

AREA MINUTES

Date: December 20, 2015
Held at Bridge to Freedom



1. **Called to Order:** 3:04pm by Jason T (RCM)
2. **12 Traditions:** Shaun M
3. **12 Concepts** .Anna K
4. **Purpose:** Anna K

5. Roll Call.

Administrative Committee:

Chair: Present (*Brenda M*) late
Vice-Chair: Present (*Ned T*) late
Treasurer: Absent (*Justin H*)
Alt Treasurer: Vacant
Secretary: Present (*Anna K*)
Alt Secretary: Vacant
RCM: Present (Jason T)
RCM 2nd: Vacant

Subcommittee Chairs:

Activities: Vacant
Policy: Vacant
ECPRS: Cheryl S

GSRs:

Bridge to Freedom: Present (Shaun M)
New Attitudes: Present (David D)
Beach N.A: Present (Patrick D)

Last Chance: Present (Jon D)
High on Life: Present (Derek Y)
Second Chance: (Matt E)

6. Reports.

Administrative Committee:

Chair: Report (none)
Vice-Chair: Report (none)
Treasurer: Report (none-absent)
Secretary: Report (verbal/read) No motion to accept November minutes was called.

Subcommittees:

Activities: none
Policy: No report
ECPRS: (attached)

RCM: Verbal report. Jason said FITS changed the wording on the motion for the \$2000 they were to hold for the purpose of attorney fees. It now states that Region will hold the money set aside for attorney fees. Jason advised that home groups should vote on the revised motion. The next Regional Conference will be held in Birmingham AL on Jan 23, 2016 per Jason. Jason said he has not yet received any minutes from the last Region but did turn in the bank statements and they are attached. Jason said he will be requesting \$200 at the January Area meeting for the purpose of attendance at the Regional Conference in January.

Donations:

Bridge to Freedom: \$0
New Attitudes: \$0
High on Life: \$0

Second Chance: \$0
Beach NA: \$0
Last Chance: \$0

Total Donations: \$0.00

7. Continuing Business and Any Tabled Motions: None

A.) Nominations & Elections: Nominations will be held in January 2016. Service resume is required. Nominations will go to home groups for a vote in February and service will begin in March.

B.) Date/Location of Next Meeting: January 17, 2015 @ Bridge to Freedom.

C.) Basket passed for 7th Tradition: Collection totaled \$12.11 and was given to Cheryl S.

8. Recess: A brief recess was taken. All GSR's except Shaun M who had work obligations.

9. Open Forum.

Meeting reopened with Serenity Prayer.

Patrick D said that Beach NA will not be held at the Bridging the Gap location after Dec. 31st and a new location has not yet been found.

Cheryl S said New Hope will not hold meetings until further notice due to the facility being closed for renovations. She suggested that New Hope meeting be removed from the website and Second Chance be added to the website.

David D said that the Area bank statements should be mailed to the PO Box and not the Treasurer's home address for the reason of accountability.

Brenda M said that the "bank statement mailing location" was her error as well as the Treasurer's and said she will change this.

Joel wants to see the specific wording on the motion from Region regarding the lawyer fees.

Cheryl S said she is not comfortable taking the motion back to home groups without the specific wording.

Brenda M asked where the motion was.

Jason T reiterated that he has still not received the Region minutes which include the motion.

Jon D said "we are not here to decide on legal issues."

10. Old Business: None

11. New Business: Flyer Day is rescheduled for January 16th @ Bridge to Freedom at 1:00pm

12. Second Open Form:

Brenda M asked if New Hope should be taken off the meeting schedules.

GSRs voted to keep it on the schedules with a notation that it is temporarily closed.

CAR and CAT workshop will be held February 27th and 28th.

Jason T will attend PR meeting in January to assist in planning this.

13. Treasurer Report (Treasurer was absent)

Money collected as follows:

\$10.65 (change from a purchase). This was given to the secretary along with 2 receipts to be given to the Treasurer. Secretary noted that she has not received her \$20 per month allowance for the last two months and was advised by the Chair, with all GSRs approval, to get it from the Treasurer when she turns in the money and receipts.

14. Birthdays and Announcements.

BTF Dec. Birthdays – none

HOL Dec. Birthdays– Mary C 2yrs

NA Dec Birthdays— Donna 8yrs, Jason T 3yrs, Tammy A 21yrs

Beach NA Dec. Birthdays – Ned 4yrs, Todd 3yrs

Last Chance Dec. Birthdays— none

Second Chance Dec Birthdays--- none

Jon D made a motion to close the meeting and it was second by *Derek Y*

15. Meeting closed with serenity prayer at 5:20pm



EMERALD COAST AREA GSR REPORT

Name of Group Beach NA
 # Of Meetings per Week 3
 # Of Members 9
 # Of Newcomers 1/2

Date 12/20/15
 Regular H&I
 Average Attendance 8

Topics for this Month Discussion Open Book Study, Candlelight

TRUSTED SERVENTS

GSR Name Patrick D.
 Address _____
 Phone _____

GSRA Name Kristina h.
 Address _____
 Phone _____

Secretary Name Open
 Address _____
 Phone _____

Treasurer Name Caris
 Address _____
 Phone _____

GROUP INFORMATION

How are meetings going? OK

Are there any problems that the group needs to discuss with the ASC? This is the last month that Beach will be attending meetings at DTC. More will be relied as to where we go.

How could the ASC or any subcommittee help your group? Show up, open to suggestions where to go.

Who will celebrate their birthdays this next month & their amount of clean time?

Dec 27 Name & # Years Clean
Ned 4 years
Todd 3 years

Jan Name & # Years Clean
Vic 10 yrs
Patrick D. 3 yrs

Donation to ASC _____
 Ending Balance _____

GSR/GSRA Patrick D.



EMERALD COAST AREA GSR REPORT

Name of Group New Attitudes Date 12-29-15
Of Meetings per Week 2 Regular H&I
Of Members 15-20 Average Attendance 30
Of Newcomers 3-4

Topics for this Month Discussion open

TRUSTED SERVENTS

GSR Name David D
Address
Phone 209 213-2942
Secretary Name Cherie A
Address
Phone

GSRA Name
Address
Phone
Treasurer Name Carietus W
Address
Phone

GROUP INFORMATION

How are meetings going? great, poppin on Friday nights

Are there any problems that the group needs to discuss with the ASC? not @ this time

How could the ASC or any subcommittee help your group? suite up and show up

Who will celebrate their birthdays this next month & their amount of clean time?
Name & # Years Clean Donna 8yrs Name & # Years Clean David D 18 months
Jason T 3yrs
Tammy A 2yrs
Donation to ASC
Ending Balance

GSR/GSRA



EMERALD COAST AREA GSR REPORT

Name of Group LAST CHANCE Date 12-20-2015
Of Meetings per Week 1 - TUESDAY NITE Regular H&I
Of Members 5 OR 6 Average Attendance 1-6
Of Newcomers AN OCCASIONAL ONE

Topics for this Month Discussion _____

TRUSTED SERVENTS

GSR Name Jon Dyell
Address 15240 331 BUSINESS 3A
FREEPORT, FL 32439
Phone 830-1439

GSRA Name _____
Address _____
Phone _____

Secretary Name TINA S.
Address MOSSY HEAD, FL
Phone 892-3751

Treasurer Name TINA S.
Address _____
Phone _____

GROUP INFORMATION

How are meetings going? SURVIVING, BARELY

Are there any problems that the group needs to discuss with the ASC? _____

How could the ASC or any subcommittee help your group? TAKE A DRIVE
TO DEERUNIAK SPRINGS

Who will celebrate their birthdays this next month & their amount of clean time?
Name & # Years Clean _____ Name & # Years Clean _____

Donation to ASC _____
Ending Balance _____

GSR/GSRA Jon Dyell



EMERALD COAST AREA GSR REPORT

Name of Group second chance
 # Of Meetings per Week 4
 # Of Members 10
 # Of Newcomers 5 or 6

Date 12/20/19
 Regular H&J
 Average Attendance 15/20

Topics for this Month Discussion _____

TRUSTED SERVANTS

GSR Name Ryan S.
 Address 414 Ansel Lane
Santa Rosa Beach
 Phone 706-403-6964

GSRA Name Matth E
 Address 1060 H. road
Destin
 Phone 850-476-5769

Secretary Name _____
 Address _____
 Phone _____

Treasurer Name Holly H.
 Address _____
 Phone _____

GROUP INFORMATION

How are meetings going? meetings are going good
started a stop stretch on for 3 weeks

Are there any problems that the group needs to discuss with the ASC? NA

How could the ASC or any subcommittee help your group? NA

Who will celebrate their birthdays this next month & their amount of clean time?	
Name & # Years Clean	Name & # Years Clean
_____	_____
_____	_____

Donation to ASC _____
 Ending Balance _____

GSR/GSRA Ryan S. GSR / Matth E GSRA



EMERALD COAST AREA GSR REPORT

Name of Group BUSINESS TO ENTHOON
 # Of Meetings per Week 3
 # Of Members 40
 # Of Newcomers 10

Date 7/2/20
 Regular 0. H&I
 Average Attendance 30

Topics for this Month Discussion TADASUWAER ISSUE'S

TRUSTED SERVENTS

GSR Name VACANT
 Address _____
 Phone _____

GSRA Name STANLEY M.
 Address _____
 Phone 850-624-0036

Secretary Name VIETA J
 Address _____
 Phone _____

Treasurer Name CHRYL S
 Address _____
 Phone _____

GROUP INFORMATION

How are meetings going? GOOD

Are there any problems that the group needs to discuss with the ASC? TADASUWAER ISSUE'S

How could the ASC or any subcommittee help your group? SHOW UP

Who will celebrate their birthdays this next month & their amount of clean time?	
Name & # Years Clean	Name & # Years Clean
<u>[Signature]</u>	<u>[Signature]</u>

Donation to ASC	Ending Balance	<u>STANLEY M. 18 MONTHS</u>
_____	_____	<u>LAST SAT. JANUARY</u>

GSR/GSRA [Signature]



EMERALD COAST AREA GSR REPORT

Name of Group High on Life
Of Meetings per Week 2
Of Members 6
Of Newcomers 2

Date 12/20/15
Regular H&I
Average Attendance 20

Topics for this Month Discussion open / book study

TRUSTED SERVENTS

GSR Name Derek Y.
Address _____
Phone 850 691 6314

GSRA Name vacant
Address _____
Phone _____

Secretary Name ~~Kurt M.~~ Mary C.
Address _____
Phone _____

Treasurer Name Kortnie M.
Address _____
Phone _____

GROUP INFORMATION

How are meetings going? well

Are there any problems that the group needs to discuss with the ASC? no

How could the ASC or any subcommittee help your group? support through attendance

Who will celebrate their birthdays this next month & their amount of clean time?
Name & # Years Clean Mary C. 2yrs (12/29) Name & # Years Clean _____
_____ Name & # Years Clean _____
_____ Name & # Years Clean _____

Donation to ASC none
Ending Balance _____

GSR/GSRA Derek

name Patrick D.

date 12/20/15

project

H₂I Report

tasks

I received \$70 from Area 22 to get meeting schedules and 200 Flyers for FlyerDay on 11/19/15. I picked up schedules on 11/30/15 the total was \$40. I had \$30 remaining. On 12/13/15 I got 200 copy's for FlyerDay the total was \$19.35. I have \$10.65 remaining to give back to Area. Receipt's are attached.

In loving service, Patrick D.

name Patrick D.

date Nov, 19, 15

project

Tranning Day @ Jail

Jail info

Sivia Nule

Call the jail to get a pin #,
I have to go get finger printed

* Mon 6:15-6:30 Start date

12/16/15 Wed I was notified by Brinda that I was
cleared to go in the Men's side of the jail.

~~12/17/15~~ ~~Thurs~~ I contacted Reed H. to see what the
next ~~pro~~ step was. Reed H. said that I would
have to get finger printed and a clearance
code or pin #.

12/17/15 Thurs I contacted the jail and left two
messages through out the day.

12/19/15 Fri Ms Silvia Nule contacted me confirming
that I was cleared and walking me through
the process. Finger printing will not be until
January but since my name is on the list I
will be given a visitors badge. Told Ms Nule
that we will be there (Reed & I) Mon Dec
21.

name Patrick D.

date 12/20/15

project

Bay Behavioral

tasks

Positions are filled ~~with~~ however we still would like help. Meetings are consistent. Dec 19 was the first time I had to call an cancel ~~B~~ Due to holidays and schedules. I contacted the facility and Mr. Haughly and told them we were unable to come in. Called the facility at 3:15 pm on the Dec 19 and Mr Haughly at 3:36 pm on the 19. I made more concrete commitments for Dec 26 and Jan 2 so this doesn't happen again. This is the 1st cancellation we ~~had~~ had to make in 11 months. Thank you for allowing me to serve: Patrick D.

name

Patrick D.

project

date

12/13/15

H&I Flyer Day

tasks

Arrived @ BTF 11:56 with all material to spread the message that no addict has to die alone. I brought 200 copy's of flyers. While I was waiting I made up 4 packets that included 50 flyers and 1 roll of tape. Also 2 logs that we can write in @ to places we've been or not allowed.

No one showed up for the 12/13/15 Flyer Day. I left the parking lot at 1:43 pm. Pray for participation next time.



Adams Printers

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simplythebest@knology.net • adamsprinters25@yahoo.com

INVOICE

DATE

11/30/15

PURCHASE
ORDER NO.

NA

REMIT TO: P. O. BOX 207
PANAMA CITY, FL 32402-0207

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
400	CALENDAR		40.00

CASH

PLEASE PAY BY INVOICE. NO STATEMENT WILL BE SENT.
TERMS: Due upon receipt. A 1½% LATE FEE will be added to
accounts over 30 days old.

SUB TOTAL

SALES TAX

TOTAL

40.00

RECEIVED BY _____

DATE _____

Office DEPOT OfficeMax

OFFICE DEPOT STORE 248
402 West 23rd Street
Panama City, FL 32405
(850) 763-6624

12/13/2015
STR 248

REG 6 TRN 574 EMP 764781
11:04 AM

SALE	Product ID	Description	Total
	167060	BW SS Letter	28.00
	200 @ 0.14		-4.00
	Bulk 80.12		-6.00
	Coupon - 79392556		18.00SS
	You Pay		18.00
	Subtotal:		19.35
	Total:		20.00
	Cash:		(0.65)

Coupon Number - 79392556

Sales Tax

CHANGE:

Total Savings:
\$10.00

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ALNWFL Regional Service Committee
 February 2015
 Donations, Returns and Expenses

Donations/Returns	Mtn. #	Advances/Payments	Mtn. #	Reimbursements	Mtn. #	Totals/Balances
Area Donation - Greater Mobile	N/A	One Box Phone Line	N/A	David C. - Alt. Treasurer	9	Total Reimburse 984.42
Area	257.63					
Group Donation Mon Night Mtng	N/A	Rob M - June 2015 RSC Host	12	Reed H. - RD	7	Total Advance 1,999.80
Area Donation - Northeast	11.00	RD & AD for FL Ser Syp	3	Nick W. Outreach	8	
Gary S Return Funds	253.08			Lydia P. - Secretary	6	Total Expenses 2,984.22
*FITS (Taxes) Return Funds	700.00				5	
				Lydia P. - Secretary	4	Begin Cash Balance 9,240.72
				John R - Policy Chair	10	Reimbursements -984.42
						Advances -1,999.80
						Cash Balance 6,256.50
						Deposits 1,261.71

Total Revenues	1,261.71	Total Advances	1,999.80	Total Reimbursements	984.42	Ending Balance	7,518.21
Checks	521.71					Prudent Reserve	-6,000.00
Cash	40.00					WSO Conf Funds	-1,750.00
Deposit	561.71					Balance minus resv.	-231.79
						WSO Contribution	
						Final Balance	-231.79
						Prudent Reserve	6,000.00
						WSO Conf Funds	1,750.00
						Actual Balance	7,518.21

* = No RSC Check ever written.

Check Register
Alabama NW Florida Regional Service Committee of NA

Chk #	Date	Payable to/From	Type	For	Cleared?	Debit (-)	Credit (+)	Balance
2083	10/26/2014	Rhonda Richardson	R	Tresurer Supplies	yes	8.53		14,124.41
2096	10/26/2014	Chris Schwab	R	Surrender Chair RSC Travel	yes	195.30		13,929.11
2097	10/26/2014	Reed Holloway	R	RD RSC Travel	yes	180.80		13,748.31
2098	10/26/2014	Chris Montanari	R	AD RSC Travel	yes	299.10		13,449.21
2099	10/26/2014	Lydia Pentras-Mann	R	Secretary RSC Travel	yes	263.85		13,185.36
2100	10/26/2014	Michelle Figueroa	R	RSC Chair For RSC Travel	yes			13,185.36
	10/26/2014	Michelle Figueroa	R	Mailing Minutes & Mailbox	yes	516.00		12,669.36
2101	10/26/2014	Fred Sulzbach	R	Surrender Treasurer (Audit)	yes	41.00		12,628.36
2102	10/26/2014	Harold Holloman	R	FITS Chair RSC Travel	yes	314.60		12,313.76
2103	10/26/2014	Terrance Ham	A	RSC Hosting	yes	400.00		11,913.76
2104	10/26/2014	Michelle Figueroa	A	WSC Literature	yes	200.00		11,713.76
2105	10/26/2014	George Lee	R	FITS Treasurer (Audit)	yes	6.90		11,706.86
	10/26/2014	Greater Mobile Area	D	Area Donation			126.96	11,833.82
	10/26/2014	WCAANA	D	Area Donation			425.00	12,258.82
	10/26/2014	Gratitude Group	D	Group Donation			24.00	12,282.82
	10/26/2014	Surrender Convention	D	Convention Donation			407.67	12,690.49
	10/26/2014	ALNWFL	D	Member Donation			11.02	12,701.51
	10/26/2014	Chris Montanari	Rtn	RD/AD returned funds			139.01	12,840.52
	11/3/2014	Onebox	VP	Phone Line Oct 2014		99.95		12,740.57
	12/2/2014	Onebox	VP	Phone Line Nov 2014		99.95		12,640.62
	1/2/2015	Onebox	VP	Phone Line Dec 2014		99.95		12,540.67
	2/2/2015	Onebox	VP	Phone Line Jan 2015		99.95		12,440.72
2106	2/28/2015	Chris Montanari	A	To have H&I/PR attend ASADS conference	yes	1,200.00		11,240.72
	2/28/2015	Struggling Areas	A	For Support		1,000.00		10,240.72
	2/28/2015	Outreach	A	Committee		1,000.00		9,240.72
	2/28/2015	Gary S.	Rtn	Regional Meeting Schdls Rtn of Funds	yes		253.08	9,493.80
	2/28/2015	Greater Mobile Area	D	Area Donation	yes		257.63	9,751.43
	2/28/2015	Mon Night Mtng	D	Group Donation	yes		40.00	9,791.43
	2/28/2015	Northeast Area	D	Area Donation	yes		11.00	9,802.43
	3/2/2015	Onebox	VP	Phone Line Feb 2015	yes	99.95		9,702.48
	4/2/2015	Onebox	VP	Phone Line Mar 2015	yes	99.95		9,602.53
	5/4/2015	Onebox	VP	Phone Line Apr 2015	yes	99.95		9,502.58
	6/2/2015	Onebox	VP	Phone Line May 2015	yes	99.95		9,402.63
2107	3/1/2015	Harold Holloman	Rtn	FITS Taxes (Set Aside)	yes		700.00	10,102.63
2111	3/1/2015	David Carver	R	Alt Treasurer Travel	yes	235.66		9,866.97
2112	3/1/2015	John Richarson	R	Policy Chair Travel	yes	245.66		9,621.31
2110	3/1/2015	Reed Holloway	R	R.D. Travel	yes	265.00		9,356.31
2109	3/1/2015	Curtis Rambo	R	Outreach Lodging	yes	104.58		9,251.73
2108	3/1/2015	Dustin Bushy	R	Lydia P - Secretary Reimbursement	yes	133.52		9,118.21
2113	3/1/2015	Rob May	A	Rob M - June 2015 RSC Host Funds	yes	400.00		8,718.21
2114	3/1/2015	Reed Holloway	A	R.D. Travel to FI Serv Syp	yes	1,200.00		7,518.21

Type Codes: A=Advance
R=Reimbursement
D=Donation
Dbt=Paid with Debit Card
S=Seed or other support

A/S=Area Support
Rtn=Return of Funds
V=Voided Check
VP=Vendor Payment



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 Callaway N. Tyndall
 730 N. Tyndall Parkway
 Callaway, Florida 32404

00003244 01 AV 0.381 001
 AL NW FL R S C N A
 209 20TH ST N # 170
 BIRMINGHAM AL 35203-3601

ACCOUNT # 5509048847

Cycle 092
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LIFEGREEN CHECKING FOR BUSINESS
 February 28, 2015 through March 31, 2015

SUMMARY

Beginning Balance	\$13,440.72		Minimum Daily Balance	\$11,018
Deposits & Credits	\$561.71	+	Average Monthly Statement Balance	\$11,644
Withdrawals	\$99.95	-		
Fees	\$0.00	-		
Automatic Transfers	\$0.00	+		
Checks	\$2,884.42	-		
Ending Balance	\$11,018.06			

DEPOSITS & CREDITS

03/02 Deposit - Thank You 561.71

WITHDRAWALS

03/02 Recurring Card Transaction J2 *onebox Call 5968 800-669-5400 CA 90028 2931 99.95

CHECKS

Date	Check No.	Amount	Date	Check No.	Amount
03/13	2107	300.00	03/02	2111	235.66
03/05	2108	133.52	03/02	2112	245.66
03/10	2109	104.58	03/04	2113	400.00
03/03	2110	265.00	03/10	2114	1,200.00
			Total Checks		\$2,884.42

* Break In Check Number Sequence.

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
03/02	13,421.16	03/04	12,756.16	03/10	11,318.06
03/03	13,156.16	03/05	12,622.64	03/13	11,018.06

You may request account disclosures containing terms, fees, and rate information (if applicable) for your account by contacting any Regions office.



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 730 N. Tyndall Parkway
 Callaway, Florida 32404

AL NW FL R S C N A
 209 20TH ST N # 170
 BIRMINGHAM AL 35203-3601

ACCOUNT #

5509048847

Cycle 092
 Enclosures 27
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LIFEGREEN CHECKING FOR BUSINESS

January 31, 2015 through February 27, 2015

SUMMARY

Beginning Balance	\$13,540.67	Minimum Daily Balance	\$13,440
Deposits & Credits	\$0.00 +	Average Monthly Statement Balance	\$13,447
Withdrawals	\$99.95 -		
Fees	\$0.00 -		
Automatic Transfers	\$0.00 +		
Checks	\$0.00 -		
Ending Balance	\$13,440.72		

WITHDRAWALS

02/02 Recurring Card Transaction J2 *onebox Call 5968 800-669-5400 CA 90028 2931 99.95

DAILY BALANCE SUMMARY

<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>
02/02	13,440.72				

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 730 N. Tyndall Parkway
 Callaway, Florida 32404

AL NW FL R S C N A
 209 20TH ST N # 170
 BIRMINGHAM AL 35203-3601

ACCOUNT # 5509048847

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AL NW FL R S C N A 2107
 209 20th St N Box 170 Birmingham, AL 35203
 DATE: 3/1/15
 PAY TO THE ORDER OF: Fun For the Sun \$ 300.00
Three hundred even
 REGIONS
 FOR: Top Prog Reimbursement
 #063104666# 5509048847#02107

Check# 2107 03/13/2015 \$300.00

AL NW FL R S C N A 2108
 209 20th St N Box 170 Birmingham, AL 35203
 DATE: 3/1/15
 PAY TO THE ORDER OF: De \$ 137.52
One hundred thirty seven and 52/100 DOLLARS
 REGIONS
 FOR: RSC Security
 #063104666# 5509048847#02108

Check# 2108 03/05/2015 \$137.52

AL NW FL R S C N A 2109
 209 20th St N Box 170 Birmingham, AL 35203
 DATE: 3/1/15
 PAY TO THE ORDER OF: Curt's Rambo \$ 104.58
One hundred four and 58/100
 REGIONS
 FOR: Outreach Reimbursement
 #063104666# 5509048847#02109

Check# 2109 03/10/2015 \$104.58

AL NW FL R S C N A 2110
 209 20th St N Box 170 Birmingham, AL 35203
 DATE: 3/1/15
 PAY TO THE ORDER OF: Reed Holloway \$ 265.00
Two hundred and sixty five even
 REGIONS
 FOR: RSC Reimbursement
 #063104666# 5509048847#02110

Check# 2110 03/03/2015 \$265.00

AL NW FL R S C N A 2111
 209 20th St N Box 170 Birmingham, AL 35203
 DATE: 3/1/15
 PAY TO THE ORDER OF: David Coax \$ 235.66
Two hundred thirty five and 66/100
 REGIONS
 FOR: Att. Travel
 #063104666# 5509048847#02111

Check# 2111 03/02/2015 \$235.66

AL NW FL R S C N A 2112
 209 20th St N Box 170 Birmingham, AL 35203
 DATE: 3/1/2015
 PAY TO THE ORDER OF: John Richardson \$ 245.66
Two Hundred Forty Five and 66/100
 REGIONS
 FOR: RSC Travel
 #063104666# 5509048847#02112

Check# 2112 03/02/2015 \$245.66

AL NW FL R S C N A 2113
 209 20th St N Box 170 Birmingham, AL 35203
 DATE: 3/1/2015
 PAY TO THE ORDER OF: Rob May \$ 400.00
Four hundred even
 REGIONS
 FOR: Host RSC
 #063104666# 5509048847#02113

Check# 2113 03/04/2015 \$400.00

AL NW FL R S C N A 2114
 209 20th St N Box 170 Birmingham, AL 35203
 DATE: 3/1/15
 PAY TO THE ORDER OF: Reed Holloway \$ 1200.00
Twelve hundred even
 REGIONS
 FOR: RSC FL-Sea Sup
 #063104666# 5509048847#02114

Check# 2114 03/10/2015 \$1200.00

CHECK # 2106
 04/10/2015 \$1200.00
 REGIONS BANK
 Chris Montano
 3/5/2015
 \$1,200.00
 2106

AL NW FL R S C N A
 209 20TH ST N # 170
 BIRMINGHAM AL 35203-3601

Regions Bank
 Callaway N. Tyndall
 730 N. Tyndall Parkway
 Callaway, Florida 32404

ACCOUNT #
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5509048847

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Regions Bank
 Callaway N. Tyndall
 730 N. Tyndall Parkway
 Callaway, Florida 32404

00003517 01 AV 0.381 001
 AL NW FL R S C N A
 209 20TH ST N # 170
 BIRMINGHAM AL 35203-3601

ACCOUNT #

5509048847

Cycle 092
 Enclosures 27
 Page 1 of 3

LIFEGREEN CHECKING FOR BUSINESS
 April 1, 2015 through April 30, 2015

SUMMARY

Beginning Balance	\$11,018.06	Minimum Daily Balance	\$9,718
Deposits & Credits	\$0.00 +	Average Monthly Statement Balance	\$10,081
Withdrawals	\$99.95 -		
Fees	\$0.00 -		
Automatic Transfers	\$0.00 +		
Checks	\$1,200.00 -		
Ending Balance	\$9,718.11		

WITHDRAWALS

04/02 Recurring Card Transaction J2 *onebox Call 5968 800-669-5400 CA 90028 2931 99.95

CHECKS

Date	Check No.	Amount	Date	Check No.	Amount
04/10	2106	1,200.00			

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
04/02	10,918.11	04/10	9,718.11		

NOW GET UP TO SEVEN YEARS OF STATEMENT HISTORY FOR THIS ACCOUNT WITH ONLINE STATEMENTS. LOG IN TO ONLINE BANKING AND GO TO THE ONLINE STATEMENTS PAGE TO VIEW YOUR STATEMENTS, OR TO ENROLL THIS AND OTHER SELECT ACCOUNT TYPES AND ENJOY THE CONVENIENCE AND SECURITY OF GOING PAPERLESS. TO FIND OUT MORE ABOUT THE BENEFITS OF ONLINE STATEMENTS, GO TO REGIONS.COM/ONLINESTATEMENTS.

ACCOUNTS TRANSFERS PAYMENTS INSIGHTS MY FULL BALANCE CUSTOMER SERVICE
 Summary View Detail / Register Online Statements Add Categories View/Edit Categories View Reports

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ACCOUNT Details - LIFEGREEN CHECKING FOR BUSINES *****8847

Print Page

View and sort your current account activity for all of YOUR ACCOUNTS

View Account: x-8847 LIFEGREEN CHECKING FOR BUSINES \$9,518.21

Account Number	x-48847	<u>OVERDRAFT</u> Protection	Enroll
YTD Interest	\$0.00	Posted Balance	\$9,518.21
<u>INTEREST RATE</u>	0.00 %	Available Balance	\$9,518.21

Pending Transactions

Date	Type	Description/Category	Debit (-)	Credit (+)	Projected Balance
------	------	----------------------	-----------	------------	-------------------

There are no current day transactions pending.

cashback rewards

Transaction History

From: 06/01/2015 To: 06/27/2015 Current Month Previous Month

\$0.00
Total Earned (last 3 months)
0
New Offers

Filter Transaction History By: (Select One) VIEW

Date	Type	Description/Category	Debit (-)	Credit (+)	Posted Balance
06/02/2015	CARD	J2 *ONEBOX CALL 2931	\$99.95		\$9,518.21

CRD00053010672729

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1-800-REGIONS



Regions Bank
 Callaway N. Tyndall
 730 N. Tyndall Parkway
 Callaway, Florida 32404

AL NW FL R S C N A
 209 20TH ST N # 170
 BIRMINGHAM AL 35203-3601

ACCOUNT #

5509048847

Cycle
 Enclosures
 Page

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 0
 1 of 1

LIFEGREEN CHECKING FOR BUSINESS
 May 1, 2015 through May 29, 2015

SUMMARY

Beginning Balance	\$9,718.11		Minimum Daily Balance	\$9,618
Deposits & Credits	\$0.00	+	Average Monthly Statement Balance	\$9,628
Withdrawals	\$99.95	-		
Fees	\$0.00	-		
Automatic Transfers	\$0.00	+		
Checks	\$0.00	-		
Ending Balance	\$9,618.16			

WITHDRAWALS

05/04	Recurring Card Transaction J2 *onebox Call 5968 800-669-5400 CA 90028 2931	99.95
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DAILY BALANCE SUMMARY

<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>
05/04	9,618.16				

You may request account disclosures containing terms, fees, and rate information (if applicable) for your account by contacting any Regions office.

For all your banking needs, please call 1-800-REGIONS (734-4671) or visit us on the internet at www.regions.com.

Thank You For Banking With Regions!