	-									
1 of 1 REQUEST FOR FUND RELEASE										
	ie source of Fund: Central Locale CFO Locale									
	* Check only the Central Fund if the F-10 Approval is CENTRAL WITHDRAWAL									
Lo	Locale: Date: 3/30/23									
Di	District: Micronesia									
Brother Jun H. Pagaduan Auditor, U.S. West Office										
Dear brother,										
W	e humbly reques	t to release at								
Lo	cale Fund with the	to release the	total amount of	\$ 500.00	from our					
20	cale rund with the	US West Office	for the following e	xpenses:						
No										
1	- Cara		Approved F-10 #	Others	Amount					
2	CF6 ACTIVI	TA	487974		\$500.00					
-										
3										
4										
5										
HERMINIA A. REDOLOZO Total Amount Requested \$ 500.00 Note: Total amount requested must be initialed by the District Auditor HERMINIA A. REDOLOZO NEWITA M. BANSIL										
Locale Treasurer				Locale Auditor						
_	DINO T. BUNAG									
	Committee C		Resident Minister/Worker							
Note: In requesting fund for Automatic Expenses such as Property Taxes, Utilities and others, please attach the copy and/or invoices. Please send this request to the District Auditor for auditing and review and then the District Auditor will send it without delay to the US West Office (c/o Bro. Jun Pagaduan) for immediate processing.										
	For US West Office – Finance Dept. only: Week Funded: Week Reported:									
Previous Balance of Locale / CFO Fund with the USWO 15-23 \$ 14, 785.19										
Less: Total Amount requested										
Remaining Balance of Fund with the USWO \$ 14, 285.19										
P	Prepared by: Checked by: MELCHOP TAMPUS Audited by:									
U	USWO Treasurer's Office Locale Fund Section Disbursement Section									

Approved by: U\$ West Office Auditor

PROCESSID BY Lens 28 23 3 218 PROCESSID BY Lens 28 23 3 218 PROCESSID BY Lens 28 23 3 218 TOTAL EXPENSES: WE ENTRUST THIS AMOUNT TO DEDITIES WORSTEIN WITHOUT WITHOUT WE WILL DE THE ONCE LINGLE FUND NOR SPENT WHATSOCKER, IN THE EVENT THIS INCOUNT, WE WILL DE THE ONCE LINGLE AND HELD ACCOUNTABLE TO COMPANY OF A PENT OF PAY FOIL THIS AMOUNT, WE WILL DE THE ONCE LINGLE AND HELD ACCOUNTABLE TO COMPANY OF A PENT OF PAY FOIL THIS AMOUNT, WE WILL DE THE ONCE LINGLE RINGHAM A DETOCKOR OF PAY FOIL THIS AMOUNT, WE WILL DE THE ONCE LINGLE COMMITTIES THE DISTANCE TO PAY FOIL THIS AMOUNT, WE WILL DE THE ONCE LINGLE RINGHAM A DETOCKOR OF PAY FOIL THIS AMOUNT, WE WILL DE THE ONCE LINGLE RINGHAM A DETOCKOR OF PAY FOIL THIS AMOUNT, WE WILL DE THE ONCE LINGLE RINGHAM A DETOCKOR OF PAY FOIL THIS AMOUNT, WE WILL DE THE ONCE LINGLE RINGHAM A DETOCKOR OF PAY FOIL THIS AMOUNT, WE WILL DE THE ONCE LINGLE RINGHAM A DETOCKOR OF PAY FOIL THIS AMOUNT, WE WILL DE THE ONCE LINGLE RINGHAM A DETOCKOR OF PAY FOIL THIS AMOUNT. WITHIN THE THE MUSTICE OF PAY FOIL THIS AMOUNT, WE WILL DE THE ONCE LINGLE RINGHAM A DETOCKOR OF PAY FOIL THIS AMOUNT. WITHIN THE PAY FOIL THE OWNER OF PAY FOIL THIS AMOUNT. WHITH THE PAY FOIL THE PAY FOIL THIS AMOUNT. WHITH THE PAY FOIL THE PAY FOIL THIS AMOUNT. WHITH THE PAY FOIL THE PAY FOIL THIS AMOUNT. WHITH THE PAY FOIL THE PAY FOI	CFO A CTI UITY WE ARE REQUESTING FOR APPROVAL THE AMOUNT OF FIVE MEADURED DOLLARS.										
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