

Payment Activity 8/9/25, 12:25 PM

Payment to Nazareth

\$1,600.00

Paid to Nazareth NONE

Reference Number: 10001

Payment Details

Merchant Name NAZARETH HOUSING

Trace / Check # 152494256

Send to Nazareth

Send from Business Checking ****0626

Amount \$1,600.00

Payee Account NONE

Account Balance \$2,155.60

Payment Date Wednesday, November 06, 2024

Date Payment Initiated Tuesday, November 05, 2024

Memo (Optional) RCWS HOLIDAY SPONSORING

DEC 20

Payment Method Paper Check

Status <u>View Check</u>

Completed

Cleared on - November 13, 2024

Feedback



519 E. 11th Street New York, NY 10009

4:52 AM

Please send it to:

Attn: Mildred Perez

4:53 AM

Let me know once it has been sent so I can let Mildred know.

Thanks!

4:53 AM

