



**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:** March 1, 1996 - 12:57 PM

**TO :** Secretary of Finance  
**FROM :** President, Third NMI Constitutional Convention  
**SUBJECT :** Request for Payment  
**RE :** Document Control No. PCCC96-1594-065

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 c/o Post Constitutional Convention Caller Box 10007 Saipan, MP 96950	Contract No. CC-95001-01 Change Order No. 2 (Ref: C50338-03)	\$2,083.34	6219
<b>TOTAL</b>		\$2,083.34	

**Justification: Nineteenth 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 Guerrero*  
 HERMAN T. GUERRERO

Attachment(s)

*Paid for  
 ck # 413743  
 3/1/96  
 g*

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

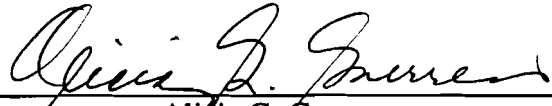
**Statement**

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

Thank you.

2/29/96  
Date

  
Alicia G. Guerrero

COMMONWEALTH OF THE  
NORTHERN MARIANA ISLANDS

STATEMENT OF REMITTANCE

413743

INVOICE NUMBER	DESCRIPTION	DISCOUNT	AMOUNT
PV 922858	C50338		**\$2,083.34**
			TOTAL AMOUNT
			**\$2,083.34**



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 JUSTO S. QUITUGUA, ROTA

**MEMORANDUM**

DATE: March 1, 1996 - 12:53 PM

**TO** : Secretary of Finance  
**FROM** : President, Third NMI Constitutional Convention  
**SUBJECT** : Request for Payment  
**RE** : Document Control No. PCCC96-1594-064

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 c/o Post Constitutional Convention Caller Box 10007 Saipan, MP 96950	Contract No. CC-95002-01 Change Order No. 2 (Ref: C60120-01)	\$2,083.34	6219
<b>TOTAL</b>		\$2,083.34	

**Justification: Nineteenth 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 Guerrero*  
 HERMAN T. GUERRERO

Attachment(s)

*Paol by  
 Ok # 413744  
 2/1/96  
 EJ*

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

**Statement**

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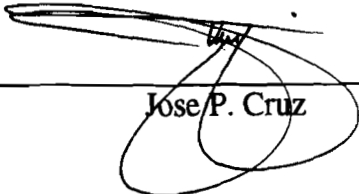
Professional Services Rendered - Nineteenth Installment Payment  
Pursuant to Third Northern Marianas Constitutional  
Convention Contract No. CC-95002-01, Change Order No. 2.

\$2,083.34

Thank you.

02/29/96

Date

  
Jose P. Cruz

COMMONWEALTH OF THE  
NORTHERN MARIANA ISLANDS

413744

STATEMENT OF REMITTANCE

INVOICE NUMBER	DESCRIPTION	DISCOUNT	AMOUNT
PV 922859	C60120 19th INSTALLMENT		**\$2,083.34**
			TOTAL AMOUNT
			**\$2,083.34**



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

413744

VOID ONE (1) YEAR FROM CHECK DATE

DATE  
03/01/96

413744

PAY EXACTLY (IN U.S. DOLLARS)  
\*\*\$2,083.34\*\*

PAY TO THE ORDER OF:

JOSE P. CRUZ

⑈413744⑈ ⑆121405115⑆ 0103⑈025301⑈