



# Memo

**Date:** August 26, 2019  
**To:** Priests and Business Managers  
**From:** Brad Wilson, CFO, Office of Finance  
**Re:** UPDATE – Catholic Construction Services Billing

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Earlier in August, I published a memo announcing that Catholic Construction Services Inc. (CCSI) invoices would be automatically applied to the parish's accounts in the Deposit and Loan Fund beginning this fiscal year.

After conversation with several pastors and a discussion with the College of Consultors, the consensus was to continue with the current practice of mailing invoices.

Please contact me with any question at [bwilson@archatl.com](mailto:bwilson@archatl.com).