



Data Entry Batch #: \_\_\_\_\_

## Transmittal Sheet

Parish Number: \_\_\_\_\_ Date: \_\_\_\_\_

Parish Name: \_\_\_\_\_ Parish Contact: \_\_\_\_\_

Parish Batch Number: \_\_\_\_\_

					<i>Together in Mission Office Use Only</i>		
<i>Types of Pledges</i>	<i>Status</i>	<i>Number of Items</i>	<i>Amount Enclosed</i>	<i>Total Amount Pledged</i>	<i>Corrected Number of Items</i>	<i>Corrected Amount Enclosed</i>	<i>Corrected Total Pledged</i>
Cash Gifts (Parish Check # _____)	One-Time Gifts		\$	\$			
	Gifts w/ Remaining Balance		\$	\$			
Check Gifts	One-Time Gifts		\$	\$			
	Gifts w/ Remaining Balance		\$	\$			
Credit Card Gifts	To Be Billed		N/A	\$		N/A	
Promissory Pledges	To Be Billed		N/A	\$		N/A	
Pledge Payments	N/A		\$	N/A			N/A
Batch Total	N/A		\$	\$			

*This transmittal was received and verified by \_\_\_\_\_ on \_\_\_\_\_*

*Together in Mission Office Use Only*