



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: April 17, 1996 - 04:19 PM

TO : Secretary of Finance
FROM : President, Third NMI Constitutional Convention
SUBJECT : Request for Payment
RE : Document Control No. PCCC96-1594-079

Kindly issue payment made payable to **Bayview Hotel** in the amount of **\$210.00** charged against Third Northern Marianas Constitutional Convention Account Number **1594-6225** for the following invoice(s):

<u>VENDOR</u>	<u>INVOICE(S)</u>	<u>AMOUNT</u>	<u>OBJECT CLASS</u>
Bayview Hotel c/o Post Constitutional Convention Caller Box 10007 Saipan, MP 96950	Per attached statements Invoice Nos. 1046, 1047, 1048 & 1049	\$210.00	6225
TOTAL		\$210.00	

Justification: Payment for hotel room occupied by Post Convention Committee members and legal counsel for travel performed to Rota.

Thank you for your prompt attention to this matter.


HERMAN T. GUERRERO

Attachment(s)



Bayview Hotel

P.O. Box 875
Song Song Village
Rota, MP 96951
Tel: (670) 532-3414
Fax: (670) 532-0393

No 1047



Bayview Hotel

P.O. Box 875
Song Song Village
Rota, MP 96951
Tel: (670) 532-3414
Fax: (670) 532-0393

No 1046

309 ROOM	ESTHER FLENNING NAME	RATE	02/20 DEPART	7:30 Am TIME
TYPE	FIRM OR GROUP	PLAN	02/19 ARRIVE	5:00 pm TIME
RM. CLERK	Third NMI CON-CON POST CON-CON 235-0842 STAT PAN FAX: 235-0843 Tel. 235-0843		ADDRESS	
DATE	REFERENCE	CHARGES	CREDITS	BALANCE
02/19	ONE SINGLE ROOM FOR 1 NIGHT ONLY	-		\$45-
	<u>CHARGE</u>			

TERMS: 30 DAYS NET. 1.5% FINANCE CHARGE ADDED TO 30 DAYS PAST DUE ACCOUNTS.
ANNUAL RATE OF 18%.

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

301 ROOM	DEATHE SIEMER NAME	RATE	02/20 DEPART	7:30 Am TIME
TYPE	FIRM OR GROUP	PLAN	02/19 ARRIVE	5:00 pm TIME
RM. CLERK	90 3rd NMI CONCON POST CON-CON SHIPAN, MP		ADDRESS	
DATE	REFERENCE	CHARGES	CREDITS	BALANCE
02/19	ONE SINGLE ROOM FOR 1 NIGHT ONLY	-		\$45-
	<u>CHARGE</u>			

TERMS: 30 DAYS NET. 1.5% FINANCE CHARGE ADDED TO 30 DAYS PAST DUE ACCOUNTS.
ANNUAL RATE OF 18%.

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.



Bayview Hotel

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No 1049



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No 1048

204	JOE CRUZ		02/20	7:30 Am
ROOM	NAME	RATE	DEPART	TIME
	SHAWN GUERRERO		02/19	5:00 pm
TYPE	FIRM OR GROUP	PLAN	ARRIVE	TIME
	90 3rd NMI con-con POST con-con SAIPAN MP			
RM. CLERK	ADDRESS	PAYMENT		
DATE	REFERENCE	CHARGES	CREDITS	BALANCE
02/19	ONE DOUBLE ROOM FOR 1 NIGHT ONLY			\$ 60 -
	<u>CHARGE</u>			

203	JOEY SAN NICOLAS		02/20	7:30 Am
ROOM	NAME	RATE	DEPART	TIME
	DAVID MATALITA		02/19	5:00 pm
TYPE	FIRM OR GROUP	PLAN	ARRIVE	TIME
	90 3rd NMI con-con POST con-con SAIPAN MP			
RM. CLERK	ADDRESS	PAYMENT		
DATE	REFERENCE	CHARGES	CREDITS	BALANCE
02/19	ONE DOUBLE ROOM FOR 1 NIGHT ONLY			\$ 60 -
	<u>CHARGE</u>			

TERMS: 30 DAYS NET. 1.5% FINANCE CHARGE ADDED TO 30 DAYS PAST DUE ACCOUNTS.
ANNUAL RATE OF 18%.

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