

Northeast Central Services, Inc.				
Transaction Report				
January - February, 2023				
	Date	Memo/Description	Amount	Balance
12&12 Group Contributions				
	02/28/2023	Group Contribution	30.00	30.00
Total for 12&12 Group Contributions			\$ 30.00	
AA of Checotah Contributions				
	02/11/2023	Group Contribution	50.00	50.00
Total for AA of Checotah Contributions			\$ 50.00	
Acceptance (Tulsa)				
	01/03/2023	group contribution	12.50	12.50
Total for Acceptance (Tulsa)			\$ 12.50	
Acceptance Group/Ponca City				
	01/04/2023	Group Contribution	25.00	25.00
Total for Acceptance Group/Ponca City			\$ 25.00	
Awakening NS Group Contributions				
	01/23/2023	Group Contribution	427.21	427.21
	02/21/2023	Group Contribution	391.92	819.13
Total for Awakening NS Group Contributions			\$ 819.13	
BA Action Contributions				

	01/17/2023	Group Contribution	93.00	93.00
Total for BA Action Contributions			\$ 93.00	
Before & After Contributions				
	02/24/2023	Group Contribution	53.65	53.65
Total for Before & After Contributions			\$ 53.65	
bottoms up contributions				
	01/31/2023	group contribution	16.72	16.72
Total for bottoms up contributions			\$ 16.72	
Broken Arrow Wisdom Contributions				
	01/13/2023	Group Contribution	32.83	32.83
Total for Broken Arrow Wisdom Contributions			\$ 32.83	
Broken Bottle Group				
	02/09/2023	Group Contribution	92.25	92.25
Total for Broken Bottle Group			\$ 92.25	
Claremore Pioneer Group				
	01/17/2023	group contribution	100.00	100.00
Total for Claremore Pioneer Group			\$ 100.00	
Faith Group AA Contributions				
	01/07/2023	Group Contribution	50.00	50.00
Total for Faith Group AA Contributions			\$ 50.00	
Lambda Unity Contributions				
	02/24/2023	Group Contribution	180.00	180.00

Total for Lambda Unity Contributions			\$ 180.00	
Mannford Nomad Group Contributions				
	02/22/2023	Group Contribution	300.00	300.00
Total for Mannford Nomad Group Contributions			\$ 300.00	
miracles group contribution				
	01/28/2023	Group Contribution	184.50	184.50
Total for miracles group contribution			\$ 184.50	
Monkey Island Group Contributions				
	02/10/2023	Group Contribution	50.00	50.00
Total for Monkey Island Group Contributions			\$ 50.00	
Muskogee Donut Hole Contributions				
	01/09/2023	Group Contribution	350.00	350.00
Total for Muskogee Donut Hole Contributions			\$ 350.00	
Muskogee Happy Hour Contributions				
	02/08/2023	Group Contribution	10.00	10.00
Total for Muskogee Happy Hour Contributions			\$ 10.00	
New Haven Group Contributions				
	01/04/2023	Group Contribution	253.99	253.99
	01/18/2023	Group Contribution	221.36	475.35
Total for New Haven Group Contributions			\$ 475.35	
ODAT Contributions				
	01/07/2023	Group Contribution	146.82	146.82

	02/03/2023	Group Contribution	132.13	278.95
Total for ODAT Contributions			\$ 278.95	
Original Westside Contributions				
	02/10/2023	Group Contribution	204.60	204.60
Total for Original Westside Contributions			\$ 204.60	
Owasso Group				
	01/31/2023	group contribution	75.00	75.00
Total for Owasso Group			\$ 75.00	
PATS Group Contributions				
	01/13/2023	Group Contribution	199.00	199.00
Total for PATS Group Contributions			\$ 199.00	
Promises Group Broken Arrow Contributions				
	02/01/2023	Group Contribution	105.00	105.00
Total for Promises Group Broken Arrow Contributions			\$ 105.00	
Ripcord/Muldrow				
	01/13/2023	Group Contribution	73.59	73.59
Total for Ripcord/Muldrow			\$ 73.59	
Rose Garden				
	01/04/2023	Group Contribution	32.00	32.00
	01/13/2023	Group Contribution	8.00	40.00
	01/18/2023	Group Contribution	6.00	46.00
	02/03/2023	Group Contribution	25.00	71.00

	02/06/2023	Group Contribution	29.00	100.00
	02/13/2023	Group Contribution	13.00	113.00
	02/21/2023	Group Contribution	20.00	133.00
Total for Rose Garden			\$ 133.00	
SOS Group Contributions				
	02/27/2023	Group Contribution	700.00	700.00
Total for SOS Group Contributions			\$ 700.00	
Square Customer				
	01/09/2023	Group Contribution	126.91	126.91
Total for Square Customer			\$ 126.91	
Tanglewood Sand Springs				
	01/11/2023	Group Contribution	500.00	500.00
Total for Tanglewood Sand Springs			\$ 500.00	
Three Legacies Group				
	01/28/2023	Group Contribution	25.00	25.00
Total for Three Legacies Group			\$ 25.00	
Tulsa Group Contributions				
	01/25/2023	Group Contribution	100.00	100.00
	02/06/2023	Group Contribution	25.00	125.00
Total for Tulsa Group Contributions			\$ 125.00	
Turley Big Book Group				
	01/21/2023	Group Contribution	10.00	10.00

Total for Turley Big Book Group			\$ 10.00	
Vinita Downtown				
	02/07/2023	Group Contribution	100.00	100.00
Total for Vinita Downtown			\$ 100.00	
Wagoner Big Book				
	01/12/2023	Group Contribution	43.62	43.62
Total for Wagoner Big Book			\$ 43.62	
We Agnostics				
	01/10/2023	group contribution	105.00	105.00
Total for We Agnostics			\$ 105.00	
TOTAL			\$ 5,729.60	
Faithful Fivers			130.00	
Personal Contributions			238.00	
Anonymous Contributions			169.05	
Bday Contributions			114.00	
TOTAL			<u>6,380.65</u>	