

## BILL FOR 2015

Dear Bro. Kukah, Alexander A. (2000/02), Please find below a breakdown of your bill for 2015:

ITEM	AMOUNT (GHS)			
Bills/Charges				
Supreme Council				
Christus Regnet Fund (S.C) Bill	4. 00			
Supreme Welfare (S.C) Bill	10.00			
Medical fund (S.C) Bill	5. 00			
Marshallan Centre (S.C) Bill	4. 00			
Founders Day (S.C) Bill	3.00			
IT levy (S.C) Bill	1. 00			
Supreme Charity (S.C) Bill	5.00			
MM Lectures (S.C) Bill	2. 00			
Bridge Magazine (S.C) Bill	18.00			
National Laity Levy (S.C) Bill	1. 00			
Supreme Annuity (S.C) Bill	4. 00			
Youth: Junior Order (S.C) Bill	3.00			
Catholic Digest (S.C) Bill	12. 00			
Supreme Council Project (S.C) Bill	15. 00			
Total Supreme Council	= 87.00			
Accra West Regional Council				
Regional Annuity (A.W.C) Bill	3. 00			
Regional Bereavement fund (A.W.C) Bill	60.00			
Founders day (A.W.C) Bill	4. 00			
Regional Secretariat Fees (A.W.C) Bill	4. 00			
Serminary (A.W.C) Bill	1. 00			
Junior order (A.W.C) Bill	1. 00			
Regional Games / Socialisation (A.W.C) Bill	2. 00			
Regional Feast Day Celebration (A.W.C) Bill	5. 00			
Regional Conference (A.W.C) Bill	50.00			
Marshallan Day Levy (A.W.C) Bill	4.00			

Regional Charity (A.W.C) Bill		3. 00	
Capital Registration (A.W.C) Bill		2.00	
Total Accra West Regional Council	=	139. 00	
Council 71 – Dansoman			
Junior Order (C. 71 D) Bill		12. 00	
Transportation (C. 71 D) Bill		10.00	
Local Welfare (C. 71 D) Bill		15. 00	
Distress Fund (C. 71 D) Bill		10.00	
Building Project (C. 71 D) Bill		100.00	
Administrative Services Costs (C. 71 D) Bill		12.00	
Miscellaneous (C. 71 D) Bill		10.00	
End of Year Banquet (C. 71 D) Bill		35. 00	
Total Council 71 - Dansoman	=	204.00	
Total Bills/Charges	=	430.00	
Earnings			
Advance I tems			
Advance Payments Amount Applied		725. 00	
Total Advance Items	=	725. 00	
Total Earnings	=	725. 00	
Net Amount to Pay	=	-295. 00	

We count on your Prompt payment.

Fraternally yours,

Signed: Secretary of Finance