



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 26, 1996 - 06:29 PM

TO : Secretary of Finance
FROM : President, Third NMI Constitutional Convention
SUBJECT : Request for Payment
RE : Document Control No. PCCC96-1594-056

Kindly issue payment made payable to Quichocho Enterprises in the amount of **\$500.00** charged against Third Northern Marianas Constitutional Convention Account Number **1594-6211** for the following invoice(s):

<u>VENDOR</u>	<u>INVOICE(S)</u>	<u>AMOUNT</u>	<u>OBJECT CLASS</u>
Quichocho Enterprises c/o Post Convention Committee Caller Box 10007 Saipan, MP 96950	Per attached statement (2/24/96)	\$500.00	6211
TOTAL		\$500.00	

Justification: Payment for painting and installation of ConCon billboards on Tinian.

Thank you for your prompt attention to this matter.

Herman Guerrero
 HERMAN T. GUERRERO

Attachment(s)

*Paid by ck # 413578
 2/28/96*

QUICHOCHO ENTERPRISES

DBA

Q-MART, Q'S REPAIR & SERVICE SHOP, IKE'S CONSTRUCTION, IKE'S RECRUITMENT
AGENCY, DING'S MANPOWER SERVICES

P.O. Box 65
Tinian, MP 96952

Telephone (670) 433-0371/3460
Fax (670) 433-3565

February 24, 1996

Honorable Herman T. Guerrero
Chairman
Post Convention Committee
3rd NMI Constitutional Convention
Saipan, MP 96950

Dear Chairman Guerrero:

This is to bill you for the labor & materials for two (2) billboards installed in Tinian Re
Con-con Proposed Amendments in the amount of *Five Hundred & 00/100 Dollars Only*
(\$500.00)

Your prompt remittance will be appreciated. Thank you for doing business with us.

Sincerely,



NORALYN A. DERUFINO
Admn. Asst.

APPROVED FOR PAYMENT:



COMMONWEALTH OF THE
NORTHERN MARIANA ISLANDS

413578

STATEMENT OF REMITTANCE

INVOICE NUMBER
APV#922727

DESCRIPTION
CONCON BILLBOARDS

DISCOUNT

AMOUNT

\$500.00

TOTAL AMOUNT

\$500.00



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

413578

VOID ONE (1) YEAR FROM CHECK DATE

DATE
FEB. 28, 1996

PAY EXACTLY (IN U.S. DOLLARS)
\$500.00

PAY TO THE ORDER OF:

QUICHOCHO ENTERPRISES

⑈413578⑈ ⑆121405115⑆ 0103⑈025301⑈