

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 - 10:33 AM

TO Secretary of Finance

President, Third NMI Constitutional Convention **FROM**

SUBJECT: Request for Payment

RE Document Control No. PCCC96-1594-071

Kindly issue payment made payable to **Power 99 FM** in the amount of **\$2,159.00** charged against Third Northern Marianas Constitutional Convention Account Number 1594-6211 for the following invoice(s):

VENDOR	Invoice(s)	AMOUNT	OBJECT CLASS
Power 99 FM c/o Post Constitutional Convention Caller Box 10007 Saipan, MP 96950	Per attached statement dated 2/23/96	\$2,159.00	6211
Total		\$2,159.00	

Justification:

Payment for radio advertisements as approved by the Post Careed al proportion for the proportion of the p

Convention Committee.

Thank you for your prompt attention to this matter.

HERMAN T. GUERRERO

Attachment(s)



FEBRUARY 23, 1996

POST CON COMMITTEE 2ND FLOOR JOETEN DAN DAN CENTER SAIPAN, MP 96950

ATTN: JOE CRUZ

DEAR JOE,

THIS LETTER IS TO SERVE AS A REQUEST FOR PAYMENT ON CONTRACT NUMBER 1195, CONTROL NUMBER 02109. THE TOTAL AMOUNT DUE IS TWO THOUSAND, ONE HUNDRED AND FIFTY NINE DOLLARS AND NO CENTS (\$2,159.00.)

PLEASE FEEL FREE TO CONTACT ME SHOULD YOU HAVE ANY QUESTIONS REGARDING THIS MATTER.

THANK YOU

JEÁNNE KADIN

GENERAL SALES MANAGER

POWER 99