

THE ROMAN CATHOLIC  
ARCHDIOCESE OF ATLANTA

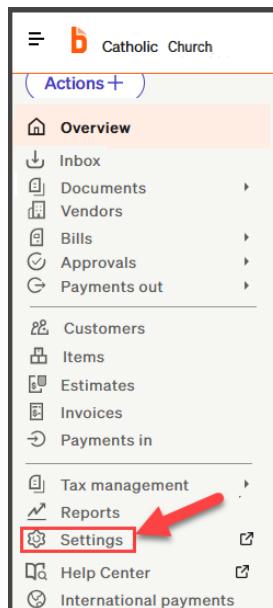


Transaction	Current Fee	Fee as of May 1, 2025
ACH	\$0.49	\$0.59
Check	\$1.69	\$1.99
Pay Faster ACH	\$9.99	\$11.99
Pay Faster Check		
• Overnight:	\$19.99	\$24.99
• Check Two-day:	\$14.99	\$19.99
• Check Three-day:	\$9.99	\$14.99
Mail Invoices	\$1.49	\$1.99

Other transaction fees are not increasing. These include, but are not limited to:

- User Fee – remains \$20.00
- Void a Check – remains \$25.00
- Void a Returned Check – remains \$3.00
- Re-debit after Failed Funding – remains \$25.00
- International USD Wire – remains \$9.99

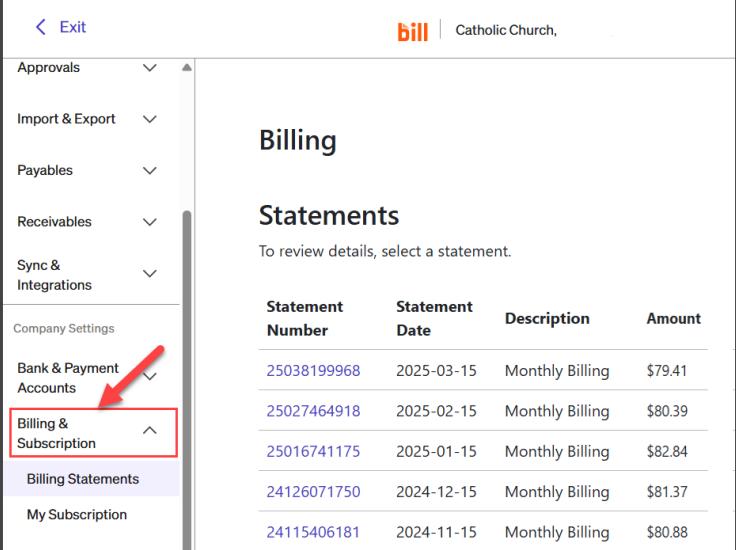
You can view your monthly statement in Bill. Click **Settings** in the Main Menu.



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Then, click **Billing Statements** under **Billing & Subscription**. Click any statement number to open/view the statement.



**Billing**

**Statements**

To review details, select a statement.

Statement Number	Statement Date	Description	Amount
25038199968	2025-03-15	Monthly Billing	\$79.41
25027464918	2025-02-15	Monthly Billing	\$80.39
25016741175	2025-01-15	Monthly Billing	\$82.84
24126071750	2024-12-15	Monthly Billing	\$81.37
24115406181	2024-11-15	Monthly Billing	\$80.88