

vice chair can attend the area meeting to learn what we do during our area service meeting. So GSR's please go back to your homegroups and ask if anyone has the qualifications and willingness to serve in these vacant positions and submit their ~~resumes~~ resume.

Thank you and
in loving
service,
Lorie W.

LASCNA Treasurer's Report

July 5, 2015

Greetings Louisville Area Service Committee NA Members,

I have the June Bank Statement, Reconciliation Report, Check Register, Home Group Donation Report and all the other information with me today. As of July 5, 2015, we have a current Balance of \$12,528.05 in our account. When we take away our \$5000 prudent reserve we have \$7,528.05 left in expendable income for which to conduct business. All of our other normal bills for the month of June have been paid. In June we wrote checks for \$3008.79 and deposited \$3701.71. **We deposited \$692.92 more in our account than in checks written in the month of June.** All the transactions are listed at the end of this report.

If you have any questions please ask me now. Thanks for letting me be of service to the Area and trusting me in this position.



Stephanie A./Treasurer
Mobile 502-386-0961

Checks Written in June 2015

#2540 Bardstown Road Presbyterian Church/ July Rent	35.00
#2541 Uncle Bob's Storage Unit #307/ July Rent	43.00
#2542 Ernie's Print Shop/ copy and mailing June Minutes	250.00
#2543 Highland Vineyard Church/P.R. Mtg. July Rent	25.00
#2544 KRSCNA/ June Area Monthly Donation to Region	100.00
#2545 NAWS, Inc./June Literature Order	2285.22
#2546 Garret Cull/Copies of Literature Order Forms	17.49
#2547 NAWS, Inc./June Area Monthly Donation to World	50.00
#2548 Segway/Public Relations Annual Fee/Helpline Voice Mail	203.08

Total Amount of Checks Written \$ 3008.79

Deposits Made in June 2015

6-08-15 Literature Sales	452.36
6-08-15 Literature Sales	2144.27
6-08-15 Home Group 7 th Tradition Donations	166.85
6-08-15 Home Group 7 th Tradition Donations	938.23

Total Amount of Checks Deposited \$ 3701.71

Checks Written in May 2015

#2530 Bardstown Road Presbyterian Church/ June Rent	35.00
#2531 Uncle Bob's Storage Unit #307/June Rent	43.00
#2532 Ernie's Print Shop/ copy and mailing May Minutes	250.00
#2533 Highland Vineyard Church/P.R. Mtg. June Rental	25.00
#2534 KRSCNA/ May Area Monthly Donation to Region	100.00
#2535 U. S. Postal Service P.O. Box 32502/Annual Fee	62.00
#2536 KRSCNA/30% Quarterly Area Donation	3486.67 (Voided)
#2537 NAWS, Inc./Literature Order for May 2015	2367.70
#2538 Ernie's Print Shop/Quarterly Area Meeting Schedules	354.96
#2539 KRSCNA/30% Quarterly Area Donation	3486.67

Total Amount of Checks Written \$ 6724.33

Deposits Made in May 2015

5-04-15 Literature Sales	\$ 1289.37
5-04-15 Literature Sales	248.12
5-04-15 Home Group 7 th Tradition Donations	702.53

Total Amount of Checks Deposited \$ 2240.02

Checks Written in April 2015

#2522 Ernie's Print Shop, copy and mailing April minutes	\$ 250.00
#2523 Uncle Bob's Storage Unit #307/May Rent	43.00
#2524 Bardstown Road Presbyterian Church May Rent	35.00
#2525 Highland Vineyard Church/P.R. Mtg. Rental for May	25.00
#2526 KRSCNA April Area Monthly Donation to Region	100.00 (not cashed)
#2527 Matthew Taylor(Activities-Flyers Camp Out & Derby Event, seed \$)	450.00
#2528 NAWS, Inc./Literature Order for April 2015	2367.70
#2529 Stephanie Al-Uqdah/Stamps	11.76 (not cashed)

Total Amount of Checks Written \$ 3282.46

Deposits Made in April 2015

4-13-15 Literature Sales	\$ 1482.70
4-13-15 Literature Sales	290.84
4-13-15 Literature Sales	114.45
4-13-15 Home Group 7 th Tradition Donations	778.44
4-13-15 KRCNA Fund Raiser Seed Money Returned	400.00

Total Amount of Checks Deposited \$ 3066.43

Non-Profit Checking

PNC Bank



For the Period 05/30/2015 to 06/30/2015

Primary Account Number: ~~3070062032~~

Page 1 of 2

Number of enclosures: 0

LOUISVILLE ASC NARCOTICS
4508 W MARKET ST
LOUISVILLE KY 40212-2637

For 24-hour banking sign on to
 PNC Bank Online Banking on pnc.com
FREE Online Bill Pay

For customer service call 1-877-BUS-BNKG
Monday - Friday: 7 AM - 10 PM ET
Saturday & Sunday: 8 AM - 5 PM ET

Para servicio en español, 1-877-BUS-BNKG

Moving? Please contact your local branch

Write to: Customer Service
PO Box 609
Pittsburgh, PA 15230-9738
 Visit us at PNC.com/mybusiness/
 TDD terminal: 1-800-531-1648
For hearing impaired clients only

Non-Profit Checking Summary

Louisville Asc Narcotics

Account number: ~~3070062032~~

Overdraft Protection has not been established for this account.
Please contact us if you would like to set up this service.

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
11,632.05	3,701.71	2,705.71	12,628.05
		Average ledger balance	Average collected balance
		13,032.78	12,939.78

Deposits and Other Additions

Description	Items	Amount
Deposits	4	3,701.71
Total	4	3,701.71

Checks and Other Deductions

Description	Items	Amount
Checks	7	2,705.71
Total	7	2,705.71

Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
05/30	11,632.05	06/22	12,731.05	06/29	12,663.05
06/08	15,316.27	06/26	12,688.05	06/30	12,628.05
06/15	12,981.05				

Activity Detail

Deposits and Other Additions

Deposits

Date posted	Amount	Transaction description	Reference number
06/08	452.36	Deposit	037911572
06/08	2,144.27	Deposit	037911593
06/08	166.85	Deposit	037911614
06/08	938.23	Deposit	037911633

Non-Profit Checking



For 24-hour account information, sign-on to
pnc.com/mybusiness/

For the Period 05/30/2015 to 06/30/2015

Louisville Asc Narcotics

Primary Account Number: ~~30-0006-7382~~

Page 2 of 2

Non-Profit Checking Account Number: ~~30-0006-7382~~ - continued

Checks and Other Deductions

Checks and Substitute Checks

* Gap in check sequence

Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number
06/30	2540 *	35.00	071307877	06/29	2543	25.00	037378055	06/08	2546	17.49	096121790
06/26	2541	43.00	073502752	06/15	2545 *	2,285.22	074578969	06/15	2547	50.00	076234554
06/22	2542	250.00	030541737								

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 07/01/2015 and will appear on your next statement as a single line item entitled Service Charge Period Ending 06/30/2015.

** Combined Transactions include ACH Credits, ACH Debits, Checks Paid, Deposited Item - Consolidated, Deposit Tickets Processed

Description	Volume	Amount	
Account Maintenance Charge		.00	Requirements Met
Combined Transactions	86	.00	Included in Account
Checks Paid	7	.00	
Deposited Item - Consolidated	75	.00	
Deposit Tickets Processed	4	.00	
Total For Services Used This Period		.00	
Total Service Charge		.00	

Hear from real businesses like yours . . . and get \$100

Have you tried Cash Flow Insight available in Online Banking today?

See real business success stories at pnc.com/cashflowinsight to see how Cash Flow Insight is helping businesses like yours. Try it free for 90 days, and get \$100 for getting to know your new tools.*

What are businesses saying about Cash Flow Insight?

- > "Cash Flow Insight is saving us \$250+ every month."
- > "It easily saves 15-20 hours of my time every month."
- > "Our customers are now making payments faster, which makes my job easier."
- > "I chose Cash Flow Insight because there wasn't another bank that connected with our accounting system so seamlessly."
- > "Anybody using QuickBooks® should be using Cash Flow Insight."
- > "I have more visibility into my cash flow, and I know each month exactly what I'm going to be getting paid."

To try Cash Flow Insight for up to 90 days at no cost, and take advantage of this limited-time \$100 offer, call 855-762-2361 or learn more at pnc.com/cashflowinsight.

*Cash Flow Insight requires a PNC business checking account and enrollment in PNC Online Banking. Free trial offer valid for Cash Flow Insight and additional tools (Receivables, Payables and Accounting Software Sync) for your current statement cycle period and two additional statement cycles. One free trial per customer. For supported accounting software, post-trial fees, how to un-enroll and details on the \$100 offer, visit pnc.com/cashflowinsight. Limit one \$100 offer per business. Offer may be extended, modified or discontinued at any time without notice. Cash Flow Insight is a service mark of The PNC Financial Services Group, Inc. QuickBooks® is a registered trademark of Intuit®, Inc. PNC Bank, National Association. Member FDIC



Account Activity

Thursday, July 02, 2015

Non-Profit Checking XXXXXX0002 Available Balance: \$12,528.05

Pending Transactions

These transactions have been submitted to us since the last business day and are not yet posted to your account. When they have posted, they will be reflected in your Posted Transactions. Pending items may affect your Available Balance and are not a statement of your account.

Date	Description	Withdrawals	Deposits
This account has no Pending Transactions			

Posted Transactions

Date	Description	Withdrawals	Deposits	Balance
07/01/2015	CHECK 2544 072849520 KRSCNA DONATION	\$100.00	JUNE DONATION	\$12,528.05
06/30/2015	CHECK 2540 071307877 BARD PRESCH. RENT	\$35.00	JULY RENT	\$12,628.05
06/29/2015	CHECK 2543 037378055 HIGHLAND CHURCH	\$25.00	JULY RENT	\$12,663.05
06/26/2015	CHECK 2541 073592752 UNCLE BOB'S ST.	\$43.00	JULY RENT	\$12,688.05
06/22/2015	CHECK 2542 030541737 ERNIE'S PRINTSH	\$250.00	JUNE MIN.	\$12,731.05
06/15/2015	CHECK 2547 076234554 NAWA, INC.	\$50.00	JUNE DONATION	\$12,981.05
06/15/2015	CHECK 2545 074578969 NAWA, INC.	\$2,285.22	LIT. ORDER	\$13,031.05
06/08/2015	CHECK 2546 096121790 GARRET CULL	\$17.49	LIT. ORDER FORMS	\$15,316.27
06/08/2015	DEPOSIT XXXXX1633 H.G. DONATIONS		\$938.23	\$15,333.76
06/08/2015	DEPOSIT XXXXX1614 H.G. DONATIONS		\$166.85	\$14,395.53
06/08/2015	DEPOSIT XXXXX1593 JUNE LIT. SALES		\$2,144.27	\$14,228.68
06/08/2015	DEPOSIT XXXXX1572 JUNE LIT. SALES		\$452.36	\$12,084.41
05/27/2015	CHECK 2531 074752827	\$43.00		\$11,632.05
05/26/2015	CHECK 2530 074303425	\$35.00		\$11,675.05
05/26/2015	CHECK 2533 032403677	\$25.00		\$11,710.05
05/26/2015	CHECK 2532 034032907	\$250.00		\$11,735.05
05/15/2015	CHECK 2539 070411855	\$3,486.67		\$11,985.05
05/11/2015	CHECK 2534 077776064	\$100.00		\$15,471.72
05/08/2015	CHECK 2538 031963419	\$354.96		\$15,571.72
05/08/2015	CHECK 2537 076282898	\$1,575.11		\$15,926.68
05/07/2015	CHECK 2535 074735424	\$62.00		\$17,501.79
05/06/2015	CHECK 2529 073157779	\$11.76		\$17,563.79
05/06/2015	CHECK 2526 073298961	\$100.00		\$17,575.55
05/04/2015	DEPOSIT XXXXX0581		\$246.12	\$17,675.55
05/04/2015	DEPOSIT XXXXX0552		\$702.53	\$17,429.43
05/04/2015	DEPOSIT XXXXX0534		\$1,289.37	\$16,726.90

LASCNA-Louisville Area 4-12-2015

Opening Balance 2/9/2015

15,915.81

Date	Check #	Payee Name	Purpose/Notes	Payment/Debit	Deposit	Balance	Reconciled
3/1/2015	2511	Sara Henderson	Pay Ernies for Minutes	\$250.00		15,665.81	3/10/2015
3/1/2015	2512	Jana Whobrey	Lit. Com. Receipt Books	\$23.66		15,642.15	3/4/2015
3/1/2015	2513	Matt Taylor	KRCNA Fundraiser	\$400.00		15,242.15	3/2/2015
3/1/2015	2514	Delaney Creek Park	Annual Camp Out	\$150.00		15,179.70	void 4/12/2015
3/1/2015	2515	Tonya Price	Refund Lit. Overcharge	\$8.50		15,171.20	3/9/2015
3/3/2015	168	PNC	Home Group Donations		\$921.47	16,092.67	3/3/2015
3/3/2015	170	PNC	Literature Sales		\$1,616.99	17,709.66	3/3/2015
3/3/2015	172	PNC	Literature Sales		\$352.65	18,062.31	3/3/2015
3/13/2015	2516	NAWS, Inc.	Literature Order (March)	\$2,344.96		15,717.35	3/12/2015
3/22/2015	2516	NAWS, Inc.	PNC Returned Unpaid		\$2,344.96	18,062.31	3/13/2015
3/22/2015	2517	Bardstown Rd Prsby Ch	April Rent	\$35.00		18,027.31	3/26/2015
3/22/2015	2518	Uncle Bob's Storage Ut	April Rent	\$43.00		17,984.31	3/27/2015
3/22/2015	2519	Highland Vineyard Ch	April Rent(P.R.)	\$25.00		17,959.31	3/30/2015
3/22/2015	2521	KRSCNA	LASCNA Monthly Donat.	\$100.00		17,859.31	3/27/2015
3/25/2015	2521	NAWS, Inc.	Literature Sales (March)	\$2,344.96		15,514.35	3/31/2015
4/12/2015	2522	Ernie's Print Shop	April Minutes	\$250.00		15,264.35	4/29/2015
4/12/2015	2523	Uncle Bob's Storage Unit	May Rent	\$43.00		15,221.35	4/27/2015
4/12/2015	2524	Bardstown Rd Prsby Ch	May Rent	\$35.00		15,186.35	4/27/2015
4/12/2015	2525	Highland Vineyard Ch	May Rent	\$25.00		15,161.35	4/27/2015
4/12/2015	2526	KRSCNA	LASCNA Monthly Donat.	\$100.00		15,061.35	5/6/2015
4/12/2015	2514	Delaney Creek Park	Annual Camp Out (void)		\$150.00	15,211.35	4/12/2015
4/13/2015	2527	Matthew Taylor	Activits.Flyers,Derby Evt.	\$450.00		14,761.35	4/13/2015
4/13/2015		PNC 8003	KRCNA Fundraiser		\$400.00	15,161.35	4/13/2015
4/13/2015		PNC 8004	Literature Sales (April)		\$114.45	15,275.80	4/13/2015
4/13/2015		PNC 8001	Literature Sales (April)		\$290.84	15,566.64	4/13/2015
4/13/2015		PNC 7984	Literature Sales (April)		\$1,482.70	17,049.34	4/13/2015
4/13/2015		PNC 7968	Home Group Donations		\$778.44	17,827.78	4/13/2015
4/13/2015	2528	NAWS, Inc.	Literature Order (April)	\$2,367.70		15,460.08	4/23/2015
4/19/2015	2529	Stephanie Al-Uqdah	Postage Stamps (24)	\$11.76		15,448.32	5/6/2015
5/3/2015	2530	Bardstown Rd Prsby Ch	June Rent	\$35.00		15,413.32	5/26/2015
5/3/2015	2531	Uncle Bob's Storage Unit	June Rent	\$43.00		15,370.32	5/27/2015
5/3/2015	2532	Ernie's Print Shop	May Minutes	\$250.00		15,120.32	5/26/2015
5/3/2015	2533	Highland Vineyard Ch	June Rent	\$25.00		15,095.32	5/26/2015
5/3/2015	2534	KRSCNA	LASCNA Monthly Donat.	\$100.00		14,995.32	5/11/2015

5/3/2015	2535	U.S. Postal Service	P.O. Box Annual Fee	\$62.00		14,933.32	5/7/2015
5/3/2015	2536	KRSCNA	April Quarterly Donation	\$3,486.67	\$3,486.67	14,933.32	void 5/9/2015
5/3/2015	2537	NAWS, Inc.	Literature Order (May)	\$1,575.11		13,358.21	5/8/2015
5/3/2015	2538	Ernie's Print Shop	#17584 Meeting Schdles	\$354.96		13,003.25	5/8/2015
5/4/2015		PNC 00185	Home Group Donations		\$702.53	13,705.78	5/4/2015
5/4/2015		PNC 00182	Literature Sales (May)		\$1,289.37	14,995.15	5/4/2015
5/4/2015		PNC 00188	Lierature Sales (May)		\$246.12	15,241.27	5/4/2015
5/9/2015	2539	KRSCNA	April Quarterly Donation	\$3,486.67		11,754.60	5/15/2015
6/7/2015	2540	Bardstown Rd Prsby Ch	July Rent	\$35.00		11,719.60	6/30/2015
6/7/2015	2541	Uncle Bob's Storage Unit	July Rent	\$43.00		11,676.60	6/26/2015
6/7/2015	2542	Ernie's Print Shop	June Minutes/Mailing	\$250.00		11,426.60	6/22/2015
6/7/2015	2543	Highland Vineyard Ch	July Rent	\$25.00		11,401.60	6/29/2015
6/7/2015	2544	KRSCNA	LASCNA Monthly Donat.	\$100.00		11,301.60	6/15/2015
6/7/2015	2545	NAWS, Inc.	Literature Order (June)	\$2,285.22		9,016.38	6/8/2015
6/8/2015	2546	Garret Cull	Fed.Ex.Cpys lit Odr.Fms	\$17.49		8,998.89	6/15/2015
6/8/2015	2547	NAWS, Inc.	Monthly Area Donation	\$50.00		8,948.89	6/8/2015
6/8/2015		PNC 196	June Literature Sales		\$452.36	9,401.25	6/8/2015
6/8/2015		PNC 199	June LiteratureSales		\$2,144.27	11,545.52	6/8/2015
6/8/2015		PNC 202	Home Group Donations		\$166.85	11,712.37	6/8/2015
6/8/2015		PNC 205	Home Group Donations		\$938.23	12,650.60	6/8/2015
6/23/2015	2548	Segway	Annual Fee PR Helpline VM	203.08		12,447.52	

LASCNA June 2015 Home Group 7th Tradition Donations

<u>Group Name</u>	<u>Amount</u>	<u>Group Name</u>	<u>Amount</u>	<u>Group Name</u>	<u>Amount</u>
A Vision of Hope		Price Lane Group		The Stopping Point	20.00
Acceptance Place		Primary Purpose		The Ties That Bind	
Against All Odds	10.00	Reach for Recovery	64.00	Walkin' & Talkin' Recovery	5.00
Agape Group	20.00	Recovery at 6:30		We Too Recover	25.00
Another Chance		Recovery Today	160.00	Welcome Home	
Caring Thru Sharing	158.50	Restored To Sanity	20.00	Why Are We Here?	20.00
Cool Changes		Sanctuary	10.00	Willing To Change	Closed
Day By Day		Saturday Night Live	12.00		
Enough is Enough		Serenity Group		<u>Not sure of group name</u>	
Escape From Denial		Serenity on Sunday			
Freedom Spirit	15.00	Shephardsville Shot of Hope	2.00	<u>Home Group Amount</u>	\$1105.08
Gratefully Dedicated	20.00	Standing For Something			
Group 53	90.00	Starting Over	10.00	O.V.A.N.A.	0
Highland Peace	25.00	Step Up Group	20.00	TOTAL AMOUNT	\$1105.08
How It Works	1.00	Steppin to Freedom	Closed		
Just for Today-Bardstown		Stop The Madness	10.00		
Just for Today-Lou	10.00	Sunday Survivors	20.34		
Just Us	81.56	Sunrisers			
Living Clean		Surrender Starts Here			
Living In the Solution		Take It Easy	93.83		
Lose the Desire	40.00	Taylorsville NA			
Miracle on 22 nd Street	50.00	The Freedom To Live			
No Matter What-E-Town	50.00	The Junkie Garage Group			
Old School Recovery	7.55	The Key Tag Group			
Out of Control	10.00	The NA Meeting	9.30		
Point of Freedom	5.00	The Phoenix Group	10.00		

LASCNA June 2015 Home Group 7th Tradition Donations

Breakdown of Louisville Area Home Group Donations for June

- 57 home groups in the Louisville Area in June 2015
- 33 groups donated to Area (58 % of all home groups)
- 24 groups did not donate anything to Area (42% of all home groups)
- 22 groups donated \$20 or less (39% of all home groups)
- 3 groups donated \$21 to \$40 (5% of all home groups)
- 3 groups donated \$41 to \$80 (5% of all home groups)
- 3 groups donated \$81 to \$99 (5% of all home groups)
- 2 groups donated \$100 to \$160 (4% of all home groups)
- OVANA did not donate to Area this month

On page 13 in the LASCNA Policy and Procedures Manual, under the section Area Treasurer Responsibilities, it states in #12 that it the Responsibility of the Area Treasurer to “encourage the GSR to remind their groups of the importance of the Seventh Tradition at every level of service, beginning with the member and then the group and will briefly explain what this money provides. The attraction that these services provide (when members are informed) helps our seventh tradition become a reality.” Services include Meeting Schedules & Web Page, H&I, Literature, Activities, P&P Manuals, Conventions, Rent for Area meetings and Functions, Regional and World financial support. What each home group cannot do alone, WE can do together.

**The Louisville Area Service Committee of Narcotics Anonymous
Funds Request Form**

Sub-Committee LITERATURE Date 6-7-15

Sub-Committee Member Making Request
Garet C.

Requested Budget Amount \$ 2285.22

Money is to be Used for (Please Itemize if Necessary)

ORDER LITERATURE FROM NAWA, Inc.

Current Budget for Year \$ NO BUDGET

AT DEBS SINCE JAN 2015
Funds Used thus far \$ 13,045.76

LIT. SALES SINCE JAN 2015
~~Monthly Budget Allotment~~ \$ 12,231.46

Remaining Funds for Year After Request \$ _____

Funds allocated by: Stephanie A.

POD NAWA, Inc
2545
6-7-15
A 2285.22
(8)

**The Louisville Area Service Committee of Narcotics Anonymous
Funds Request Form**

Sub-Committee H & I Date June 7, 2015

Sub-Committee Member Making Request

John E.

Requested Budget Amount \$ \$299.06

Money is to be Used for (Please Itemize if Necessary)

IP LITERATURE & COPY MESSAGE INTO HOSPITAL &
INSTITUTIONS JUNE, 2015.

Current Budget for Year \$ \$3600.00 3600.00

Funds Used thus far \$ \$1003.68 + \$299.06 = 1302.74

Monthly Budget Allotment \$ \$299.06

Remaining Funds for Year After Request \$ \$2297.26

Y0 Funds allocated by: Stephanie Al-Ugda

\$299.06 worth of literature taken from Area literature
for H & I

HPI. LITERATURE FUND Expenditure Ledger.

FEB. 2015 \$ 3600.00

FEB. LIT — \$ 293.73

BALANCE 3303.27

MARCH LIT. — \$ 293.60

BALANCE 3009.67

APRIL LIT — \$ 304.78

BALANCE 2704.89

MAY LIT — \$ 108.57

BALANCE 2596.32

JUNE LIT \$ 299.06

\$ 2297.26

**The Louisville Area Service Committee of Narcotics Anonymous
Funds Request Form**

Sub-Committee LITERATURE Date 6-7-11

Sub-Committee Member Making Request
Garret C

Requested Budget Amount \$ 17.49

Money is to be Used for (Please Itemize if Necessary)

Reimburse Garret C. 17.49 paid to Fed Ex
to make COPIES OF Lit Order Forms (150 copies)

Current Budget for Year \$ 240.00

Funds Used thus far \$ 32.16

Monthly Budget Allotment \$ 20.00

Remaining Funds for Year After Request \$ 190.36

Funds allocated by: Stephanie Al-Hajeri

pd. 17.49
to Garret C.
2546
6-7-11
(8)



June 07, 2015 14:21

Page: 1

Receipt #: 1612596180

VISA #: XXXXXXXXXXXX9808

2015/06/07 14:09

Qty	Description	Amount
150	ES B&W S/S White 8.5 x11	16.50
SubTotal		16.50
Taxes		0.99
Total		17.49

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.

FedEx Office Print & Ship Centers

2226 BARDSTOWN ROAD
LOUISVILLE, KY 40205
(502) 473-1778
www.FedExOffice.com

Tell us how we're doing and receive
20% off your next \$25 print order
fedex.com/we/listen or 1-800-398-0242
Offer Code: _____ Offer expires 6/30/2015

Please Recycle This Receipt

Refund to check
2546 on 6-7-15
17.49
(8)

Packing List

NARCOTICS ANONYMOUS WORLD SERVICES
19737 NORDHOFF PLACE
CHATSWORTH, CA 91311-6601
Federal ID No. 95-3090596
(818) 773-9999

Order Number: 0422571

Order Date: 4/22/2015

Customer Number: 0035185

SERVICE REP: JASON PULLEN

INVOICE TO:
LOUISVILLE AREA
PO BOX 32502
LOUISVILLE, KY 40232
JSA

SHIP TO:
LOUISVILLE AREA
C/O GARRET CULL
202 FRANCK AVENUE
LOUISVILLE, KY 40206
USA

Confirm To:

PHONE NO: (502) 689-9416

Customer PO	Ship VIA UPS GRND RESD	SOURCE MAIL	Terms NO TERMS				
ITEM NO	DESCRIPTION	ORDERED	BO	PRICE	AMOUNT		
1101	HARDCOVER: BASIC TEXT 6TH ED	81	0	11.55	935.55		
1102	PAPERBACK: BASIC TEXT 6TH ED	7	0	11.55	80.85		
1140	IT WORKS: HOW & WHY	20	0	9.00	180.00		
1112	JUST FOR TODAY: DLY MEDITATION	6	0	9.00	54.00		
1200	INTRODUCTORY GUIDE, REVISED	10	0	2.00	20.00		
1400	NA STEP WORKING GUIDES	17	0	8.50	144.50		
1150	LIVING CLEAN CASEBOUND	7	0	9.75	68.25		
1601	BEHIND THE WALLS	100	0	0.84	84.00		
3102	IP #2 THE GROUP	25	0	0.29	7.25		
3117	IP #17 FOR THOSE IN TREATMENT	50	0	0.29	14.50		
3121	IP #21 THE LONER-STAYING CLEAN	25	0	0.29	7.25		
3101	IP #1 WHO, WHAT, HOW & WHY	100	0	0.22	22.00		
3105	IP #5 ANOTHER LOOK	100	0	0.22	22.00		
3106	IP #6 RECOVERY & RELAPSE	50	0	0.22	11.00		
3107	IP #7 AM I AN ADDICT?	100	0	0.22	22.00		

Continued

pd. 4/13/15
2528
2367.70
(8)