

AREA L.E.G.S. MINUTES – March 21, 2021



Show your gratitude for N.A. be a part of the decision-making process.

Nominations/Elections are needed for the following positions: Secretary, Secretary Assistant, Treasurer Asst., Literature Vice Chair, and Public Relations Vice Chair, and the interim positions are: Treasurer Assistant, Activities Vice Chair, H & I Chair, H&I Vice-Chair, RCM, RCM Alternate, Merchandise Chair and Merchandise Vice-Chair,

Nominations/ Elections are needed for the following BRSCNA Regional positions: Chair, Vice-Chair, Assistant Secretary, Assistant Treasurer, RD Alternate, Activities Chair, H&I and Literature Chair Service begins in June and will be voted on thereafter until the position is filled.

AREA L.E.G.S. INFORMATION

AREA L.E.G.S. P.O. BOX 5674 Cleveland, Ohio 44101

AREA L.E.G.S. MINUTES Available online at: www.legsna.org

ONLINE MEETINGS LISTED ON OUR WEBSITE: *problems with call in - additional information is available for your convenience** Group updates are sent to the website: webmaster@legsna.org***

BACK TO GROUPS/MOTION: – NONE

OTHER MOTIONS – pg. 4, 5

MONEY OWED TO AREA L.E.G.S./GROUPS: Adrienne W. - Phillip A. - Saffiyah A.H. - Kevin G.

Executive Committee Contacts:

ASC Chair: Michelle B. 216 647-3272/michellebivins@yahoo.com

ASC Vice-Chair: Gina W.H 216-647-1035

ASC Secretary: Crystal F. 216 299-3577/crf825@aol.com

ASC Secretary Assistant:

R.C.M. Thurman B 216-258-1928

R.C.M Alt.:

| AREA LEGS SUBCOMMITTEE CONTACTS | | |
|--|---|-------------------------|
| ACTIVITIES | HOSPITALS & INSTITUTIONS | LITERATURE |
| Jacqueline J. 216-906-1481 | OPEN | Tracy S. 216-240-7538 |
| MERCHANDISE | POLICY | PUBLIC RELATIONS |
| OPEN | Beverly M. 216-785-4179 Ruby K. 216-240-0926 | Gerald P. 216-302-9239 |

- Meeting opened with a moment of silence followed by the Serenity Prayer.
- Twelve Traditions read by: Ruth F.
- Twelve Concepts read by: Rochelle D.L
- Ninth Tradition Explanations read by: Ruth F.
- Three minute application of the Eleventh Step.
- First Polling of the GSR's 10
- ASC Guidelines read.
- Are there any Groups with issues, concerns, or who would like to be recognized for New Business? Yes

[RECORDED]

Secretary's Report:.

Motion to accept report Ali A . Seconded by Ken D.

For 8 Against 0 Abstentions 0 Report: Passed .

Treasurer's Report: Darlene P.

Motion to accept report Ali A. Seconded by: Theresa F.

For 8 Against 0 Abstentions 0 Report: Passed.

Hospitals & Institutions Subcommittee: Gina W.H.

Motion to accept report: Ali A. Seconded by: Ken D.

For:8 Against:0 Abstentions 0 Report: Passed

Policy Subcommittee: Ruby K.

Motion to accept: Ken D. Seconded : Ruth F .

For 8 Against 0 Abstentions 0 Report:Passed.

Merchandise Subcommittee: Gina W.H

Motion to accept Rochelle D.L Seconded:Ali A.

For 8 Against 0 Abstentions 0 Report:Passed

Public Relations Subcommittee: Gina W.H

Motion to accept: Rochelle D.L Seconded by: Theresa

For 8 Against 0 Abstentions 0 Report Passed

Activities Subcommittee: Jacqueline J.

Motion to accept: Walt Mc. Seconded by Ken D.

For 8 Against 0 Abstentions 0 Report: Passed.

Literature Subcommittee: Tracy S.

Motion to accept: Ali A. Seconded: Ruth F.

For 8 Against 0 Abstentions 0 Report: Passed.

Total Sales of funds turned in this month \$737.83

RCM COMMITTEE: Thurman B. No Report

Motion from BRCNA to AREA L.E.G.S. on the floor to host OCNA 38 convention

Groups polled: 5 yeah 2 Nay Motion Passed

Motion to accept:. Seconded:

For Against 0 Abstentions 0 Report: Passed

Ten Minute Break NO

Reopen Meeting: Moment of silence followed by the Serenity Prayer.

Second Polling of the GSRs 10

Old Business:

Nomination or statements of willingness for front of the minutes positions.

Marvin M. was appointed PR Chair until a new chair is elected.

Kim G. was appointed as Merchandise Chair until a new chair is elected.

New Business/Group Concerns:

Thurman B. ½ unwarranted

Jacqueline J. 1 ½ unwarranted

Gerald P. 2 unwarranted

Beverly M. 1/2 unwarranted

- A. Ali A. brought up information concerning where the information for the BRCNA motion back to AREA L.E.G.S
- B. Gina W. H. went to the storage unit and found that there is more business to take care of concerning the storage unit. The unit that was voted on by the Area in the month of February was no longer under the promotion that was voted on because it was not locked in on-line.
- C. Motion on the floor made by Beverly M. to allow treasurer to lock in the price (pg.4)
- D. Motion on the floor made by New Attitudes to change from Free Conference call to Zoom (pg.5)

Meeting Adjourned @ 6:39 p.m.

ASC Secretary,
Crystal F.

“ALL APPROVED REPORTS & FLIERS ATTACHED”

AREA L.E.G.S. – LAKE ERIE GENERAL SERVICES

Motion: that we allow the Area Treasurer to pay for the 5x10 CUBE SMART Unit-located on 55 and Marginal Ave.

Intent: to use NA funds prudently

BUSINESS 6 POLICY 1

MOTION PASSED

3/21/2021

Home Group/ New Attitudes-Motion

We recommend that all Area LEGSs Activities and Functions be held on the Zoom platform (ie., Speaker Jams, N.A Birthday Bash, Learning Day etc.) due to " Free Conference Call" platform has become outdated and limits the number of participants that can be on the call at one time.

Intent:

To allow for a greater level of participation and support from Addicts at these NA activities and NA functions in the future. It would allow Area LEGSs to carry the NA message to more addicts on a larger platform.

Love and Respect,

New Attitudes, Home Group

BUSINESS 8 POLICY 0

MOTION FAILED

AREA {L.E.G.S.} LAKE ERIE GENERAL SERVICES

| NAME of GROUP | REPRESENTATIVE | 1st TALLY | NEW BUS. | 2nd TALLY |
|--|---------------------|-----------|----------|-----------|
| AGAINST ALL ODDS | | | | |
| A SIMPLE WAY | Ruth F-W | X | | X |
| BEDFORD MIRACLES | | | | |
| DOWNTOWN RECOVERY | Kenny T. | | | X |
| EAST CLEVELAND RECOVERY | | | | |
| END OF THE ROAD RECOVERY | | | | |
| FREE TO BE ME | | | | |
| FIRST STEP 2 RECOVERY | | | | |
| FRONTLINE RECOVERY | | | | |
| H.O.W. ON SATURDAY NIGHT | | | | |
| HAPPY JOYOUS & FREE | Theresa P. | X | | X |
| INNER CITY RECOVERY | | | | |
| JUST FOR TODAY | | | | |
| KEEP COMING BACK | | | | |
| KEEP IT SIMPLE N.A. | | | | |
| LAST HOUSE ON THE BLOCK | | | | |
| MESSAGE OF HOPE ... PROMISE OF FREEDOM | | | | |
| MORE WILL BE REVEALED ON SUNDAY | | | | |
| NEW ATTITUDES | Ray M. | | | X |
| NO MATTER WHAT | | | | |
| OUR PRIMARY PURPOSE ON SATURDAY | | | | |
| PEACE IN THE VALLEY | Ali A. | X | X | X |
| PURE N.A. GROUP | | | | |
| RAY OF HOPE GROUP | | | | |
| RECOVERY BY THE RAPID | | | | |
| RECOVERY ON 105 | | | | |
| SERENITY ON SUNDAY MORNING | Walt Mc. | X | | X |
| SPIRITUAL AWAKENINGS | | | | |
| SPIRITUAL FOUNDATION | | | | |
| ST. CLAIR RECOVERY | Rochelle D.L. | X | | X |
| STEP GUIDE DISCUSSION GROUP OF NA | | | | |
| THANK GOD I'M FREE | Joyce P.H | X | | X |
| THE JOURNEY CONTINUES | | | | |
| THERE'S A WAY OUT | | | | |
| TOGETHER WE CAN | | | | |
| WAKE UP & LIVE | Ken D. | X | | X |
| WE ARE REACHING NEW HEIGHTS | | | | |
| WE ON MONDAY MORNINGS | | | | |
| WINNERS GROWING TOGETHER IN RECOVERY | | | | |
| WITH OUR WILLINGNESS | Marvin M. | X | | X |
| DATE: March 21, 2021 | VOTING TALLY | 8 | | 10 |

GROUP REPORT FEBRUARY/MARCH 2021

A SIMPLE WAY

Meets every Thursday at 10:00am on phone, teleconference number 712 451 0735 and the Access code 334934#, or visual use: brothernate20005 to join. We would like to thank the trusted servants who have helped to keep our phone line opened: Nat M. Secretary and Faye D chairperson for the month of March, and our homegroup members. We have been averaging about 10 people weekly. We do not have a donation to Area at this time.

We have implemented a monthly Chairperson position and would like to ask if there is anyone would like to volunteer to chair our homegroup for the month of November or December please let us know. Our format is:

- Week 1 Any NA literature
- Week 2 Basic Text or Living Clean discussion (alternating monthly)
- Week 3 Speaker
- Week 4 Open podium
- Week 5 Chairperson's Choice

Thank to the members who help carry the message to the addict who still suffers.

Submitted by Ruth FW, GSR

March 21,2021

AREA L.E.G.S. – LAKE ERIE GENERAL SERVICES

Greetings to all. We the N.A. group Downtown Recovery would like to thank you for your service.

Our group average about 2 or 3 newcomers a week. Thanks goes out to all in attendance each week.

With deep gratitude. Downtown Record.

AREA L.E.G.S. – LAKE ERIE GENERAL SERVICES

TGIF Continues to zoom number for zoom is 7862200871 Passcode A3Yfst every Friday at 6:30pm.

We have been averaging about 22 each week. We thank David R. As our Speaker for the month. 1st week Topic - daily Meditation, 2nd week- Speaker- David R., 3rd week- Topic Freedom for Active Addiction. We thank Roberto for chairing this month. Thank you for being to serve.

Joyce P.H.

AREA L.E.G.S. – LAKE ERIE GENERAL SERVICES

Shelly Ferguson (sferguson@murtistaylor.org) To: you Details
3/21/2021

G.S.R. Report/ New Attitudes

Our home group is still holding our meeting on the teleconference platform on Monday night at 7pm. #(978)-990-5000, Access code # 333078. Currently about 15-20 addicts are on the call per week and there is still room for many more addicts to join us. We want to "THANK" all the addicts that continue to support our home group weekly. We humbly "Welcome" the newcomer to our meeting because you are still the most important person at this NA meeting, please feel free to join us.

Humble To Serve,

Shelly F., GSR
Ray M., GSR Alt.



LAKE ERIE GENERAL SERVICES OF NARCOTICS
 ANONYMOUS INC
 PO BOX 5674
 CLEVELAND OH 44101-0674

Business Statement

Account Number:
 xxxxxxxxxxxxxx
 Statement Period:
 Feb 1, 2021
 through
 Feb 26, 2021



INFORMATION YOU SHOULD KNOW

(CONTINUED)

| Current | New (as of January 1, 2021) |
|---|---|
| International Process Fee for U.S. Bank Debit Card 2% of the purchase amount | International Process Fee for U.S. Bank Debit Card 3% of the purchase amount |

SILVER BUSINESS CHECKING

Member FDIC

U.S. Bank National Association

Account Number xxxxxxxxxxxxxx

Account Summary

| | # Items | | |
|---------------------------------------|---------|-----------|-----------------|
| Beginning Balance on Feb 1 | | \$ | 6,972.60 |
| Customer Deposits | 1 | | 1,161.30 |
| Other Withdrawals | 1 | | 5.00- |
| Checks Paid | 4 | | 1,526.00- |
| Ending Balance on Feb 28, 2021 | | \$ | 6,602.90 |

Customer Deposits

| Number | Date | Ref Number | Amount |
|--------|--------|------------|----------|
| | Feb 23 | 8354947154 | 1,161.30 |

Total Customer Deposits \$ **1,161.30**

Other Withdrawals

| Date | Description of Transaction | Ref Number | Amount |
|--------|----------------------------|------------|----------|
| Feb 12 | Analysis Service Charge | 1200000000 | \$ 5.00- |

Total Other Withdrawals \$ **5.00-**

Checks Presented Conventionally

| Check | Date | Ref Number | Amount | Check | Date | Ref Number | Amount |
|-------|--------|------------|--------|-------|--------|------------|--------|
| 6845 | Feb 16 | 8354006211 | 500.00 | 6848 | Feb 5 | 8954897772 | 26.00 |
| 6847* | Feb 5 | 8954897764 | 500.00 | 6850* | Feb 16 | 9254879307 | 500.00 |

* Gap in check sequence

Conventional Checks Paid (4) \$ **1,526.00-**

Balance Summary

| Date | Ending Balance | Date | Ending Balance | Date | Ending Balance |
|--------|----------------|--------|----------------|--------|----------------|
| Feb 5 | 6,446.60 | Feb 16 | 5,441.60 | Feb 23 | 6,602.90 |
| Feb 12 | 6,441.60 | | | | |

Balances only appear for days reflecting change.

ANALYSIS SERVICE CHARGE DETAIL

Account Analysis Activity for: January 2021

| | | | |
|-------------------------------------|----------------|----|------|
| Account Number: | xxxxxxxxxxxxxx | \$ | 5.00 |
| Analysis Service Charge assessed to | xxxxxxxxxxxxxx | \$ | 5.00 |

Service Activity Detail for Account Number xxxxxxxxxxxxxx

| Service | Volume | Avg Unit Price | Total Charge |
|---|--------|----------------|--------------|
| Depository Services | | | |
| Combined Transactions/Items | 18 | | No Charge |
| Paper Statement Fee | 1 | 5.00000 | 5.00 |
| Subtotal: Depository Services | | | 5.00 |
| Fee Based Service Charges for Account Number xxxxxxxxxxxxxx | | | \$ 5.00 |

LAKE ERIE GENERAL SERVICES [L.E.G.S.] TREASURY ACTIVITY

STATEMENT FOR: February 2021

ASC Meeting on March 21, 2020

| DATE | ACCOUNT ACTIVITY | CHECK # | INCOME | EXPENSE | BALANCE |
|-----------------|---|---------|----------|-----------|-------------------|
| 02/01/21 | FROM THE BANK STATEMENT | | | | \$6,972.60 |
| 02/23/21 | DEPOSIT | | 1,161.30 | | 8,133.90 |
| | | | | | |
| DATE | CHECK[S] PAID - 4 | | | | |
| | Itemized in the Account Activity Breakdown | | | -1,526.00 | |
| | Analysis Service Charge (Paper Statement Fee) | | | -5.00 | 6,602.90 |
| | | | | | |
| DATE | OUTSTANDING CHECK[S] | | | | |
| 02/21/21 | USPS PO Box 5674 Annual Payment | 6851 | | -134.00 | 6,468.90 |
| " | Free Conference Call Donation | 6852 | | -5.00 | 6,463.90 |
| " | NAWS Literature Order | 6854 | | 1,000.00 | 5,463.90 |
| " | Compass Storage March 5 to April 4 Payment | 6855 | | 154.56 | 5,309.34 |
| | | | | | |
| 02/28/21 | ACTUAL AMOUNT IN THE ACCOUNT | | | | \$5,309.34 |

| DATE | ITEMIZED ACCOUNT ACTIVITY BREAKDOWN | | | | |
|-----------------|--|----------------|---------------|----------------|-------------------|
| | FROM THE BANK STATEMENT | CHECK # | INCOME | EXPENSE | \$6,972.60 |
| | FUNDS INTO THE ACCOUNT | | | | |
| | More Will Be Revealed | | 50.00 | | 7,022.60 |
| | St Clair Recovery | | 45.00 | | 7,067.60 |
| | TGIF | | 200.00 | | 7,267.60 |
| | Literature Sales | | 866.30 | | 8,133.90 |
| | CHECKS AND FEES PAID | | | | |
| 02/16/21 | BRSCNA Donation | 6845 | | -500.00 | 7,633.90 |
| 02/05/21 | NAWS Literature Order | 6847 | | -500.00 | 7,133.90 |
| 02/05/21 | NAWS Literature Order Balance | 6848 | | -26.00 | 7,107.90 |
| 02/16/21 | NAWS Literature Order | 6850 | | -500.00 | 6,607.90 |
| 02/26/21 | Paper Statement Fee | | | -5.00 | 6,602.90 |
| DATE | OUTSTANDING CHECK[S] | | | | |
| 02/21/21 | USPS PO Box 5674 Annual Payment | 6851 | | -134.00 | 6,468.90 |
| " | Free Conference Call Donation | 6852 | | -5.00 | 6,463.90 |
| " | VOIDED | 6853 | | 0.00 | 6,463.90 |
| " | NAWS Literature Order | 6854 | | 1,000.00 | 5,463.90 |
| " | Compass Storage March 5th to April 4th Payment | 6855 | | 154.56 | 5,309.34 |
| | | | | | |
| 02/28/21 | ACTUAL AMOUNT IN THE ACCOUNT | | | | \$5,309.34 |

3/14/2021

H + I

Meeting opened with a moment of
Silence followed by the Serenity prayer

Purpose and Guidelines were Read
Last months minutes Read

Apologies were given by Vice chair for
not fulfilling the direction given at
last months minutes.

Discussion Restructuring H+I and
establishing a need for H+I

Discussion on placing a flyer for
for the need of support and facility
chairs.

Meeting closed with a moment of
Silence followed by Serenity prayer

attendance: Walt Mc Ruby K Gina W +
Ali

AREA L.E.G.S. – LAKE ERIE GENERAL SERVICES

POLICY SUBCOMMITTEE REPORT

March 14, 2021

Meeting opened with a moment of silence and the Serenity Prayer.

Subcommittee Purpose and Guidelines were read.

We observed a one-minute application of the Eleventh Step

Subcommittee minutes were read and accepted.

Old Business -

A. We started the discussion on the guidelines for Zelle fund transfers from groups and individual members; how to note them on the treasurer's reports in being considered it was also noted that the Area Treasurer has currently attached to the ASC Bank account not just directly for transferring funds (Zelle) alerts for the signers (3) and the information for two (2) signers all checks written.

B. Still waiting to confirm we have all documentation for us to complete a treasury audit. Policy Chair was unavailable do to an emergency. Warranted absence she did contact Area Vice-Chair

C. Monthly follow-up of the Ad-hoc for exploration of a convention -

We discussed the combining Convention Information[CI] Guidelines with PR Guidelines and will have the Web-servant post CI Guidelines to the website under review. We are going to review the last Ad Hoc Secretary Report to see if any past information was not included in the exploration.

New Business -

A. We are recommending the Area Chair appoint an Ad Hoc committee to look into a bond for the ASC, the Policy Subcommittee already has quite a few items on its agenda now and we would not want this concern to be delayed or forgotten. The recommendation was to ask members of the group that sent the motion [TGIF].

B. We discussed the difference between ASC Guideline #4a and H&I Guideline #5 and found no changes were required these are to different areas of service and there is a procedure in place to address a grievance which will be the topic of the policy overview.

C. Policy overview: Area Procedure #16 -Redress of a personal grievance.

Attendance: Gina H-W., Walt M^c, Michele F., Ali A., Ruby K.

Humbly submitted by the Policy Subcommittee.

3/14/2021

Merchandise

meeting opened with a moment of silence followed by the serenity prayer.

Purpose and guidelines read minutes from last months meeting read.

Discussion on ~~the~~ T-shirts for NA Birthday celebration

color of T-shirts will be white

Logo on front of T-shirts will say

Happy 68th Birthday NA 1953 - 2021 AND Symbol

Discussion on putting a cake T-shirts (tabled) until next meeting

meeting closed with a moment of silence followed by serenity prayer.

Attendance: Jayuline J. Walt MC Mrehelle F
Ruby K Gina W-H Ali Roshelle L

3/14/2021

Public Relations

Meeting opened with a moment of Silence followed by serenity prayer.

Purpose and guidelines were read
waived reading of last months minutes

Chair was not present but Vicki Chair of Area Service held the meeting to expedite business for the Web Servant.

Discussion on web servants concerns about placing meeting ID on the web page. also discussion on posting the link for Region and World website on the Area L.E.S. website

Meeting closed with a moment of Silence followed by serenity prayer.

attendance Ruby K Gina W-H Walter Mc
Ali Michelle F.

From: Tracy Sheeley <tracyasheeley@yahoo.com>
Date: March 21, 2021 at 10:49:25 AM EDT
To: crf25@aol.com
Subject: Literature Report

March 21, 2021

Hello Family

Literature is doing well as the weather is changing and more groups are opening back up. There is plenty of literature for the fellowship as I am trying to keep it stocked up. I'm turning in 737.83 and I am also asking for my budget of \$1000 to purchase more literature. I am also turning in a invoice and a inventory sheet. Thanks for allowing me to serve.

Humbly submitted
Tracy S literature chair

***** Invoice *****



Narcotics Anonymous World Services, Inc.
 19737 Nordhoff Place
 Chatsworth CA 91311-6601 USA
 Federal ID No. 95-3090596
 t +1/818.773.9999 e customer_service@na.org

Invoice number NAW-055358
 Invoice date 3/5/2021
 Sales order number 058850
 Customer number 1029533
 Service Rep Sylvia Cordero
 Payment terms Check payment
 Shipped via: BestWay
 Tracking number 784414009886

Invoice To:

LAKE ERIE GENERAL SERV

44122
 USA

Your reference: MARCH 2021CHECK #6854

Shipped To:

TRACY SHEELEY
 3697 Gencairn Ct
 Shaker Heights, OH 44122
 USA

Phone number

| Description | Shipped | Unit price | Amount |
|--|---------|------------|--------|
| Basic Text Hardcover | 24 | 12.15 | 291.60 |
| It Works: How and Why Hardcover | 10 | 9.55 | 95.50 |
| Just for Today Daily Meditation Book | 10 | 9.55 | 95.50 |
| The NA Step Working Guides | 10 | 9.00 | 90.00 |
| Living Clean Hardcover | 10 | 10.35 | 103.50 |
| Guiding Principles Hardcover | 5 | 11.65 | 58.25 |
| IP #7 Am I an Addict? | 25 | 0.23 | 5.75 |
| IP #8 Just for Today | 25 | 0.23 | 5.75 |
| IP #11 Sponsorship, Revised | 25 | 0.23 | 5.75 |
| IP #12 Triangle of Self-Obsession | 25 | 0.23 | 5.75 |
| Recovery Keytags(English,Welcome,White) | 70 | 0.56 | 39.20 |
| Recovery Keytags(English,30 days,Orange) | 50 | 0.56 | 28.00 |
| Recovery Keytags(English,60 days,Green) | 50 | 0.56 | 28.00 |
| Recovery Keytags(English,90 days,Red) | 50 | 0.56 | 28.00 |
| Recovery Keytags(English,6 months,Blue) | 50 | 0.56 | 28.00 |
| Bronze Medallions(English,27 years,Bronze) | 2 | 3.40 | 6.80 |
| Bronze Medallions(English,9 years,Bronze) | 3 | 3.40 | 10.20 |
| Bronze Medallions(English,6 years,Bronze) | 2 | 3.40 | 6.80 |

***** Invoice *****



Narcotics Anonymous World Services, Inc.
19737 Nordhoff Place
Chatsworth CA 91311-6601 USA
Federal ID No. 95-3090596
t +1/818.773.9999 e customer_service@na.org

Invoice number NAW-055358
Invoice date 3/5/2021
Sales order number 058850
Customer number 1029533
Service Rep Sylvia Cordero
Payment terms Check payment
Shipped via: BestWay
Tracking number 784414009886

Invoice To:

LAKE ERIE GENERAL SERV

St. ...
USA

Your reference: MARCH 2021CHECK #6854

Shipped To:

TRACY SHEELEY
3697 Gencairn Ct
Shaker Heights, OH 44122
USA

Phone number

| Description | Shipped | Unit price | Amount |
|--|---------|------------|--------|
| Bronze Medallions(English,5 years,Bronze) | 1 | 3.40 | 3.40 |
| Bronze Medallions(English,4 years,Bronze) | 3 | 3.40 | 10.20 |
| Bronze Medallions(English,30 years,Bronze) | 2 | 3.40 | 6.80 |
| Bronze Medallions(English,Eternity,Bronze) | 10 | 3.40 | 34.00 |

CHECK #6854 \$1000.00

| | |
|--------------------------------|----------|
| Net invoice | 986.75 |
| Less Invoice discount | 64.14 |
| Shipping & Handling | 77.39 |
| Sales tax | 0.00 |
| Invoice total (\$) | 1,000.00 |

All prices and totals listed are in USD

Payment per 3/5/2021 12:00:00 AM

| | LAKE ERIE GENERAL SERVICE (LEGS) | | | | | | | | | | | | |
|----|----------------------------------|----------------|--------------|--------------|----------------|--------------|-------------|-------------|--|--|--|--|------|
| | LITERATURE INVENTORY | | | | | | | | | | | | |
| | Feb/Mar | | | | | | | | | | | | Cash |
| | | | | | | | | | | | | | Cash |
| | | Beginning | NAWS | Monthly | Ending | Unit | Cash | Amount | | | | | |
| | Informational Pampl | balance | order | sales | balance | Price | Cash | Sold | | | | | |
| 1 | Who, What, How & Wh | 120 | | | 120 | 0.27 | 32.4 | 0 | | | | | |
| 2 | The Group | 79 | | | 79 | 0.36 | 28.44 | 0 | | | | | |
| 5 | Another Look | 155 | 50 | 0 | 205 | 0.27 | 55.35 | 0 | | | | | |
| 6 | Recovery & Relapse | 106 | 50 | 0 | 202 | 0.27 | 54.54 | 0 | | | | | |
| 7 | Am I An Addict? | 169 | | 10 | 159 | 0.27 | 42.93 | 2.7 | | | | | |
| 8 | Just For Today | 191 | 50 | 0 | 241 | 0.27 | 65.07 | 0 | | | | | |
| 9 | Living The Program | 87 | 50 | 0 | 137 | 0.27 | 36.99 | 0 | | | | | |
| 11 | Sponsorship | 122 | | | 122 | 0.27 | 32.94 | 0 | | | | | |
| 12 | Triangle of Self-Obsess | 204 | | 10 | 194 | 0.27 | 52.38 | 2.7 | | | | | |
| 13 | BY YOUNG ADDICT | 348 | | | 348 | 0.36 | 125.28 | 0 | | | | | |
| 14 | One Addict's Experienc | 55 | 50 | 0 | 105 | 0.27 | 28.35 | 0 | | | | | |
| 15 | PI And The NA Member | 52 | | | 52 | 0.27 | 14.04 | 0 | | | | | |
| 16 | For the Newcomer | 143 | | | 143 | 0.27 | 38.61 | 0 | | | | | |
| 17 | For Those In Treatment | 80 | | | 80 | 0.36 | 28.8 | 0 | | | | | |
| 19 | Self-Acceptance | 130 | | 10 | 120 | 0.27 | 32.4 | 2.7 | | | | | |
| 20 | H & I and the NA Meml | 51 | 50 | 0 | 101 | 0.27 | 27.27 | 0 | | | | | |
| 21 | The Loner - Staying Cle | 93 | | | 93 | 0.36 | 33.48 | 0 | | | | | |
| 22 | Welcome to Narcotics | 197 | | 10 | 187 | 0.27 | 50.49 | 2.7 | | | | | |
| 23 | Staying Clean on the O | 216 | 50 | 0 | 266 | 0.27 | 71.82 | 0 | | | | | |
| 24 | Hey! What's the Basket For? | | | | 0 | 0.61 | 0 | 0 | | | | | |
| 24 | Money Matters | | 32 | | 32 | 0.61 | 19.52 | 0 | | | | | |
| 25 | Self-Support | 14 | | | 14 | 0.61 | 8.54 | 0 | | | | | |
| 26 | Accessibility | 70 | | | 70 | 0.27 | 18.9 | 0 | | | | | |
| 27 | Parents/Guardians you | 25 | | | 25 | 0.36 | 9 | 0 | | | | | |
| 28 | Funding NA Services | 53 | | | 53 | 0.4 | 21.2 | 0 | | | | | |
| 29 | An Intro to NA Meeting | 156 | | | 156 | 0.27 | 42.12 | 0 | | | | | |
| | | | | | | | 0 | 0 | | | | | |

