



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 20, 1996 - 09:23 AM

TO : Secretary of Finance
FROM : President, Third NMI Constitutional Convention
SUBJECT : Request for Payment
RE : Document Control No. PCCC96-1594-067

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):

VENDOR	INVOICE(S)	AMOUNT	OBJECT CLASS
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
TOTAL		\$2,083.34	

Justification: Twentieth 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)

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

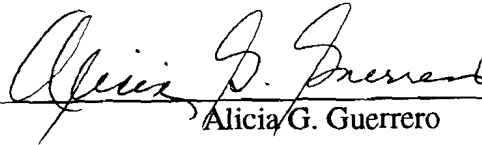
Statement

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

Thank you.

3/19/96

Date


Alicia G. Guerrero



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MEMORANDUM

DATE: March 20, 1996 - 09:17 AM

TO : Secretary of Finance
FROM : President, Third NMI Constitutional Convention
SUBJECT : Request for Payment
RE : Document Control No. PCCC96-1594-066

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
TOTAL		\$2,083.34	

Justification: Twentieth 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

*ck# 415292
 3/22/96
 af*

Attachment(s)

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

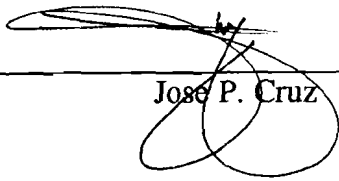
Statement

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

Thank you.

03/19/94

Date


Jose P. Cruz