

| Name: | | | |
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Check Requests must be submitted by email to the treasurer no later than one week before funds are needed.

| Item # | Date | Date Needed | Event / Explanation | Payee | Amount |
|--|------|---------------------|---------------------|-----------|--------|
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| | | | | Total | |
| Email Check Request Form to branch treasurer at: | | | Send Check to: | Comments: | |
| <u>lhazen@hntb.com</u> | | | Name | | |
| | | | Address | | |
| Invoices or supporting documentation should be scanned and included in the PDF submission. | | | | | |
| Unless otherwise specified, check will be endorsed to the name listed to the right. | | | Phone | | |
| | | will be endorsed to | Email Address | | |
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