

CCANA ASC Meeting Minutes

Meeting Date: 08/14/2022

Host Group: Naturally High

Location: St. Martin of the Fields

5220 Clemson Ave.,

Columbia, SC 29206

Opening Comments / Statements:

- Dewayne Read the 12 Traditions
- Jeremy Read the 12 Concepts
- A motion to accept last month's minutes as submitted was made. The minutes from last month (July) were brought into question and not accepted.
- Minutes are to be amended and resubmitted for the next meeting.
- Rainbow Group from Sumter is in attendance and needs to be added to the meeting schedule.

CCANA Roll Call:

Steering Committee / Sub-Committees Roll Call:		
Steering Committee:	1st Roll Call	2nd = Not Taken
Chair	Present	
Vice Chair	Open	
RCM	Present	
Alt. RCM	Open	
Secretary	Present	
Alt. Secretary	Open	
Treasurer	Present	
Alt. Treasurer	Open	
Sub-Committees:		
Activities	Present	
H & I Chair	Present	
Lit. Review Chair	Open	

Policy & Procedures	Present	
Public Relations	Open / Represented	
Recovery Under the Stars (RUTS)	Present	
Web Servant	Present	
Welcome Home Chair	Present	

Home Group Roll Call:

Group Name:	1st Roll Call	2nd = Not Taken
A New Perspective	Present	
Avenue Q	Present	
Building Recovery	Present	
Clean Living		
DOKO Group		
Fifth Tradition		
Free At Last		
Freedom Group		
HOME	Present	
Hope Hole	Present	
HOW It Works	Present	
Ladies' Night	Present	
LeGrand Recovery		
NANA		
Naturally High	Present	
New Noon	Present	
Next Right Thing		
Rainbow Group	Present	
Second Chance		
Tost		
We Can	Present	
Worth the Ride	Present	

ASC Meeting Reports:

- Chair Report: Given by Charlotte H. – See Attached. Report includes reimbursement request for more binders created for Home Groups and request for emails of all GSRs.
- Vice Chair Report: No Report
- RCM Report: Given by Brian F. – Copy of the region's meetings can be provided to any GSR. Please send request to Brian F.
- Secretary Report: No Report
- Treasurer Report: Report Given by Erica H. – See Attached. Report includes report on recent transactions. Also, includes reimbursement request for printer supplies.

Subcommittee Reports:

- **Activities Report:** Given by Dave C. – See Attached. Report includes good review on recent cookout. As well as breakdown for reimbursement. Dave C. misplaced the receipts for the latest event. The Area voted to allow for the reimbursement without the receipts. Breakdown includes money taken in / expenses for the event. Schedule to be made for upcoming events and shared with all current GSRs.
- **H & I Report:** Report Given by Chris J. – Report is available online for review. Chair announced that he is stepping down from the position immediately. The Vice Chair for H&I is serving until a formal applicant can be submitted for a vote. Chris J. also voiced his concern over the treatment of fellow members of the fellowship during a disagreement within H&I. The group agreed that this matter could be discussed further at the monthly H&I meeting.
- **Lit. Review Report:** No Report
- **Policy & Procedure Report:** Report Given by Mickey O. – Update / Clarification on Voting Procedure Guidelines was given by the PR Chair. As well as an update on the Prudent Reserve Policy.
- **Public Relations Report:** Report Given by Chris F. – Phone line is in need of support, especially male volunteers. Orientation for phone line volunteers is the last Sunday of each month. 6 Months of clean time is required to take phone calls. Clarification was given on how the phone line works / the customizable features CCANA has over our line.
- **RUTS Report:** Report Given by Chris F. – Chairperson is needed for the upcoming event. The RUTS subcommittee is working to get selection for vote next month. Cost of even for pre-registration is \$20.00 and \$25.00 the day of the event.
- **Web Servant Report:** Report Given by Chris F. – Next meeting for the Web Servant Subcommittee is on the 4th Tuesday of the month at 6pm. They meet at the Starbucks on Knox Abbot in Cayce, SC.
- **Welcome Home Report:** Report Given by Charlotte H. – Update on the schedule for the event was given. The convention needs donations for the event. They are asking for donations of Basic Texts, Clean Time Fobs and food for the event.

Home Group Reports: See attached report(s)

- Naturally High Report: Report Given by Clyde – Anniversary for home group has been rescheduled for September the 5th from 1pm to 9:30pm.
- HOW It Works Report: Report Given by Garret – Devon J. is celebrating 36 years this month.
- Ladies Night: Report Given by Brittany – Jane is celebrating 8 years this month.

Motions / Chairpersons' Reports: See attached scanned reports / motions. Votes on motions for reimbursements were done at the meeting and are detailed in New Business.

Group Concerns / ASC Issues:

- Brian F. asked that we continue to work on having a complete set of the ASC Meeting Minutes ready for the Home Groups business meetings.
- GSRs voted to allow the minutes to be emailed to each GSR in addition to being posted online.
- Previous months minutes are to have the Treasures Report added and resubmitted.
-

Old Business: Vote was taken on Motion for Coleman D. to become the new P.R. Chair. Vote passed 5 Yeas, 1 Nay and 0 Abstains

New Business:

- Vote taken to reimburse Charlotte H. for binder expenses Passed 8 Yeas, 0 Nays and 0 Abstains.
- Vote taken to reimburse Chris F. for printing expenses and the annual website hosting fee Passed 5 Yeas, 0 Nays and 0 Abstains.
- Vote Taken to reimburse Erica H. for printer supplies Passed 7 Yeas, 0 Nays, and 0 Abstains.

Announcements: No Announcements.

Final Comments: Attendance at the August meeting was great and we appreciate everyone who was able to be there. Thank you to all who attended and please continue to spread the word of our Area's continued need for support.

Motion to Close: Motion to close and second made at 4:15pm by multiple members.

Next Meeting Host / Location / Time: Rainbow Group has volunteered to host the next meeting on Sunday September the 11th at 3:00pm. Location is 328 Manning Ave, Sumter, SC 29150.

ILS; Christian C.

Table Position / Service Date / Clean Time Guideline:

- Chair	-	Charlotte H. / 06/2022 / 3 Years
- Vice Chair	-	Daniel C. / 06/2022 / 2 Years
- Secretary	-	Christian C. / 06/2022 / 2 Years
- Alt. Secretary	-	Vacant
- Treasurer	-	Erica H. / 06/2022 / 5 Years
- Alt. Treasurer	-	Vacant / ??/202? / 4 Years
- RCM	-	Bryan F. / 06/2022 / 2 Years
- Alt. RCM	-	Vacant / ??/202? / 1 Year
- Activities	-	Dave C. / 06/2022 / 3 Years
- H & I	-	Chris J. / 06/2022 / 3 Years
- Lit. Review	-	Michael M. / 07/18/21 / 1 Year
- Public Relations	-	Vacant / ??/202? / 2 Years
- P & P	-	Mickey O. / 07/18/21 / 3 Years
- RUTS	-	Need New Chairperson ASAP
- Welcome Home	-	Charlotte to serve through end of convention

CCANA, Inc.

Statement of Activity

July 10 - August 14, 2022

	TOTAL
Revenue	
Donations	0.00
A New Perspective	100.00
Clean Living	82.75
Hope Hole	371.14
Total Donations	553.89
Total Revenue	\$553.89
GROSS PROFIT	\$553.89
Expenditures	
Activities	34.74
Annual Storage Fee	630.00
ASC Miscellaneous	0.00
Area Minutes	109.66
Total ASC Miscellaneous	109.66
H&I	0.00
Literature Order	87.50
Total H&I	87.50
Professional Fees	0.00
Accounting	27.00
Total Professional Fees	27.00
Public Relations (PR)	0.00
Printing of Schedules	69.12
Total Public Relations (PR)	69.12
Total Expenditures	\$958.02
NET OPERATING REVENUE	\$ -404.13
NET REVENUE	\$ -404.13

Initiate Business CheckingSM

July 31, 2022 ■ Page 1 of 5



CCANA INC
PO BOX 8743
COLUMBIA SC 29202-8743

Questions?

Available by phone 24 hours a day, 7 days a week:
We accept all relay calls, including 711

1-800-CALL-WELLS (1-800-225-5935)

En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (367)
P.O. Box 6995
Portland, OR 97228-6995

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Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com/biz or call the number above if you have questions or if you would like to add new services.

Business Online Banking	<input checked="" type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>
Business Bill Pay	<input type="checkbox"/>
Business Spending Report	<input checked="" type="checkbox"/>
Overdraft Protection	<input type="checkbox"/>

IMPORTANT ACCOUNT INFORMATION

We're making important changes to the terms and conditions of some of our accounts. If these changes affect you, they will be included in the Important Account Information section associated with your specific account.

Statement period activity summary

Beginning balance on 7/1	\$8,193.57
Deposits/Credits	553.89
Withdrawals/Debits	- 840.66
Ending balance on 7/31	\$7,906.80

Account number: 

CCANA INC

South Carolina account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 053207766

For Wire Transfers use

Routing Number (RTN): 121000248



Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo branch.

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
7/7	<	Business to Business ACH Debit - 18004Intuit Qbooks Onl 220706 9979167 Ccana Area		13.50	8,180.07
7/11		Mobile Deposit : Ref Number :010100162488	82.75		8,262.82
7/12	1936	Check		109.66	8,153.16
7/13	1938	Check		87.50	8,065.66
7/14		Deposit	471.14		8,536.80
7/21	1939	Check		630.00	7,906.80
Ending balance on 7/31					7,906.80

Totals **\$553.89** **\$840.66**

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

< **Business to Business ACH:** If this is a business account, this transaction has a return time frame of one business day from post date. This time frame does not apply to consumer accounts.

Summary of checks written(checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
1936	7/12	109.66	1938 *	7/13	87.50	1939	7/21	630.00

* Gap in check sequence.

Monthly service fee summary

For a complete list of fees and detailed account information, see the disclosures applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 07/01/2022 - 07/31/2022 Standard monthly service fee \$10.00 You paid \$0.00

The bank has waived the fee for this fee period.

How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
• Average ledger balance	\$1,000.00	\$8,164.00 <input checked="" type="checkbox"/>
• Minimum daily balance	\$500.00	\$7,906.80 <input checked="" type="checkbox"/>

The Monthly service fee summary fee period ending date shown above includes a Saturday, Sunday, or holiday which are non-business days. Transactions occurring after the last business day of the month will be included in your next fee period.

C1/C1

Account transaction fees summary

<i>Service charge description</i>	<i>Units used</i>	<i>Units included</i>	<i>Excess units</i>	<i>Service charge per excess units (\$)</i>	<i>Total service charge (\$)</i>
Cash Deposited (\$)	100	5,000	0	0.0030	0.00
Transactions	6	100	0	0.50	0.00
Total service charges					\$0.00

Other Wells Fargo Benefits

Our National Business Banking Center customer service number 1-800-CALL-WELLS (1-800-225-5935) hours of operation have temporarily changed to 7:00 a.m. to 11:00 p.m. Eastern Time, Monday through Saturday and Sunday 9:00 a.m. to 10:00 p.m. Eastern Time. Access to our automated banking system, the ability to report a fraud claim on your business credit or debit card, and access to report a lost or stolen business card will continue to be available 24 hours a day, 7 days per week. Thank you for banking with Wells Fargo. We appreciate your business.



IMPORTANT ACCOUNT INFORMATION

Effective September 15, 2022, we are replacing the following paragraph in the "Special rules for new accounts" section of the Availability of Funds Policy in our Deposit Account Agreement:

The first \$5,525 of a day's total deposits of cashier's, certified, teller's, traveler's, and federal, state, and local government checks, and U.S. Postal Service money orders made payable to you will be available on the first business day after the day of your deposit.

The new paragraph is as follows:

The first \$5,525 of a day's total deposits of cashier's, certified, teller's, traveler's, and federal, state, and local government checks, and U.S. Postal Service money orders made payable to you will be available on the first business day after the day of your deposit, if your deposit meets certain conditions. For example, the checks must be payable to you. If your deposit of these checks (other than U.S. Treasury checks) is not made in person to one of our employees, the first \$5,525 may not be available until the second business day after the day of your deposit.

Elimination of Returned Item (Non-sufficient Funds/NSF) Fee and Revised Daily Fee Limit: Under the terms of your Deposit Account Agreement, when certain transactions are presented for payment in an amount that is more than your available balance, Wells Fargo may either (1) pay the item into overdraft at our discretion and assess an overdraft fee, or (2) return the item unpaid and assess a Returned item/Non-sufficient funds (NSF) fee.

Effective June 1, 2022, we will no longer charge an NSF fee on items we return unpaid due to non-sufficient funds. **Overdraft fees will continue to apply to items we pay into overdraft at our discretion, under the terms of your Deposit Account Agreement (up to a maximum of four fees per business day for business accounts).** These changes do not impact fees that may be assessed by third parties or other banks for returned items.

CCANA, Inc.

Account QuickReport
July 10 - August 14, 2022



DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	CLR	AMOUNT	BALANCE
Wells Fargo, CCANA								
	Beginning Balance							8,180.07
07/10/2022	Check	1939	Meeting Street Storage		Wells Fargo, CCANA	R	-630.00	7,550.07
07/10/2022	Check	1938	Brian Fisher		Wells Fargo, CCANA	R	-87.50	7,462.57
07/10/2022	Check	1937	Alexa Sparkman		Wells Fargo, CCANA	R	-34.74	7,427.83
07/10/2022	Check	1936	charlotte huff		Wells Fargo, CCANA	R	-109.66	7,318.17
07/10/2022	Check	1935	chris Fite		Wells Fargo, CCANA	R	-69.12	7,249.05
07/11/2022	Deposit		Group Donations	MOBILE DEPOSIT : REF NUMBER :010100162488	Wells Fargo, CCANA	R	82.75	7,331.80
07/14/2022	Deposit				Wells Fargo, CCANA	R	471.14	7,802.94
08/08/2022	Expenditure		Intuit	BUSINESS TO BUSINESS ACH 18004INTUIT AREA	QBooks Onl 220806 1394017 CCANA	R	-27.00	7,775.94
Total for Wells Fargo, CCANA								\$ - 404.13
TOTAL								\$ - 404.13



Store Pickup:

Order #: 261894426-001

Status: Completed Awaiting Pickup

	Epson® 410XL Claria® Premium High-Yield Black Ink Cartridge, T410XL020-S	\$24.99
		
	Item #303389	
	Unit Price: \$24.99/each	
	Qty Ordered: 1 Qty Ready: 1	

Subtotal:	\$24.99
Tax:	\$2.00
Order Total	\$26.99

[View Order Status](#)




Order # 261894426-001



For your protection, we will only release orders to authorized individuals.

Questions? We're here to help.

Visit our [Help Center](#)
 Start a [self-service return](#)
[Chat](#) or [Text](#) with us

 Sign up for **emails** & get
20% off one qualifying regular priced item.
 Exclusions apply. Online only. [Sign Up](#)

Download our App for Exclusive Offers



Fwd: Forgot donations this right one

Chris Fite <chrisfite@yahoo.com>

Sun 8/14/2022 2:35 PM

To: ODS02349CPC <ods02349cpc@officedepot.com>

[CAUTION: EXTERNAL SENDER]

Chris Fite

(803) 354-6273

Sent from my iPhone

Begin forwarded message:

From: True Wonders LLC <davidmcook8484@gmail.com>

Date: August 13, 2022 at 12:40:08 PM EDT

To: chrisfite@yahoo.com

Subject: Forgot donations this right one

-----Activities report-----

We held an activity at Dreyer Island State Park on August 6th, there were about 50-60 in attendance and took in 40\$ in donations . The event was supported by addict donations and other funds in excess of about 200\$. The event ran smooth and went very well by a unanimous poll. The next event scheduled at this time is being held at 1112 hummingbird drive west columbia sc August 27th 2022 @ 12-4 PM. The funds that were spent meant to request a reimburment for were lost due to my lack of form, i will do my

40 - Dreyer Island Pavilion Fee

134 - Costco Food stuff

67 - Sam's Food stuff

40 - Donations

206 Total

AREA CHAIR REPORT-AUGUST 2022

Due to the number of GSR's in attendance at our last meeting I went ahead and made 5 more binders for the remaining home groups that did not attend.

I also have a form for any of any committee members that are handing funds/merchandise to sign.

This includes H&I, Welcome Home, Activities, PR, Area Chair and Secretary...

I will be passing around for all GSR's to fill out NAME, EMAIL, and HOMEGROUP NAME.

REMINDERS:

All group reports and subcommittee reports are to be written or typed and handed to the secretary to add to the minutes.

Any request for reimbursement of monies used needs to be put in as a motion before the break.

Thanks for letting me serve.

Charlotte H.

Web Servant Report 8.14.22

The website is currently up to date with all schedule changes and updates. We are working on a Calendar Widget to post homegroup celebrations, activities in other area's, etc...

You can find all of the pre-registration information and T-Shirt information under the WELCOME HOME tab on the Main Menu of the website.

Thank you for allowing me to serve.

Chris F.

WELCOME HOME REPORT AUGUST 2022

At our last meeting we finalized the workshop topics. The lineup for the day is as follows...

10:00am-11:00am (2 workshops)

-Surrender, Honesty & Acceptance

-Primary Purpose

11:00am-12:00pm ACTIVITY

12:15pm-2:00pm LUNCH BREAK

2:00pm-2:50pmm (2 workshops)

-Living Your Amends

-No Matter What

3:00pm-4:00pm (2 workshops)

-A family Disease

-From Fear to Faith

4:00pm-7:00pm DINNER BREAK

7:00pm-9:30pm MAIN SPEAKER W/ CLEANTIME COUNTDOWN

I will be posting the speakers later today.

It is right around the corner! We are still pushing pre-registrations and announcing at all meetings.

If you have any questions, please let me know.

*ASK FOR BASIC TEXT DONATIONS FROM HG.
2 FAB5.

Thanks for letting me serve.

Charlotte H.

August P&P report

August 7th went over and revised area policy ,
5 people showed up ,
We have current area policy that hasnt been
implemented lately so before I mention the
changes I am going to throw a reminder that

Subcommittees need to keep accurate records
of money used and hard copy

Section / part A time of area changes from
2:00 pm to 3:00 pm

Home groups must attend 2 consecutive areas
including one area prior to the motion
presented in order to vote on that motion

Changes to the financial policy policy include
part B being removed from policy , that part is
pertaining to the FIPT or fellowship intellectual
property trust , witch states we will not send
money to region due to NAWS declining to
disclose financial information , (world has
since updated financial info) everything over
prudent reserve gets sent to region

As far as changes to policy goes as follows
Section 7 part A time of area changes from
2:00 pm to 3:00 pm

Changes to the financial policy policy include
part B being removed from policy , that part is
pertaining to the FIPT or fellowship intellectual
property trust , witch states we will not send
money to region due to NAWS declining to
disclose financial information , (world has
since updated financial info) everything over

Also in section B prudent reserve upped from
2,500 to 10,000

After review of policy it is in good order

Group Report

Date: 8/14/2022
Group Name: H. O. W. It Works
GSR Name: GARRET R GSR Telephone: (716) 480-1786
E-Mail: GARRETR56@GMAIL.COM
Alt GSR: ELYSE J. Telephone: 803533 0094
E-Mail: EMJAMES4ADON@YAHOO.COM

GROUP INFORMATION

Group Address: 910 COOK ROAD ORANGEBURG, SC
Meeting Days & Time: TUESDAY + THURSDAY 6:00 PM
Group Conscience: THURSDAY Prior to ABC MTG
Average Weekly Attendance: _____ Average Newcomers per meeting: _____
Average 7th Tradition: \$ _____ CCANA Contribution: \$ _____

Group Report (Comments, Concerns, Special Needs, Celebrations, etc):

TREASURERS REPORT MISSING FROM ONLINE
MINUTES
FORMS (GROUP REPORT/MOTION) NOT
PRINTABLE FROM WEBSITE
VAUGHAN J. CELEBRATING 36 YEARS ON
7 SEPTEMBER. MORE TO FOLLOW.

GSR REPORT FORM

GROUP NAME: Ladies Night DATE: Sept. 2022

WHEN IS YOUR GROUP CONSCIENCE? 1st Tuesday

GSR NAME: Bridget W.

GSR ADDRESS: 1004 Raleigh Street,
W. Columbia, SC 29169

GSR EMAIL ADDRESS: bridgetwsc@gmail.com

GSR PHONE #: (803) 457-4023

ALT GSR NAME: _____

ALT GSR ADDRESS: _____

ALT GSR EMAIL ADDRESS: _____

ALT GSR PHONE #: _____

AVERAGE WEEKLY ATTENDANCE: 12

AVERAGE NEWCOMERS PER MEETING: 1

AVERAGE 7TH TRADITION: \$800

AREA DONATION: \$ 0

GROUP REPORT (Comments, Concerns, Special Needs, Etc.): No Report

GSR REPORT FORM

GROUP NAME: NATURALLY HIGH DATE: 14 Aug 82

WHEN IS YOUR GROUP CONSCIENCE? _____

GSR NAME: Clyde R

GSR ADDRESS: PO Box 90525
Columbia, SC 29209

GSR EMAIL ADDRESS: thedex2311@yahoo.com

GSR PHONE #: 803 738 6603

ALT GSR NAME: _____

ALT GSR ADDRESS: _____

ALT GSR EMAIL ADDRESS: _____

ALT GSR PHONE #: _____

AVERAGE WEEKLY ATTENDANCE: 172

AVERAGE NEWCOMERS PER MEETING: 3

AVERAGE 7TH TRADITION: \$90

AREA DONATION: \$ ---

GROUP REPORT (Comments, Concerns, Special Needs, Etc.): _____

The Group will have their 38 years Celebration
on 5 Sept from 1pm - 9:30pm

Central Carolina Area of Narcotics Anonymous Motion Form

Motion made on (date); 8/14/22 By the group, (name) Charlotte #;

Presented here by representative, (name) CCANA Chairperson.

Seconded by the group, (name) _____; Represented by (name) _____.

THE MOTION READS AS FOLLOWS:

to be reimbursed \$48.75
for 5 more binders made
for homegroup GSRs.

INTENT:

to have GSR's organized and
for them to have all materials
needed for area service

Carried Failed Tabled Amended Open

Conscious For _____; Conscious Against _____; Abstentions _____; Not Included _____

Policy Change: yes _____ no _____

Date voted on: _____



Final Details for Order #111-6538640-0515421

Print this page for your records.

Order Placed: August 4, 2022

Amazon.com order number: 111-6538640-0515421

Order Total: \$86.77

Shipped on August 9, 2022

Items Ordered

Price

1 of: *Flexible Drill Bit Extension Set 9pcs, Hex Shank 105° Right Angle Drill Bit Attachment, 3pcs Universal Socket Adapter Set & Screwdriver Bit Set, 3 Pcs 1/4" Hex Shank Drill Bit Holder Extension Set ...* **\$17.99**
 Sold by: Ahalily ([seller profile](#))

Condition: New

1 of: *TIMESETL 3Pcs Drill Bit Extender, 1/4 Inch Hex Shank Quick Change Bit Holder, Magnetic Socket Screwdriver Bit Holder 2.5" 4" 6" Extension Chuck Adapter Set for Screws, Nuts, Drill, Driver, Bit Set* **\$8.99**
 Sold by: LETS MEETI ([seller profile](#))

Condition: New

1 of: *Oxford 3 Ring Binders, 0.5 Inch ONE-Touch Easy Open D Rings, View Binder Covers on 3 Sides, Durable Hinge, Non-Stick, PVC-Free, Black, 6 Pack (79901)* **\$22.36**
 Sold by: Amazon.com Services LLC

Condition: New



Shipping Address:

Charlotte Ozgen
 2261 HOLLINGSHELD RD
 IRMO, SC 29063-9437
 United States

Shipping Speed:

FREE Prime Delivery

Shipped on August 9, 2022

Items Ordered

Price

1 of: *001 hair fragrance | amika* **\$31.00**
 Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Charlotte Ozgen
 2261 HOLLINGSHELD RD
 IRMO, SC 29063-9437
 United States

Shipping Speed:

FREE Prime Delivery



Details for Order #111-1719732-1935440

Print this page for your records.

Order Placed: August 10, 2022
Amazon.com order number: 111-1719732-1935440
Order Total: \$21.42

Not Yet Shipped

Items Ordered	Price
1 of: <i>Mead Spiral Notebooks, 6 Pack, 1-Subject, Wide Ruled Paper, 10-1/2" x 8", 70 Sheets per Notebook, Assorted Colors (73063)</i> Sold by: Amazon.com Services LLC Condition: New	\$13.35
1 of: <i>BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Black, Flexible Round Barrel For Writing Comfort, 60-Count (Packaging May Vary)</i> Sold by: Amazon.com Services LLC Condition: New	\$6.48

Shipping Address:
Charlotte Ozgen
2261 HOLLINGSHEd RD
IRMO, SC 29063-9437
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:
Visa | Last digits: 1428

Billing address
Charlotte Ozgen
2261 HOLLINGSHEd RD
IRMO, SC 29063-9437
United States

Item(s) Subtotal:	\$19.83
Shipping & Handling:	\$0.00

Total before tax:	\$19.83
Estimated tax to be collected:	\$1.59

Grand Total:	\$21.42

To view the status of your order, return to [Order Summary](#).

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Payment information

Payment Method:
Discover | Last digits: 1644

Item(s) Subtotal: \$80.34
Shipping & Handling: \$0.00

Billing address
Charlotte Huff
2612 TAYLOR RD
CAYCE, SC 29033-2839
United States

Total before tax: \$80.34
Estimated tax to be collected: \$6.43

Grand Total: \$86.77

Credit Card transactions

Discover ending in 1644: August 9, 2022: \$86.77

To view the status of your order, return to [Order Summary](#).

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Walgreens

#09805 7412 BROAD RIVER RD
IRMO, SC 29063
803-749-3046

597 6622 0021 08/13/2022 3:35 PM

WEXFORD SHEET PROTECTORS 50S		
19560202701	A	4.99
RETURN VALUE 4.99		
Q-TIP COTTON SWABS		625S
30521525100 OTC	A	5.49
RETURN VALUE 5.49		
ATKINS ENDLG CHC/CCNT LWCRCB1.4Z5S		
63748007506	B	9.29
RETURN VALUE 9.29		
SUBTOTAL		19.77
SALES TAX A=8.0%		0.84
SALES TAX B=2.0%		0.19
TOTAL		20.80
DISCOVER ACCT 1644		20.80
AUTH CODE		01370B
CHANGE		.00

THANK YOU FOR SHOPPING AT WALGREENS

REDEEM \$1 WALGREENS CASH REWARDS ON YOUR NEXT PURCHASE! WALGREENS CASH REWARDS CANNOT BE REDEEMED ON SOME ITEMS. FOR FULL DETAILS SEE MYWALGREENS.COM

RFN# 0980-5216-6224-2208-1303



Central Carolina Area of Narcotics Anonymous Motion Form

Motion made on (date); 8/14/22 By the group, (name) Web-Servant ;

Presented here by representative, (name) Chris F.

Seconded by the group, (name) Home ; Represented by (name) Tracy

THE MOTION READS AS FOLLOWS:

~~we would like~~ We are requesting reimbursement in the amount of \$225.24. That includes \$45.36 for schedule printing & \$179.88 for the annual payment with Bluehost for our website hosting.

INTENT:

~~The~~ To be reimbursed lol.

Carried Failed Tabled Amended Open
Conscious For _____ ; Conscious Against _____ ; Abstentions _____ ; Not Included _____
Policy Change: yes _____ no _____ Date voted on: _____

CCANA

Status: Authorized

Date: 31 July 2022

1513 Abbott Rd

Transaction Type: VISA ending in
7819

Cayce, SC 29033

Billing Information

Heather Seal

CCANA

1513 Abbott Rd

Cayce, SC 29033

Payment Details

Payment Method: VISA 7819

Status: Authorized

Transaction Type: VISA ending in 7819

Receipt Details

Invoice Number: 69527313

Date: 31 July 2022

Description	Domain	Term	Expiration	Price
Plus	centralcarolinana.org	12 months	14 August 2023	\$179.88
Sitelock Security - Lite	deb.zrl.mybluehost.me	1 year	14 August 2023	\$0.00

Plus

Domain centralcarolinana.org

Term 12 months

Expiration 14 August 2023

Price \$179.88

Sitelock Security - Lite

Domain deb.zrl.mybluehost.me

Term 1 year

Expiration 14 August 2023

Price \$0.00

Subtotal: \$179.88

Tax: \$12.59

Total: \$192.47





This will be billed as "centralcarolinana.org" on your credit card statement.

Account or Billing Questions?

All plans and products automatically renew approximately 15 days before the expiration unless you cancel. Some products, such as SEO services and SiteLock, renew 1 day prior to expiration. The renewal will be for the same term length and at the [regular rates](#) reflected in your Control Panel under [My Account](#). The payment method you provide today, or we have on file, will be used for renewals, unless you change it or cancel. You may cancel at any time by calling customer support at 888-401-4678 or by [logging into your account](#). Please note, if you purchased a Microsoft product, additional [Microsoft terms](#) apply.

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_____ Motion #

Central Carolina Area of Narcotics Anonymous Motion Form

Motion made on (date); 8/14/22 By the group, (name) ERLCAH;

Presented here by representative, (name) CCANA Treasurer.

Seconded by the group, (name) _____; Represented by (name) _____.

THE MOTION READS AS FOLLOWS:

to be reimbursed \$26.99
for printer cartridge

INTENT:

to print monthly minutes

Carried Failed Tabled Amended Open

Conscious For _____; Conscious Against _____; Abstentions _____; Not Included _____

Policy Change: yes _____ no _____

Date voted on: _____