

Date Feb. 16 1996

0119

Received From Howard P. Willens

Address

Three Hundred Dollars Only Dollars \$ 300<sup>00</sup>  
Rent: 2/15 - 3/15/96

ACCOUNT		HOW PAID	
AMT. OF ACCOUNT	<u>300</u>	CASH	
AMT. PAID	<u>300</u>	CHECK	<u>101-512</u>
BALANCE DUE	<u>0</u>	MONEY ORDER	

By [Signature]

8K806 REDIFORM



**ARJAY CONSTRUCTION**  
ENGINEERS - BUILDER - CONTRACTOR  
P.O. Box 331 Saipan, CM 96950

No. 1124

NO. S- \_\_\_\_\_  
CUST. CODE \_\_\_\_\_  
DATE 2.16.96

Received from Deanne Siemas / Howard Willens

the sum of Nine hundred fifty - <sup>xx</sup> / 100 Only

\$ 950.00

Remarks: 10 bill books

INVOICES PAID		TYPE OF PAYMENT		
NO.	AMOUNT	CASH	BANK/CHECK NO.	AMOUNT
			<u>2925</u>	
			<u>Palmer Nat'l Bank</u>	<u>950.00</u>

Thank You !

RECEIVED BY:

[Signature]



Micronesian Telecommunications Corporation

P.O. Box 437, Saipan, MP 96950-0437

ACCOUNT NO. 287-1602

BILLING DATE 1/31/96

PAGE 2

SUMMARY STATEMENT - CUSTOMER COPY

PREVIOUS BILL	.00
PAYMENT	.00
ADJUSTMENT	.00
TOTAL CHRG. OF LOCAL SERVICES	11.29
TOTAL CHRG. OF LONG DISTANCE	
AMOUNT DUE	11.29

*check dated  
2/10/96  
Pd*

DEANNE CLEMENCE SIEMER  
P.O. BOX 909  
CK. SAIPAN. MP 96950-0909

PAYMENTS MADE AFTER 2/23/96 MAY NOT APPEAR ON NEXT MONTH'S BILL.  
CURRENT CHARGES DUE BY 2/23/96

See reverse side for  
billing information

\* CUSTOMER COPY \*

SIYU'US MA'ASEI THANK YOU!

For billing inquiries, please  
call 235-9011 or 235-9012

MTC  
2/16/96 12.38.29 DSP26

287-1602 0  
DEANNE CLEMENCE SIEMER

TOTAL PAID 11.29



Micronesia Telecommunications Corporation

P.O. Box 437, Saipan, MP 96950-0437

ACCOUNT NO. 233-0465 1

BILLING DATE 1/31/96

PAGE 2

SUMMARY STATEMENT - CUSTOMER COPY

DISCONNECTED	1/22/96	PREVIOUS BILL	91.41
		1/26/96 PAYMENT	91.41
		ADJUSTMENT	.00
		TOTAL CURRENT LOCAL SERVICE	30.96
		TOTAL CURRENT LONG DISTANCE	145.25
		AMOUNT DUE	176.21

*pd Chq. to dated 2/14/96*

LAW OFC OF WILLIAM FITZGERALD  
P.O. BOX 909  
CK. SAIPAN MP 96950-0909

PAYMENTS MADE AFTER 2/23/96 MAY NOT APPEAR ON NEXT MONTH'S BILL.  
CURRENT CHARGES DUE BY 2/23/96

\* CUSTOMER COPY \*

See reverse side for  
billing information

SI YU'US MA'ASE! THANK YOU!

For billing inquiries, please  
call 235-9011 or 235-9012

MTC  
2/16/96 12.37.53 DSP26

233-0465 1  
LAW OFC OF WILLIAM FITZGERALD

TOTAL PAID 176.21



Micronesian Telecommunications Corporation  
 P.O. Box 457, Saipan, MP 96950-0437

ACCOUNT NO. 233-0465

BILLING DATE 1/31/96

PAGE 2

SUMMARY STATEMENT - CUSTOMER COPY

PREVIOUS BILL	.00
PAYMENT	.00
ADJUSTMENT	.00
TOTAL CURRENT LOCAL SERVICE	19.37
TOTAL CURRENT LONG DISTANCE	7.05
	<hr/>
AMOUNT DUE	26.42

*check dated  
Pd 2/11/96*

DEANNE SIEMER  
 P.O. BOX 909  
 CK. SAIPAN.

MP 96950-0909

PAYMENTS MADE AFTER 2/23/96 MAY NOT APPEAR ON NEXT MONTH'S BILL.  
 CURRENT CHARGES DUE BY 2/23/96

\* CUSTOMER COPY \*

See reverse side for  
 billing information

SI YU'US MA'ASEI! THANK YOU!

For billing inquiries, please  
 call 235-9011 or 235-9012

MTC

2/16/96 12,37.15 DSP26

233-0465 0  
 DEANNE SIEMER

TOTAL PAID 26.42

COMMONWEALTH OF THE  
NORTHERN MARIANA ISLANDS

413575

STATEMENT OF REMITTANCE

INVOICE NUMBER	DESCRIPTION	DISCOUNT	AMOUNT
APV/#922731	LEGAL SERVICES/INCIDENTAL EXP. (M60811)		***\$5,263.92***
			TOTAL AMOUNT
			***\$5,263.92***



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



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

101-511  
1214

413575

VOID ONE (1) YEAR FROM CHECK DATE

DATE  
FEB. 28, 1996

526392

PAY EXACTLY (IN U.S. DOLLARS)  
\*\*\*\$5,263.92\*\*\*

PAY TO THE ORDER OF:

HOWARD P. WILLENS

*Guerra*

⑈413575⑈ ⑆121405115⑆ 0103⑈025301⑈

*Howard P. Wilens  
2/29/96*