

BILL FOR 2016

Dear Bro. Awuviri, Henry (CL71/2004/1), Please find below a breakdown of your bill for 2016:

ITEM		
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	
Advance I tems			
Advance Payments Amount Applied		415. 00	
Total Advance Items	=	415. 00	
Net Amount to Pay	=	15. 00	

We count on your Prompt payment.

Fraternally yours,

Signed: Secretary of Finance