

Greeting pastors and friends,

I would like to begin by thanking you all for your prayers. As of now, our island is still Covid-19 free. There were three suspected cases, but all came back negative. We are thankful for God's protection over the island.

Because there are no confirmed cases on the island and our governor and president have stopped all inbound passengers, we (our church family) continue to hold our meetings, one every Sunday morning and our mid-week services. Please continue to pray for our church families.

Prayers request:

1. Four individuals came to our services last month and we were privileged to share the gospel with them. They all made professions of faith. Pray that we are faithful to disciple them to continue to grow. Pray that their families would not hinder them to continue to come to our meetings.
2. We are waiting for PTA (Public Transportation Authority) to begin work on the access road to our new property. We have already paid half of the cost of the project work to Pohnpei State Finance.
3. Last month I was privileged to marry two of our young people. Below is a picture of the newlywed couple, Andonio and Marla Astete.
4. Pray that the earthmoving work will be done soon so that we can begin work on our new building. We are currently meeting in a house near the new property.



Again thank you all,

Clayton, Linda, & children

POHNPEI STATE ENVIRONMENTAL PROTECTION AGENCY
POHNPEI, FSM 96941
FEDERATED STATES OF MICRONESIA

EARTHMOVING PERMIT

_____ OF WONE, KITTI IS HE
 _____ PLACE

G, LEVELING, AND EXCAVATION FOR ACCESS ROAD AND B
 TYPE OF PROJECT

WONE, KITTI, POHNPEI
 VILLAGE, MUNICIPALITY, ISLAND

REMENT OF POHNPEI STATE EARTHMOVING REGULATIONS
 THIS PERMIT, AS ATTACHED.
 VOKED AT ANY TIME BY A DULY AUTHORIZED REPRESENTATIVE
 WITH THE POHNPEI STATE EARTHMOVING REGULATIONS.

GIVE ANY PROPERTY RIGHTS, EITHER IN LAND OR WATER, AND DOES NOT AUTHORIZE INJURY TO PRIVATE PROPERTY.

 Chairperson
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VALID FROM DATE OF ISSUE **February 29, 2021**

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Receipt

Receipt Date: 03/09/2020
 Receipt Number: 220488
 Customer Number: 0

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Qty	Unit Desc	Unit Price	Amount
		0.000000	\$2,500.00
Total Charges:			\$2,500.00

Quantity	25	hr.	\$100

Customer: _____

Project: _____

