

## NORTHEAST ALABAMA AREA OF NARCOTICS ANONYMOUS (NEAANA)

Minutes from the Area Service Committee (ASC) meeting held on: in Rainbow City, Al.

Nick W opened the meeting with a moment of silence and the "We" version of the Serenity Prayer.

Christy C read the Area Purpose

Tony G read the 12 Traditions of NA

Ladd G read the 12 Concepts of NA

Chase S read the Service Prayer

### Roll Call: Administration/ Sub Committee Chairs

#### NEAANA POSITIONS      Held By:      Phone Number

Area Chair	Nick W	256-996-6761	Present
Vice Chair	Open		
Treasurer	Frank B		Present
Alt Treasurer	Ladd G		Present
Secretary	Jeri A		Present
Alt Secretary	Open		
PI Chair	Kyndi W		Present
H&I Chair	Chrissy E		Present
Outreach Chair	Jake B		Present
Literature Chair	Alecia M		Present
RCM	Open		
RCM-A	Open		

**Groups:**

NEAANA GROUPS	CITY	GSR	PHONE NUMBER	
Acceptance	Henagar	Sherry T		Present
Active Change	Rainsville	Tony G		Present
Breaking Free	Boaz	Nicole W		Present
Courage to Change	Anniston	Ladd G		Present
Freedom	Albertville	Mendy B		Present
Gift of Desperation	Gadsden	Jason K		Present
Section Serenity	Section	David P		Absent
Shot of Serenity	Rainbow City	Zana		Absent
Stepping Up	Jacksonville	Keith		Absent

**RECOGNITION OF NEW GROUPS:** No new groups

**OPEN FORUM :** At this time nothing was discussed at open forum.

**SECRETARY REPORT:** Secretary read over old business which was the nomination of Don U as Vice Chair

**TREASURER REPORT:** See attached

**RCM REPORT:** none-position open

**PI REPORT:** see attached

**WEBMASTER REPORT:** see attached

**H&I REPORT:** see attached

**LITERATURE REPORT:** see attached

**OUTREACH REPORT :** see attached

**BREAK:**

**GROUP REPORTS:**

Acceptance - GSR - see attached

Active Change – GSR - see attached

Breakin' Free – GSR - see attached

Courage to Change – GSR - see attached

Freedom – GSR - see attached

Gift of Desperation – GSR - see attached

Section Serenity – GSR – absent

Shot of Serenity –GSR – absent

Stepping Up- GSR - absent

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**AREA OPEN POSITIONS, NOMINATIONS & ELECTIONS:** Chair did a poll of the groups re: Don U as vice chair- it passed 6-0-0

## **Nominations:**

**Ladd G treasurer –**

**Outreach Nicole W -**

**Literature – Sherry T**

**their qualifications are at the end of reports.**

**OLD BUSINESS:** there was no old business to discuss

**NEW BUSINESS: BREAKING FREE SUBMITTED A PROPOSAL (#1) THAT REQUESTS THAT THE POSITION OF ALTERNATE TREASURER BE A NOMINATION THAT IS TAKEN BACK TO THE GROUPS, NOT DONE AT AREA LIKE MOST ALTERNATE POSITIONS ARE. THEY SUBMITTED A PROPOSAL TO BE VOTED ON BY THE GROUPS.**

**BUDGET PROPOSALS:** See attached

**ANNOUNCEMENTS:** I cannot locate my list of announcements at this time.

6-14-15

## Treasury Report

4-14-15 total BAL. \$462.86

month of April total expenses \$176.06

which gives <sup>us</sup> a Bal. \$286.80

Beginning Bal, 5-1-15 \$286.78

Difference of .02

The month of May total expenses \$117.60

Leaves us with a Bal. of \$169.18

Thank you Family For me to serve  
This year, I have Been Blessed During  
This time, But my time is up,  
Family I have lots of changes come  
up This last month and need to Focus  
on These Things so I will Done with serving  
For Little while.

H&I

June 2015

Hello Family I am Chrissy, and I am an addict. All panel Leaders were present except St. Claire prison. Seems like all booklets meetings were carried on without any problems. We voted in Teri H as Secretary; Mandy B as Panel Leader over Cedar Lodge. We still have a vacancy for Vice Chair, Panel leader for Jacksonville Detox and Panel leader for Howard County Jail.

If anyone has an interest in being a part of H&I and needs a workshop we have scheduled one at Freedom Group on July 26th at 12:00.

Any member of any group wanting to get involved is welcome to participate. It is also important to let people know if they don't have the clean time to go into a facility, there is no clean time requirement for a workshop. Thank you for allowing me to serve. Cedar Lodge asked for 2 Basic Text

Chrissy E.

Chrissy E. 256-400-8142 Call me with Questions or problems concerning H&I  
We will be asking the Area for \$2.80 for Literature.

30 white booklets \$22.50

10 Am I an Addict Ip #7 \$2.40

10 Sponsorship Ip #11 \$2.40

10 For the Newcomer Ip #16 \$2.40

2 Basic Text

\$23.10

\$52.80



Literature Report  
Alexia M.

June 14, 2015

In the month of April, the following literature was ordered;

42 white booklets  
37 am I an addict  
17 Sponsorship  
12 For the newcomer  
5 Welcome to NA  
3 A Guide to Local Service  
3 The Group

Total order including shipping was \$84.34. \* See Attached Invoice

Dear Family;  
I have really appreciated the opportunities this area service committee has given me to fulfill for the past year. I have upheld my Literature position as of this month. I have learned and grown in so many ways and have witnessed some true recovery within this group. Thank you all for your acceptance and love & support you have shown me in my recovery and most of all, allowing me to serve as your Literature Chair. I love you all.

Florida Regional Service Office, Inc.  
2222 South Combee Rd Suite #6  
Lakeland, FL 33801

# Invoice

Date	Invoice #
4/27/2015	33887

<b>Bill To</b>
Alecia Mims 516 McCullars Lane Oxford, AL 36203 US

<b>Ship To</b>
Alecia Mims 516 McCullars Lane Oxford, AL 36203 256-499-5719

Terms	Due Date	Filled By	Ship Date	Ship Via
	4/27/2015		4/27/2015	UPS

Item	Shelf	Qty	Description	Rate	Amount
EN-1500	C3	42	White Booklet (EN-1500)	0.75	31.50
EN-3107	A3	37	IP 7 - Am I an Addict? (EN-3107)	0.24	8.88
EN-3111	A2	17	IP 11 - Sponsorship (EN-3111)	0.24	4.08
EN-3116	A1	12	IP 16 - For the Newcomer (EN-3116)	0.24	2.88
EN-3122	B3	5	IP 22 - Welcome to NA (EN-3122)	0.24	1.20
EN-2111	C1	3	A Guide to Local Service (EN-2111)	7.05	21.15
EN-3102	A4	3	IP2 - The Group IP (EN-3102)	0.31	0.93
Shipping Charg...			UPS - UPS Ground	13.72	13.72

*Handwritten:*  
JACKSONVILLE  
5 white  
5 am addict  
5 spon.  
5 welcome to NA

<b>Subtotal</b>	\$84.34
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$84.34
<b>Payments/Credits</b>	-\$84.34
<b>Balance Due</b>	\$0.00

Phone #	Fax #	E-mail	Web Site
863-683-8224	863-683-8184	flarso@floridarso.org	www.floridarso.org

Job Corp - 20 WB  
20 IP #7 - Ladd

Cedar Lodge - 12 - Spon, Chrissy  
12 - wb  
12 - newcome  
12 - Am I an addict

Jake - 3 -  
3 -

email lease 6-11-15 to ask  
over night - deposit  
move in - 6-17-15



Hello ASC,

I'm Kyndi and I'm an addict,  
During April the phonenumber received  
64 calls for a total of 124 min and  
we were billed 28.74. During May,  
65 calls for 173 min for 28.63,  
Sherry T. printed 150 meeting Schedules  
and we request that she be reimbursed  
35.97. We have several upcoming  
Activities. Flyer Day @ Acceptance  
in Henegar, AL on June 27<sup>th</sup> @ 11AM.  
I am requesting 21.26 for the  
cost of the Flyers. Also, on Aug  
1<sup>st</sup> we will have a Flyer day  
for Breaking Free @ their Guntersville  
Location, meeting @ 11AM. On July  
26<sup>th</sup> Public Information and Hospitals  
+ Institutions will be having  
orientations @ Freedom group beginning  
@ 12 noon. We need phonenumber Volunteers.

In Loving Service,

Kyndi W.

Mens  
Mike -  
Jason -

Women  
Sandy  
Mendy

## SHIFT LOG FOR PHONELINE CALLS

Date: 6-14-15 Day of Week: 1/2 April May & 1/2 June

Time called	Who called	How was the caller served
afternoon	Female	referred them to NO. AC
5/25	Female	area since from Florence
		Sub Shores looking
		for meeting gave
		# for greater mobile area
not sure	Female	Is SOS still meeting
eral not	Female	looking for
SO not		meetings
SO not		I wanted to know
SO not		when she had to
SO not		start classes.

Im Kyndi and I'm an Addict.

Since our last subcommittee meeting we have paid two phone bills. April 21<sup>st</sup> a payment of 28.74 was received by Phone.com and 28.63 on or around May 21<sup>st</sup>. From April 20<sup>th</sup> until May 19 the phone line received 64 calls for a total of 124 min and from May 20<sup>th</sup> up to the present 65 calls for 173 min.

I personally have received calls this month. I fielded a voicemail from a female caller on 4/20 who did not answer my return call. On 4/30a female looking for a noon meeting in Northern AL, I gave her info for Freedom and CTC noon meetings. A female, Ms. Collins, reached our volunteer Jeri A. on the female's line requesting that we contact Calhoun County Jail. Jeri gave me her number and I spoke with her for quite a while regarding what is PI, NA, and what we can and cannot do as a fellowship. I have the contact info for Calhoun Co. and will be contacting them soon. Thank you again for allowing me to serve.

In Loving Service,  
Kyndi W.



June 14, 2015

I'm Christy and I am an addict. The area and region website has been updated according to the changes submitted by the groups via our meeting schedule coordinator and our ASC in April. I was contacted by another addict asking me to add a flyer on the website about a teleconference convention happening July 31st thru August 2nd. I've added the event to our calendar and printed the flyer if anyone would like to see it.

During the month of April and May we have had 456 hits on the home page, 65 hits on the area events page, 23 hits on the for our members page, 32 hits on the information for the public page, and 578 hits on the meeting schedules page.

Thank you for allowing me to be your webmaster.

Christy C.



# Teleconference Convention Planning Subcommittee

*Presents*

2nd Phone-line Convention of Narcotics Anonymous

## **“Unity Must Come First”**



**July 31st - Aug 2nd 2015**

**Kick-off 7:00 pm EST**

**(605)-562-3140 — access code 811064#**

**872443#**

**No Travel Fees**

**No Hotel Fees**

**No Connection Fees**

**No Registration Fees**

**Speakers**

**Workshops**

**Service Panels**

**Countdown**

**Marathons Meetings**

**Contact info: [tellaconna@gmail.com](mailto:tellaconna@gmail.com)**

**Tony G.**

**Khalilah W.**

**Fred M.**

**Marvin E.**

**Chair**

**Programming Chair**

**Hospitality Chair**

**Moderating Chair**

**(803) 297 - 0212**

**(916) 337 - 5359**

**(815) 404 - 1255**

**(267) 593 - 7323**

# Meeting Schedule Coordinator Report

6-14-15

Hello family, my name is Sherry & I am an addict. I have 150 updated meeting schedules. Freedom Group and Acceptance Group submitted changes which have been noted. (Thank You Christy C.!) The cost for printing was \$35.97. If anyone needs extra copies, please check with me after the ASC. In Loving Service,  
Sherry J.

Invoice Date: 05/20/2015

Account: neana

Invoice: #7362943

NARCOTICS ANONYMOUS  
ATTN: KYNDI WILSON  
283 FORD RD  
HOKES BLUFF, AL 35903  
UNITED STATES

**Billing Summary**

Previous Balance	\$28.74
Payments	<del>-\$28.74</del>
Balance	\$0.00
Adjustments	\$0.00
Charges	\$28.63
<b>Amount Due</b>	<b>\$28.63</b>
<b>Payment Due Date</b>	<b>On Receipt</b>

A late fee of \$5.00 will be assessed if payment is not received by 06/19/2015.

Please see additional pages for billing detail.

Phone.com News!

## Panasonic Cordless Phones

- 2.1" LCD with white backlight
- Wall mountable base station



### Text Voicemail (Transcription)



UNLIMITED voicemail transcriptions.  
Read your voicemail in your email inbox.

**\$1.50**  
/mo

Previous balance

S28.74

## Payments

Total: -S28.74

04/21/2015 Electronic check payment received: 7868

-\$28.74

## Adjustments

Total: \$0.00

No adjustments have been made this period.

## Charges

Total: S28.63

05/21/2015 - 06/20/2015	Virtual Office 600	\$24.88
05/21/2015 - 06/20/2015	Virtual extension: 500 - NA Greeting	\$0.00
05/21/2015 - 06/20/2015	Virtual extension: 501 - Men	\$0.00
05/21/2015 - 06/20/2015	Virtual extension: 502 - Women	\$0.00
05/21/2015 - 06/20/2015	Virtual extension: 503 - For Professionals	\$0.00
05/21/2015 - 06/20/2015	Toll-free number: (800) 230-5109	\$0.00
04/20/2015 - 05/19/2015	Additional usage	\$0.10
05/22/2015 - 05/22/2015	Regulatory recovery fee	\$0.64
05/21/2015 - 05/22/2015	FUSF (VoIP)	\$2.92
05/21/2015 - 05/22/2015	FCC regulatory fee (VoIP)	\$0.09

Amount due

Total: S28.63

End of Invoice



Invoice Date: 04/20/2015

Account: neaana

Invoice: #7248684

NARCOTICS ANONYMOUS  
ATTN: KYNDI WILSON  
283 FORD RD  
HOKES BLUFF, AL 35903  
UNITED STATES

#### Billing Summary

Previous Balance	\$28.37
Payments	-\$28.37
Balance	\$0.00
Adjustments	\$0.00
Charges	\$28.74
<b>Amount Due</b>	<b>\$28.74</b>
<b>Payment Due Date</b>	<b>On Receipt</b>

A late fee of \$5.00 will be assessed if payment is not received by 05/20/2015.

Please see additional pages for billing details.

#### Phone.com News!

## Panasonic Cordless Phones

- 2.1" LCD with white backlight
- Wall mountable base station
- Support for up to 6 handsets (base includes 1)

Add a new Panasonic cordless phone to your account in your control panel.



### Text Voicemail (Transcription)



UNLIMITED voicemail transcriptions.  
Read your voicemail in your email inbox.  
Go to extension general settings to activate.

**\$1.50**  
/mo

### Connect with us



facebook.com/phonedotcom



@phonedotcom

Please detach and return this portion with your payment. Keep upper portion for your records.

#### PLEASE DO NOT SEND CASH

##### TO PAY BY CREDIT CARD:

- Logon to <http://www.phone.com/>
- Choose "Payment" from the My Account tab.
- We accept Visa, MasterCard, American Express, and Discover.

##### TO PAY BY CHECK OR MONEY ORDER:

- Payments must be in U.S. dollars, drawn on a U.S. bank.
- Enclose this bottom portion with your payment.
- Make checks payable to:

Phone.com  
Payment Processing Center  
PO BOX 1808  
Poway, CA 92074-1808

NARCOTICS ANONYMOUS  
ATTN: KYNDI WILSON  
283 FORD RD  
HOKES BLUFF, AL 35903  
UNITED STATES

Account:	neaana
Amount Due:	\$28.74
Invoice #:	7248684
Payment Due Date:	On Receipt
Billing Date:	04/20/2015

Amount Enclosed: \$ \_\_\_\_\_

Thank You - We Appreciate Your Business!

## Previous balance

S28.37

## Payments

03/21/2015 Electronic check payment received: 7868

Total: -\$28.37

-\$28.37

## Adjustments

No adjustments have been made this period.

Total: \$0.00

## Charges

Total: \$28.74

04/21/2015 - 05/20/2015	Virtual Office 600	\$24.88
04/21/2015 - 05/20/2015	Virtual extension: 500 - NA Greeting	\$0.00
04/21/2015 - 05/20/2015	Virtual extension: 501 - Men	\$0.00
04/21/2015 - 05/20/2015	Virtual extension: 502 - Women	\$0.00
04/21/2015 - 05/20/2015	Virtual extension: 503 - For Professionals	\$0.00
04/21/2015 - 05/20/2015	Toll-free number: (800) 230-5109	\$0.00
03/20/2015 - 04/19/2015	Additional usage	\$0.20
04/22/2015 - 04/22/2015	Regulatory recovery fee	\$0.64
04/21/2015 - 04/22/2015	FUSF (VoIP)	\$2.93
04/21/2015 - 04/22/2015	FCC regulatory fee (VoIP)	\$0.09

## Amount due

Total: \$28.74

End of Invoice

[My Account](#)[Configure](#)[Call Info](#)[Support](#)[Select default extension](#)

## Call Logs

Date Range

Billing Date

**Billing Dates:**

04/20/2015 - 05/19/2015 ▾

[List Calls](#)

Billing Summary

Number Usage

Extension Usage

**Total Minutes Used:124****Total Additional Cost:\$0.100**

	# of Calls	Minutes	Cost		# of Calls	Minutes	Cost
<b>Included Minutes:</b>	64	124	N/A	<b>Payphone Surcharges:</b>	0		\$0.000
<b>Unlimited Minutes:</b>	0	0	N/A	<b>Canada Toll-free surcharges:</b>	1		\$0.100
<b>Domestic Overage Minutes:</b>	0	0	\$0.000				
<b>International:</b>	0	0	\$0.000				

\*Times displayed are in the (-0700) America/Los\_Angeles timezone.

### Filters

- ☐ Inbound Calls
- ☐ Outbound Calls
- ☐ Inbound Faxes
- ☐ Outbound Faxes
- ☐ International Calls
- ☐ Filter by number:

### Search Results

Download results as a CSV:

page 1 of 2 12 &gt;

### Options

- ☐ Show Caller ID Name

### Number

- ☒ All Numbers
- ☐ (800) 230-5109



















































### Extension

- ☒ All Extensions
- ☐ NA Greeting (500)
- ☐ Men (501)


























[List Calls](#)

Caller	Callee	Action	Date	Mins	Cost
(256) 530-3324	(800) 230-5109	Forwarded to unknown	05/19/2015 02:43 PM	2	Included
(256) 530-3324	(800) 230-5109	Forwarded to unknown	05/19/2015 02:42 PM	2	Included
(347) 829-4541	(800) 230-5109	Menu: Main Menu	05/19/2015 02:03 AM	1	Included
(609) 755-3249	(800) 230-5109	Menu Item	05/18/2015 01:48 PM	1	Included
(256) 298-0883	(800) 230-5109	Forwarded to unknown	05/17/2015 06:54 AM	1	Included
(256) 298-0883	(800) 230-5109	Forwarded to unknown	05/17/2015 06:52 AM	2	Included
(864) 233-8333	(800) 230-5109	Menu Item	05/16/2015 11:50 PM	2	Included
(256) 323-9737	(800) 230-5109	Played Greeting: NA Greeting	05/15/2015 08:22 AM	1	Included
(724) 308-5914	(800) 230-5109	Menu Item	05/11/2015 08:47 PM	2	Included
(609) 619-5445	(800) 230-5109	Played Greeting: NA Greeting	05/11/2015 07:08 PM	1	Included
(317) 675-7229	(800) 230-5109	Forwarded to unknown	05/11/2015 08:00 AM	4	Included
(317) 675-7229	(800) 230-5109	Forwarded to unknown	05/11/2015 07:58 AM	2	Included



	(562) 846-4525	(800) 230-5109	Menu Item	05/11/2015 05:33 AM	2 Included	
	(218) 583-6103	(800) 230-5109	Played Greeting: NA Greeting	05/10/2015 11:59 PM	1 Included	
	(940) 239-5349	(800) 230-5109	Menu Item	05/10/2015 11:42 PM	2 Included	
	(256) 924-8162	(800) 230-5109	Forwarded to unknown	05/10/2015 08:18 AM	5 Included	
	(231) 818-8363	(800) 230-5109	Menu Item	05/09/2015 10:16 PM	2 Included	
	(305) 534-4251	(800) 230-5109	Menu: Main Menu	05/09/2015 08:09 PM	1 Included	
	(315) 670-3477	(800) 230-5109	Menu: Main Menu	05/09/2015 06:36 PM	1 Included	
	(318) 491-4511	(800) 230-5109	Menu Item	05/09/2015 06:36 PM	2 Included	
	(240) 233-6178	(800) 230-5109	Menu Item	05/09/2015 09:58 AM	1 Included	
	(541) 236-9521	(800) 230-5109	Menu Item	05/09/2015 12:25 AM	2 Included	
	(813) 926-7872	(800) 230-5109	Menu: Main Menu	05/08/2015 05:02 PM	1 Included	
	(954) 482-4176	(800) 230-5109	Menu Item	05/08/2015 06:45 AM	2 Included	
	(267) 851-0247	(800) 230-5109	Menu Item	05/06/2015 05:55 AM	2 Included	
	(404) 800-9837	(800) 230-5109	Menu Item	05/06/2015 05:11 AM	2 Included	
	(310) 328-7137	(800) 230-5109	Menu Item	05/05/2015 07:23 PM	2 Included	
	(770) 809-6762	(800) 230-5109	Menu Item	05/05/2015 10:24 AM	2 Included	
	(314) 495-0600	(800) 230-5109	Menu Item	05/04/2015 09:40 PM	2 Included	
	(210) 568-3979	(800) 230-5109	Menu Item	05/04/2015 03:30 PM	2 Included	
	(703) 548-9542	(800) 230-5109	Menu: Main Menu	05/03/2015 08:15 PM	1 Included	
	(281) 903-5962	(800) 230-5109	Menu Item	05/03/2015 09:14 AM	2 Included	
	(630) 451-2281	(800) 230-5109	Menu Item	05/03/2015 09:10 AM	2 Included	
	(518) 261-6430	(800) 230-5109	Menu Item	05/03/2015 03:08 AM	2 Included	
	(603) 206-2103	(800) 230-5109	Menu Item	05/02/2015 02:17 AM	2 Included	
	(323) 389-5355	(800) 230-5109	Menu Item	05/01/2015 06:37 PM	2 Included	
	(303) 642-3760	(800) 230-5109	Menu: Main Menu	05/01/2015 06:50 AM	1 Included	



	(770) 226-6090	(800) 230-5109	Menu Item	04/30/2015 07:52 AM	2 Included	
	(615) 972-6349	(800) 230-5109	Forwarded to unknown	04/30/2015 06:13 AM	4 Included	
	(469) 214-4596	(800) 230-5109	Menu Item	04/29/2015 08:20 AM	2 Included	
	(613) 482-4042	(800) 230-5109	Menu Item	04/29/2015 04:28 AM	2 \$0.100	
	(336) 422-6139	(800) 230-5109	Menu Item	04/29/2015 02:56 AM	2 Included	
	(256) 438-9687	(800) 230-5109	Played Greeting: NA Greeting	04/28/2015 12:08 PM	1 Included	
	(256) 438-9687	(800) 230-5109	Forwarded to unknown	04/28/2015 12:07 PM	2 Included	
	(951) 223-9091	(800) 230-5109	Menu: Main Menu	04/26/2015 09:21 PM	1 Included	
	(774) 353-5053	(800) 230-5109	Menu: Main Menu	04/26/2015 05:28 PM	1 Included	
	(773) 254-4757	(800) 230-5109	Menu: Main Menu	04/26/2015 03:18 PM	1 Included	
	(214) 506-8606	(800) 230-5109	Menu: Main Menu	04/26/2015 02:12 PM	1 Included	
	(256) 624-8204	(800) 230-5109	Forwarded to unknown	04/26/2015 12:50 PM	2 Included	
	(832) 917-6311	(800) 230-5109	Menu Item	04/26/2015 12:34 PM	2 Included	

Total calls: 64

Total Minutes: 124

\$0.100

page 1 of 2 1 2 &gt;

[My Account](#)[Configure](#)[Call Info](#)[Support](#)[Select default extension](#)

## Account Billing

Balance Due: \$0.00

Auto Pay: On



Payment Period: monthly



### Activity since last statement

Date	Description	Amount
05/21/2015	Electronic check payment received: <b>7868</b>	<b>\$28.63CR</b>

### Monthly statements ([Show all](#))

Date	Statement Number	Charges	Payments	Adjustments	Total
Current activity	7485567 ( <a href="#">pdf</a> / <a href="#">html</a> )	\$0.00	<b>\$28.63CR</b>	\$0.00	\$0.00
05/20/2015	7362943 ( <a href="#">pdf</a> / <a href="#">html</a> )	\$28.63	<b>\$28.74CR</b>	\$0.00	\$28.63
04/20/2015	7248684 ( <a href="#">pdf</a> / <a href="#">html</a> )	\$28.74	<b>\$28.37CR</b>	\$0.00	\$28.74

### Payment history

Date	Statement Number	Activity	Amount
05/21/2015	7485567 ( <a href="#">pdf</a> / <a href="#">html</a> )	Electronic check payment received: <b>7868</b>	<b>\$28.63CR</b>
04/21/2015	7362943 ( <a href="#">pdf</a> / <a href="#">html</a> )	Electronic check payment received: <b>7868</b>	<b>\$28.74CR</b>
03/21/2015	7248684 ( <a href="#">pdf</a> / <a href="#">html</a> )	Electronic check payment received: <b>7868</b>	<b>\$28.37CR</b>





My Account

Configure

Call Info

Support

[Select default extension ?](#)

## Call Logs

Date Range

Billing Date

**Billing Dates:**

current activity

[List Calls](#)

Billing Summary

Number Usage

Extension Usage

**Total Minutes Used:173****Total Additional Cost:\$0.000**

	# of Calls	Minutes	Cost		# of Calls	Minutes	Cost
<b>Included Minutes:</b>	65	173	N/A	<b>Payphone Surcharges:</b>	0		\$0.000
<b>Unlimited Minutes:</b>	0	0	N/A	<b>Canada Toll-free surcharges:</b>	0		\$0.000
<b>Domestic Overage Minutes:</b>	0	0	\$0.000				
<b>International:</b>	0	0	\$0.000				

\*Times displayed are in the (-0700) America/Los\_Angeles timezone.

## Filters

- ☐ Inbound Calls
- ☐ Outbound Calls
- ☐ Inbound Faxes
- ☐ Outbound Faxes
- ☐ International Calls
- ☐ Filter by number:

## Options

- ☐ Show Caller ID Name

## Number

- ☒ All Numbers
- ☐ (800) 230-5109

## Extension

- ☒ All Extensions
- ☐ NA Greeting (500)
- ☐ Men (501)



















































[List Calls](#)

## Search Results

Download results as a CSV:



























page 1 of 2 1 2 &gt;

Caller	Callee	Action	Date	MinsCost	
(301) 773-1382	(800) 230-5109	Menu Item	06/14/2015 04:07 AM	2 Included	
(602) 323-4981	(800) 230-5109	Menu Item	06/14/2015 03:04 AM	2 Included	
(570) 992-2449	(800) 230-5109	Menu Item	06/14/2015 02:13 AM	2 Included	
(334) 864-0644	(800) 230-5109	Voicemail to Women	06/13/2015 01:26 PM	2 Included	
(256) 490-2279	(800) 230-5109	Forwarded to unknown	06/12/2015 03:13 PM	1 Included	
(256) 490-2279	(800) 230-5109	Forwarded to unknown	06/12/2015 03:05 PM	5 Included	
(585) 265-2252	(800) 230-5109	Menu Item	06/12/2015 09:53 AM	2 Included	
(256) 624-6543	(800) 230-5109	Forwarded to unknown	06/10/2015 02:49 PM	4 Included	
(256) 557-9695	(800) 230-5109	Forwarded to unknown	06/10/2015 11:51 AM	27 Included	
(256) 687-9421	(800) 230-5109	Played Greeting: NA Greeting	06/09/2015 07:33 PM	1 Included	
(205) 335-4468	(800) 230-5109	Forwarded to unknown	06/09/2015 07:10 AM	1 Included	
(561) 201-9170	(800) 230-5109	Menu Item	06/07/2015 07:08 PM	2 Included	

	(256) 344-2380	(800) 230-5109	Forwarded to unknown	06/07/2015 03:33 PM	2	Included	
	(256) 344-2380	(800) 230-5109	Played Greeting: NA Greeting	06/07/2015 03:32 PM	1	Included	
	(256) 344-2380	(800) 230-5109	Forwarded to unknown	06/07/2015 03:31 PM	1	Included	
	(205) 514-4992	(800) 230-5109	Forwarded to unknown	06/06/2015 02:28 PM	1	Included	
	(205) 514-4992	(800) 230-5109	Forwarded to unknown	06/06/2015 12:44 PM	1	Included	
	(205) 514-4992	(800) 230-5109	Forwarded to unknown	06/06/2015 12:21 PM	1	Included	
	(918) 770-3593	(800) 230-5109	Played Greeting: NA Greeting	06/06/2015 10:06 AM	1	Included	
	(256) 831-2255	(800) 230-5109	Forwarded to unknown	06/04/2015 12:41 PM	4	Included	
	(256) 343-1490	(800) 230-5109	Forwarded to unknown	06/04/2015 10:47 AM	9	Included	
	(256) 343-1490	(800) 230-5109	Forwarded to unknown	06/04/2015 10:38 AM	2	Included	
	(256) 663-9197	(800) 230-5109	Forwarded to unknown	06/04/2015 06:26 AM	4	Included	
	(805) 216-9407	(800) 230-5109	Menu Item	06/03/2015 04:26 PM	2	Included	
	(256) 624-7002	(800) 230-5109	Forwarded to unknown	06/02/2015 02:59 PM	3	Included	
	(347) 541-6206	(800) 230-5109	Menu: Main Menu	06/02/2015 12:36 PM	1	Included	
	(305) 910-8356	(800) 230-5109	Menu Item	06/01/2015 11:25 PM	2	Included	
	(504) 287-7743	(800) 230-5109	Menu Item	05/30/2015 10:26 AM	2	Included	
	(901) 649-6284	(800) 230-5109	Forwarded to unknown	05/30/2015 07:34 AM	5	Included	
	(202) 677-3584	(800) 230-5109	Menu Item	05/30/2015 07:16 AM	2	Included	
	(901) 649-6284	(800) 230-5109	Voicemail Received from (901) 649-6284	05/30/2015 07:12 AM	3	Included	
	(901) 649-6284	(800) 230-5109	Forwarded to unknown	05/30/2015 07:10 AM	2	Included	
	(508) 839-5860	(800) 230-5109	Menu Item	05/28/2015 10:43 PM	2	Included	
	(214) 385-0445	(800) 230-5109	Forwarded to unknown	05/28/2015 04:12 PM	3	Included	
	(802) 234-5621	(800) 230-5109	Menu: Main Menu	05/28/2015 04:56 AM	1	Included	
	(904) 275-3123	(800) 230-5109	Menu Item	05/28/2015 04:12 AM	2	Included	
	(818) 504-0430	(800) 230-5109	Menu Item	05/27/2015	1	Included	



05:19 PM

	(904) 335-6283	(800) 230-5109	Played Greeting: NA Greeting	05/27/2015 02:51 PM	1 Included	
	(410) 844-0407	(800) 230-5109	Played Greeting: NA Greeting	05/27/2015 01:04 PM	1 Included	
	(865) 681-6537	(800) 230-5109	Menu Item	05/27/2015 12:15 PM	1 Included	
	(813) 407-9655	(800) 230-5109	Menu Item	05/26/2015 05:33 PM	2 Included	
	(404) 284-4781	(800) 230-5109	Forwarded to unknown	05/26/2015 02:38 PM	13 Included	
	(404) 284-4781	(800) 230-5109	Forwarded to unknown	05/26/2015 09:17 AM	2 Included	
	(515) 322-4134	(800) 230-5109	Menu Item	05/26/2015 06:19 AM	2 Included	
	(832) 264-1160	(800) 230-5109	Menu Item	05/26/2015 03:56 AM	2 Included	
	(786) 448-7867	(800) 230-5109	Menu Item	05/26/2015 01:37 AM	1 Included	
	(225) 715-9095	(800) 230-5109	Played Greeting: NA Greeting	05/25/2015 10:30 PM	1 Included	
	(513) 608-6914	(800) 230-5109	Forwarded to unknown	05/25/2015 06:18 PM	4 Included	
	(817) 300-2351	(800) 230-5109	Menu Item	05/25/2015 12:55 PM	2 Included	
	(256) 493-9179	(800) 230-5109	Forwarded to unknown	05/25/2015 09:24 AM	3 Included	

Total calls: 65

Total Minutes: 173

\$0.000

page 1 of 2 12 &gt;

# Outreach

Im Jeri and Im an addict.  
Dear Asc,

It has been a great honor to  
serve as this ASC's Outreach chair.  
Thank you for allowing me this opportunity.  
This is my last month one Nicole W.  
is an automatic Nomination for outreach  
chair. Last month we completed an area  
carpet to the freedom group, and it was  
~~so nice~~ awesome. In the next month  
we will be carpeting to Breaking Free's  
Guntersville meeting, for directions get with  
Nicole W. or Jeri A. This will be at 7:00 PM  
on 6-24-15. We will be doing a Group  
inventory for G.O.P. group on Aug 8th, at  
11:00 am at Jason V's house. Any member is  
Welcome to attend to see what a group  
inventory is. I would be requesting a  
reimbursement for printing of GSRB packets but  
I lost my receipt. Anyway love you  
all. Oh, Found my receipt, \$8.44.  
Im loving Service

Jeri B.



## GSR REPORT

Acceptance Group GROUP

NEAANA Service Committee Meeting June 14, 2015.

### TRUSTED SERVANTS:

GSR Sherry J.  
ALT GSR vacant  
SEC Barrie K.  
ALT SEC vacant  
TREAS Sherry J.  
ALT TREAS vacant  
Literature Cheryl M.

### TREASURER'S REPORT:

Beginning Balance	\$ <u>16.76</u>
Credits	\$ <u>283.00</u>
TOTAL	\$ <u>299.76</u>
Debits	\$ <u>287.37</u>
Ending Balance	\$ <u>12.39</u>

### Meeting Schedule Changes & Special Notes to Area:

Changed Friday night meeting to Thursday night @ 6pm. June 25th  
Henry T. will be speaking, Cheryl M. is celebrating 27 years.  
Assent for Don U. as vice chair.

We will donate \$ 10 to NEAANA this month.

Average Attendance was approximately 7 per meeting.

Topics for the month have been Recovery Related

Old Business: None

New Business: Change Friday meeting to Thursday. Update Sign on door.  
Bring food for Flyer Day.



## ACTIVE CHANGE GROUP CONSCIOUS April and May 2015

Hello my name is Tony and I am an Addict

The last two months we began our group conscious with the reading and interactive discussion of applying spiritual principals from tradition one and two out of the How and Why.

It is our collective conscious that our group is effective in carrying the NA message and newcomers and visitors are being made welcome.

As a group we feel there are no problems occurring in our meetings that solutions need to be sought for.

It is our collective conscious that our format is providing sufficient direction. Our average attendance was 21 people per meeting in April and 15 per meeting in May.

As a group we feel there are good relations with both the facility in which we meet and our community.

As a group we feel that our funds are being used wisely.

Our group took in \$278.77. We paid out \$100.00 for rent and we spent \$130.92 on literature we have an area donation of \$47.75. This will leave us ending this month with a zero balance.

As a group we feel our literature and refreshments are holding up.

The last two months we have had a couple rotations in trusted servants Christy C. is now our alt. sec. and Nick W. is now our alt. treas.

This month Jade S will be our group hugger.

Also this month Kelly T. will be celebrating 5yrs clean Cheryl B. and Tony G. will be celebrating 4yrs clean and Jake B. will be our speaker. This will be Sunday June 28<sup>th</sup> at 7:00pm

I hope this report has been clear and informative. I would like to thank this service body and my home group for allowing me to serve.

PS yes for Don U. as vice chair.

TONY G



Hello my names Nicole & I'm an  
addict. Meetings continue to go  
well at the group. The Chair people  
for the month of June are Jeri A  
on Tuesday nights & just for Today  
meeting & Greg M on Thursdays  
Candlelight Meeting. We have also  
begun a Wednesday night Meeting  
in Guntersville @ the Guntersville  
Rec Center - Meeting time is 7pm.  
We are asking for support &  
to get the word out about the  
meeting so if you would announce  
this @ your home groups it would  
be greatly appreciated. Also,  
we would like to have a Prayer  
Day for that meeting & the  
dates we are submitting  
are Aug 1, 15, & 29th.  
Jeri A will be celebrating 27 yrs  
on 6/30 & Jim L will be speaking.  
In July, Breaking Free will  
have 45 yrs anniversary so  
this come out & help us celebrate  
on 7/25 @ Bf in Boon. More  
to be revealed on the date &  
speakers for the speaker jam.  
We have an Aged donation  
from May in the amt of 40.00  
& one for June for 70. Thank  
you for letting me serve.

Nicole W



May 6th  
Business Meeting

Service Prayer Oration  
Traditions Pompee

Birthdays  
Ricky D.

GSR - Nudly ✓  
Alt GSR - X Vacant  
Treas - Jim ✓  
Alt Treas - Jany ✓  
Lit - Keith X  
Alt Lit -  
Merchandise -  
Activities -

Meeting -

Monday 7 PM - Michelle

Tuesday 12:00 - Jeremiah

Wednesday 12:00 - Ricky D.

Wednesday 7:00 - Hoff

Thursday 12:00 -

Friday 7:00 - Jany

Saturday 12:00 -

Sunday 7:00 - Rosan

GSR Report - Car pool  
Glynn - Newcomers

Phone line

Workshop

H+I Workshop

Treasurer Report -

Acceptance Glynn day 27th

Don U for Vice Chair

Area positions open - Regional

RCM -

Begin - 89

Collections 476

Utilities 53 literature

Expenses 449.05

- 62.55

Need to pay rent -

\$160

Pig Roast  
603.53



we have plates

## Activities Report

Meetings every Wednesday  
available - called State park about Freed on the Lake  
Flyer has been made

gave money from pig roast to the group

## Literature Report

need to know how much we can spend

Old Business - next month chair persons  
workshop w/ Kim K

moving on

## New Business

Wednesday Noon - no more  
✓ Monday - Closed + sundae  
Sat noon - ~~no more~~  
Sat - 7pm ~~no more~~

put signs on the door so people will know  
\* make sure halfway girls get workshop at  
the meeting

Notes - sign up sheet for chair persons  
someone needs to help the halfway house  
write chairing.

# Treasurer's Report for the Freedom Group

For the month of

May

Year

2015

Beginning Balance (taken from bank statement)

\$ ~ 62.55

Collections (7th Tradition)

\$ 373.59

\$           

\$           

Literature Sold

\$           

**Total Credits**

\$           

**Expenses**

Rent

\$ 300<sup>00</sup>

Electric/Water/Sewer

\$ 107.09

Gas

\$ 16.95

Garbage

\$           

Literature

\$           

Supplies (Coffee, Toilet Paper, Cleaning Supplies)

\$           

Donations to Area, Region, or World

\$           

Other (Please Describe)

\$           

\$           

**Total Expenses**

\$ 384<sup>00</sup>

**Ending Balance**

\$ - 63.96

**Event Balance**

\$           

Notes

Paid part of April Rent and all of May  
Rent out of 603<sup>00</sup> Pig Rest Money and ordered  
200<sup>00</sup> dollar of lit ~~and~~



Treasurer's Report for the Freedom Group

For the month of

April

Year

2015

Beginning Balance (taken from bank statement)

\$ -89.5

Collections (7th Tradition)

\$ 476.00

\$       

\$       

Literature Sold

\$ 53.00

Total Credits

Expenses

\$       

Rent

\$ 300.00

Electric/Water/Sewer

\$ 76.30

Gas

\$ 72.75

Garbage

\$       

Literature

\$       

Supplies (Coffee, Toilet Paper, Cleaning Supplies)

\$       

Donations to Area, Region, or World

\$       

Other (Please Describe)

\$       

\$       

Total Expenses

\$ 449.05

Ending Balance

\$ -62.55

Event Balance

\$       

Notes

\$ 603.53 From Pig Roast

\$250 gap

\$250 lit

\$103 freedom on the Lake

Tammy spending \$200 for lit order

Freedom Group  
Business Meeting Minutes

Date: June 3, 2015

Called to Order By: Mendy B. Time: 8:20p

Service Prayer Read By: Stephanie L.

Traditions Read By: Pompie M.

Trusted Servants Roll Call

Position	Trusted Servant	Position Start Date	Present
GSR	Mendy B.		
Alt GSR			
Secretary	Still Michelle		
Alt Secretary	Alicia B		
Treasurer	Tim S.		
Alt Treasurer	Tammy S.		
Literature	Keith C		
Alt Literature			
Activities	Mendy B.		
Alt Activities			
Merchandise			

Chair Person Board

	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
12 PM	No Meeting	Ricky D.	No Meeting		No Meeting	No Meeting	No Meeting
7 PM	Still	No Meeting	Alicia B.	No Meeting	Mendy B.	Stef & Rosann	Rosann

Chair Person Workshop: \_\_\_\_\_

Birthday Celebration Date: 6-19-15

Birthday Speaker: Jake

People Celebrating on 3<sup>rd</sup> Friday

Name	Clean Time
Stephanie L.	18 months

People Celebrating/ Date if other than 3<sup>rd</sup> Friday/ Speaker if other than 3<sup>rd</sup> Friday

Name	Clean Time	Speaker	Celebration Date

GSR Report: Accepted: YES or NO

Notes: Area/Mother's day/ didn't happen

Don U-voted Vice

Chair for Area

Possible dates for H&I/Phone line Workshop: 6-28, 7-19, 7-26

Accepted

Treasurer Report: Accepted: YES or NO

Ending Balance: -62.55

Notes: -72.96 short on rent + 9.00= -63.96

Pull rest of rent from 103.00 in lit monies.....motion made and passed

\$20 donated to hot dog fund

Accepted

Literature Report: Accepted YES or NO

Notes: \$200 lit order coming in possibly tomorrow

Activities Report: Accepted YES or NO

Notes: Freedom on the Lake this Saturday

Section C/F at State park

Unofficial campfire meeting Friday night

Workshop Saturday 4pm/ Spiritual Growth/ Chris M. and??

After Freedom on the Lake, Mendy is stepping down as Activities Chair

Accepted



Old Business:

New Business: Group Inventory suggested. Shot down. Suggested to use the Group Booklet and inventory ourselves.

Clean Bldg. Saturday, June 13<sup>th</sup> @4:30pm

June 19<sup>th</sup> – Pot Luck/Birthday Celebration/ Stephanie celebrating

50/50 on Friday nights

Chairperson start reading the announcements

Open Positions Nominations:

Activities Meeting:

Chairperson Workshop:

# Gift of Desperation

My name is Jason im an addict.

~~The~~ At our exp conscience for the last two months we determined we are effective at carrying the message. We are making visitors and newcomers welcome. Our mtg format was changed we dropped the JF7 mtg. and replaced it with a How & Why study. Our attendance has been steady. We are in good relations with facility & the community.

We believe we are using our funds wisely and are paying our room rent and the \$45.00 left will be donated to Area.

In loving service

Jason K.

# PROPOSAL FORM

Proposal #: \_\_\_\_\_

Date: 10-14-15

Made By: Breaking Free

Proposal:

The C&T Treasurer position needs to go back to groups for the purpose of writing checks. Once Policy should read "C&T Treasurer needs to be elected by the groups for the purpose of being a signatory on the checking account."

Intent:

Accountability purposes for C&T Treasurer

Discussion

Final Proposal

☐ Consensus ☐ Failure ☐ Refer to Groups ☐ Refer for Clarification ☐ Other

Other Note: \_\_\_\_\_



## PROPOSED NOMINATION FORM

Nomination #: \_\_\_\_\_

Date: 6-14-15

Made By: Tony G.

Nomination of: Sherry T.  
For Position: Area Literature Chair

Qualifications (attach additional information if available):

Clean date June 10, 2005. Member of Acceptance Group.  
Currently GSR & Treasurer of Acceptance Group. Have  
fulfilled positions of GSR, Treasurer, Lit. Chair at group  
level. Currently serve as Meeting Schedule Co-ordinator  
@ area level. I have a sponsor who has a sponsor.  
I have a working knowledge of 12 steps, concepts,  
& traditions. I am willing.

What is the nominee's clean date? 6-10-05

What is the nominee's home group/area? Acceptance Group

Has the nominee been read the duties of the position? yes

Does the nominee have an understanding of the duties of the position? yes

Additional Information/Questions:

☐ Consensus ☐ Failure ☐ Refer to Groups ☐ Refer for Clarification ☐ Other

"Other" Note: \_\_\_\_\_



## PROPOSED NOMINATION FORM

Nomination #: \_\_\_\_\_

Date: 6-14-15

Made By: \_\_\_\_\_

Nomination of: AREA TREASURER  
For Position: \_\_\_\_\_

Qualifications (attach additional information if available):

3 yrs dep  
SERVED home group as Litchair-Alt & SR + E-SR  
HAVE A SPONSOR  
WORKS 12 STEPS  
STUDENT OF TWELVE TRADITIONS  
ACTIVE AT AREA N+T

What is the nominee's clean date? May 13 @ 2012

What is the nominee's home group/area? CTC

Has the nominee been read the duties of the position? YES

Does the nominee have an understanding of the duties of the position? YES

Additional Information/Questions:

☐ Consensus ☐ Failure ☐ Refer to Groups ☐ Refer for Clarification ☐ Other

"Other" Note: \_\_\_\_\_

## PROPOSED NOMINATION FORM

Nomination #: \_\_\_\_\_

Date: 6-14-15

Made By: Jale B.

Nomination of: Nicole W.  
For Position: Outreach Chair

Qualifications (attach additional information if available):

I have a sponsor who has a sponsor. I am  
currently on my 3rd round of Steps & Traditions. I  
have written on the Concepts area. I have a  
good understanding of both Traditions & Concepts. I have  
served my home group by chairing meetings,  
secretary position & last. At the ASC I have  
served as PT Secretary & Outreach Alt Chair.  
My clean date is 9-15-11

What is the nominee's clean date? 9-15-11

What is the nominee's home group/area? Breaking Free

Has the nominee been read the duties of the position? yes

Does the nominee have an understanding of the duties of the position? yes

Additional Information/Questions:

☐ Consensus ☐ Failure ☐ Refer to Groups ☐ Refer for Clarification ☐ Other

"Other" Note: \_\_\_\_\_  
\_\_\_\_\_



# BUDGET PROPOSAL FORM

Proposal #: \_\_\_\_\_

Date: \_\_\_\_\_

Made by: \_\_\_\_\_

Proposal:

21.26 to Kyndi W. for Flyers.  
Acceptance Group Flyer Day on June 27th

Intent:

To Carry the msg

Discussion:

Final Proposal:

21.26 to Kyndi W.

☒ Consensus ☐ Failure ☐ Refer to Groups ☐ Refer for Clarification ☐ Other

"Other" Notes:

# BUDGET PROPOSAL FORM

Proposal #: \_\_\_\_\_

Date: 5-14-15

Made by: JL

Proposal:

For 8.44 reimbursement for printing cost of  
4 Area policies, 5 Outreach Guidelines, 4 pr. guidelines, 4 HBT  
guidelines.

Intent:

To maintain GSR packets for New GSR.

Discussion:

Final Proposal:

☒ Consensus ☐ Failure ☐ Refer to Groups ☐ Refer for Clarification ☐ Other

"Other" Notes:



# BUDGET PROPOSAL FORM

Proposal #: \_\_\_\_\_ Date: \_\_\_\_\_ Made by: \_\_\_\_\_

Proposal: 35.97 to Sherry T. for meeting  
Schedules

Intent: To Carry the Msg

Discussion:

Final Proposal: 35.97 to Sherry T.

☒ Consensus ☐ Failure ☐ Refer to Groups ☐ Refer for Clarification ☐ Other

"Other" Notes:

# BUDGET PROPOSAL FORM

Proposal #: 1

Date: 6-14-15

Made by: H&I

Proposal:

52.80 For H&I Literature  
30 white booklets 10 AM I on subject  
10 Sponsorship 10 For the Newcomer 2 Basic Text

Intent:

To distribute literature throughout the facilities

Discussion:

amend to 72.80 to  
cover shipping

Final Proposal:

☒ Consensus ☐ Failure ☐ Refer to Groups ☐ Refer for Clarification ☐ Other

"Other" Notes:

OBSERVER SUPPLY INC

06/10/15 16:26:54

TICKET # 122481-0 CASH INVOICE

WRITER MMJ

REPRINT

CUST # 1

CASH SALE

81211	XER	113	7.14
-------	-----	-----	------

8.5X11 COPIES

35265EA	UNV	5	.60
---------	-----	---	-----

ENVELOPE, CLASP, 9.5X12.5 3X

SUB-TOTAL	7.74
-----------	------

TAX	.70
-----	-----

TOTAL	8.44
-------	------

CHANGE AMT \$	1.56
---------------	------

CASH \$	10.00
---------	-------

SIGNATURE .....



Sun Jun 14 03:19:09 CDT 2015

# Office DEPOT OfficeMax

OFFICE DEPOT STORE 6470  
530 George Wallace Drive  
Gadsden, AL 35903

06/14/2015 15.2.4 11:19 AM  
STR 6470 REG4 TRN 6563 EMP 319786

-----  
SALE

Product ID	Description	Total
166955	BW DS Letter	
300 @ 0.13		39.00
Bulk @ 0.11		-6.00
You Pay		33.00SS

Subtotal: 33.00

AL City Tax 4% 1.32

AL County Tax 1% 0.33

AL Gross Receipts 4% 1.32

Total: 35.97

MasterCard 1857: 35.97

\*\*\*\*\*

OfficeMax  
Total Savings:  
\$6.00

\*\*\*\*\*

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Visit [www.officemaxfeedback.com](http://www.officemaxfeedback.com)

and enter the survey code below.

Survey Code:

**6470-04-6563-2**

\*\*\*\*\*



2PVTUU5PX6344YR88

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subsidiary OfficeMax Incorporated

# ! ANNOUNCEMENTS!

6/24 7pm carpool to BF  
Gville Edition

Flyer Day for Henegar Group 6/27

H&I PI Workshop @  
Freedom group 7/26 11AM

GOD group inventory 8/8@GOD

Cheryl M celebrates 27 yrs on 6/25  
Henry T speaking

Cheryl B / Tony G / Kelly T celebrating  
6/28 Jake B speaking

Flyer Day for G-Ville 8/1

Breaking Free 8yr anniversary  
Speakers 7-25