



Manager: Stephen Cicala

Business Purpose: 2024 1st quarter donation

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$515.00

Card Purchase Date: Mar-06-2024

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
251 Dekalb	Split Evenly	\$515.00		57240	Office expenses	Donation Sisters of St. Joseph	\$515.00

Stephen Chait Jr.

CONVENT OF THE SISTERS OF SAINT JOSEPH

From: Stephen Chait Jr.

To: Convent of the Sisters of Saint Joseph

Subject: Payment

Date: 10/06/2014 12:14 PM

Amount: \$515.00 USD

Payment Method: VISA

Payment ID: 090524C1E02038A1510341142A0-96960321C3

Transaction ID: 090524C1E02038A1510341142A0-96960321C3

Approval Code: 694629

Gift Designation: SSJ Welcome Center

Amount: \$500.00 USD

Credit Surcharge: \$15.00 USD

Total of all charges and fees: \$515.00 USD

Thank you! Without you, our donors, we Sisters of Saint Joseph would surely have difficulty in serving the people of God in such troubling times. Probably, since we are all facing similar limitations in these days, you