



## Completed ACH Transactions

Account	Template Name	Request Type	Amount	Effective Date	Transmitted By	Transmit Date	Confirmation	Status
*7453 - Rotary District 6900	Opioid Relief	CCD Payment	\$3,375.00 <i>Senolia</i>	03/02/2026	AHUGHES	02/27/2026	481076607	Processed
*7453 - Rotary District 6900	Opioid Relief	CCD Payment	\$4,971.00 <i>LaGrange</i>	03/02/2026	AHUGHES	02/27/2026	1906279750	Processed
*7453 - Rotary District 6900	Opioid Relief	CCD Payment	\$3,192.00 <i>EastCobb</i>	03/02/2026	AHUGHES	02/27/2026	4201904556	Processed
*7453 - Rotary District 6900	Opioid Relief	CCD Payment	\$3,375.00 <i>Johns Creek</i>	03/02/2026	AHUGHES	02/27/2026	1626536918	Processed
*7453 - Rotary District 6900	Opioid Relief	CCD Payment	\$3,375.00 <i>Camilla</i>	03/02/2026	AHUGHES	02/27/2026	1375024074	Processed
*7453 - Rotary District 6900	Opioid Relief	CCD Payment	\$1,197.00 <i>Buckhead</i>	03/02/2026	AHUGHES	02/27/2026	1448357734	Processed
*7453 - Rotary District 6900	Opioid Relief	CCD Payment	\$4,788.00 <i>Thomasville</i>	02/27/2026	AHUGHES	02/26/2026	1395434300	Processed
*7453 - Rotary District 6900	Opioid Relief	CCD Payment	\$2,793.00 <i>Stone Mtn</i>	02/27/2026	AHUGHES	02/26/2026	3651172029	Processed
*7453 - Rotary District 6900	Opioid Relief	CCD Payment	\$4,971.00 <i>Roswell</i>	02/27/2026	AHUGHES	02/26/2026	2184499931	Processed

*7453 - Rotary District 6900	Opioid Relief	CCD Payment	\$4,971.00 <i>Prize City</i>	02/27/2026	AHUGHES	02/26/2026	4001197618	Processed
*7453 - Rotary District 6900	Opioid Relief	CCD Payment	\$1,596.00 <i>N. Fulton</i>	02/27/2026	AHUGHES	02/26/2026	497024699	Processed
*7453 - Rotary District 6900	Opioid Relief	CCD Payment	\$4,788.00 <i>N. Columbus</i>	02/27/2026	AHUGHES	02/26/2026	2072945419	Processed
*7453 - Rotary District 6900	Opioid Relief	CCD Payment	\$399.00 <i>Meriwether</i>	02/27/2026	AHUGHES	02/26/2026	1652838247	Processed
*7453 - Rotary District 6900	Opioid Relief	CCD Payment	\$4,971.00 <i>Henry Co.</i>	02/27/2026	AHUGHES	02/26/2026	509617354	Processed
*7453 - Rotary District 6900	Opioid Relief	CCD Payment	\$3,375.00 <i>Griffin</i>	02/27/2026	AHUGHES	02/26/2026	1368761634	Processed
*7453 - Rotary District 6900	Opioid Relief	CCD Payment	\$399.00 <i>Fayette</i>	02/27/2026	AHUGHES	02/26/2026	2687073639	Processed
*7453 - Rotary District 6900	Opioid Relief	CCD Payment	\$3,375.00 <i>JC/NF</i>	02/27/2026	AHUGHES	02/26/2026	3740261155	Processed
*7453 - Rotary District 6900	Opioid Relief	CCD Payment	\$3,774.00 <i>AI Sc</i>	02/27/2026	AHUGHES	02/26/2026	702071565	Processed
*7453 - Rotary District 6900	Opioid Relief	CCD Payment	\$4,572.00 <i>Alpharetta</i>	02/27/2026	AHUGHES	02/26/2026	1597693948	Processed
*7453 - Rotary District 6900	Opioid Relief	CCD Payment	\$4,788.00 <i>Americus</i>	02/27/2026	AHUGHES	02/26/2026	4209686785	Processed
		Total	\$69,045.00					



## Payment Confirmation

The CCD Payment request below has been transmitted successfully.

### Template Information

Template Name: Opioid Relief  
 Request Type: CCD Payment  
 Company Name/ID: Rotary District / 1262411487  
 Template Description: ACH  
 Debit Account: Rotary District 6900 - \*7453 - Accessible \$187,768.56  
 Effective Date: 02/27/2026  
 Transmit Status: Transmitted  
 Confirmation Number: 4209686785  
 Status: Transmitted

### Credit/Destination Accounts

ABA/TRC	Account	Account Type	Name	Detail ID	Amount
082902320	*4620	Checking	Rotary Club of Americu	Rotary Action	\$4,788.00
Additional information: Rotary Club of Americus - Opioid					
				Total:	\$4,788.00

### Approval History Information

Approval Status : 1 of 1 Received

Action	User ID	Date
Enter Request	AHUGHES	02/26/2026 08:46:20 AM (ET)
Approve/Transmit Request	AHUGHES	02/26/2026 08:46:20 AM (ET)

ROTARY ACTION GROUP ADDICTION  
PREVENTION NORTH AMERICA  
PRODUCT STEWARDSHIP

# INVOICE

**INVOICE TO**  
**ROTARY DISTRICT-6900**  
**FOR: Rotary Club Americus**

**Due Date: UPON RECEIPT**

**Invoice Date: 2/24/2026**

**Angela Smith 105 Morningside Dr  
Americus GA 31709**

**Phone: 800 670-4829 ext. 800**

**Email: larry@ragapnorthamerica.us**

**Address: 207 Western Hills Dr.  
Siloam Springs AR 72761**

**PAYMENT METHOD ACH**

**Routing #-082902320**

**Account #-31054620**

**Rotary Action Group Addiction  
Prevention North America**

DESCRIPTION	PRICE	QTY	SUBTOTAL
Safe Drug Disposal Kiosk	\$1,395.00	0	\$
Kiosk 5 Gallon bottles	\$495.00	0	\$
OODRBOXSTD1 ODRRescue Box: Standard Box	\$210.00	0	\$0
YODRescue Box: Audible Alarm	\$299.00	0	\$0
ODRescue Box Alert Technology	\$399.00	12	\$4788.00

**Sub-total: \$4788.00**

**Discount: \$0.00**

**Tax \$0.00**

#### TERM AND CONDITIONS

**Please send payment immediately .  
ITEMS WILL NOT BE SHIPPED UNTIL  
INVOICE IS PAID IN FULL**

**Total: \$4788.00**

**THANK YOU FOR YOUR BUSINESS**



**NORTH AMERICA  
RAG AP**  
Rotary Action Group  
for Addiction Prevention



## Payment Confirmation

The CCD Payment request below has been transmitted successfully.

### Template Information

Template Name: Opioid Relief  
 Request Type: CCD Payment  
 Company Name/ID: Rotary District / 1262411487  
 Template Description: ACH  
 Debit Account: Rotary District 6900 - \*7453 - Accessible \$187,768.56  
 Effective Date: 02/27/2026  
 Transmit Status: Transmitted  
 Confirmation Number: 1597693948  
 Status: Transmitted

### Credit/Destination Accounts

ABA/TRC	Account	Account Type	Name	Detail ID	Amount
082902320	*4620	Checking	Rotary Club of Alphare	Rotary Action	\$4,572.00
Additional information: Rotary Club of Alpharetta - Opioid					
				Total:	\$4,572.00

### Approval History Information

Approval Status : 1 of 1 Received

Action	User ID	Date
Enter Request	AHUGHES	02/26/2026 08:48:50 AM (ET)
Approve/Transmit Request	AHUGHES	02/26/2026 08:48:50 AM (ET)

ROTARY ACTION GROUP ADDICTION  
PREVENTION NORTH AMERICA  
PRODUCT STEWARDSHIP

# INVOICE

**INVOICE TO**  
**ROTARY DISTRICT-6900**  
**FOR: Rotary Club Alpharetta**

**Due Date: UPON RECEIPT**

**Invoice Date: 2/24/2026**

**Jill Bernard 145 Cumming St.**  
**Alpharetta GA 30009**

**Phone: 800 670-4829 ext. 800**

**Email: larry@ragapnorthamerica.us**

**Address: 207 Western Hills Dr.**  
**Siloam Springs AR 72761**

**PAYMENT METHOD ACH**

**Routing #-082902320**

**Account #-31054620**

**Rotary Action Group Addiction  
Prevention North America**

DESCRIPTION	PRICE	QTY	SUBTOTAL
Safe Drug Disposal Kiosk	\$1,395.00	1	\$1395.00
Kiosk 5 Gallon bottles	\$495.00	4	\$1980.00
OODRBOXSTD1 ODRRescue Box: Standard Box	\$210.00	0	\$0
YODRescue Box: Audible Alarm	\$299.00	0	\$0
ODRescue Box Alert Technology	\$399.00	3	\$1197.00

**Sub-total: \$4572.00**

**Discount: \$0.00**

**Tax \$0.00**

**Total: \$4572.00**

#### TERM AND CONDITIONS

**Please send payment immediately .  
ITEMS WILL NOT BE SHIPPED UNTIL  
INVOICE IS PAID IN FULL**

**THANK YOU FOR YOUR BUSINESS**



**NORTH AMERICA  
RAG AP**  
Rotary Action Group  
for Addiction Prevention



## Payment Confirmation

The CCD Payment request below has been transmitted successfully.

### Template Information

Template Name: Opioid Relief  
 Request Type: CCD Payment  
 Company Name/ID: Rotary District / 1262411487  
 Template Description: ACH  
 Debit Account: Rotary District 6900 - \*7453 - Accessible \$187,768.56  
 Effective Date: 02/27/2026  
 Transmit Status: Transmitted  
 Confirmation Number: 702071565  
 Status: Transmitted

### Credit/Destination Accounts

ABA/TRC	Account	Account Type	Name	Detail ID	Amount
082902320	*4620	Checking	Rotary Club of Atl SC	Rotary Action	\$3,774.00
Additional information: Rotary Club of Atlanta Southern Crescent- Opioid					
				Total:	\$3,774.00

### Approval History Information

Approval Status : 1 of 1 Received

Action	User ID	Date
Enter Request	AHUGHES	02/26/2026 08:50:22 AM (ET)
Approve/Transmit Request	AHUGHES	02/26/2026 08:50:22 AM (ET)

ROTARY ACTION GROUP ADDICTION  
PREVENTION NORTH AMERICA  
PRODUCT STEWARDSHIP

# INVOICE

**INVOICE TO**  
**ROTARY DISTRICT-6900**  
**FOR: Rotary Club Atlanta Southern**  
**Crescent**

**Due Date: UPON RECEIPT**

**Invoice Date: 2/24/2026**

**Mahli Lowder 6140 Montlake Ave**  
**Mc Donough GA 30253-8527**

**Phone: 800 670-4829 ext. 800**

**Email: larry@ragapnorthamerica.us**

**Address: 207 Western Hills Dr.**  
**Siloam Springs AR 72761**

**PAYMENT METHOD ACH**

**Routing #-082902320**

**Account #-31054620**

**Rotary Action Group Addiction**  
**Prevention North America**

DESCRIPTION	PRICE	QTY	SUBTOTAL
Safe Drug Disposal Kiosk	\$1,395.00	1	\$1,395.00
Kiosk 5 Gallon bottles	\$495.00	4	\$1,980.00
OODRBOXSTD1 ODRRescue Box: Standard Box	\$210.00	0	\$0
YODRescue Box: Audible Alarm	\$299.00	0	\$0
ODRescue Box Alert Technology	\$399.00	1	\$399.00

**Sub-total: \$3774.00**

**Discount: \$0.00**

**Tax \$0.00**

**Total: \$3774.00**

#### TERM AND CONDITIONS

**Please send payment immediately .**  
**ITEMS WILL NOT BE SHIPPED UNTIL**  
**INVOICE IS PAID IN FULL**

**THANK YOU FOR YOUR BUSINESS**



**NORTH AMERICA**  
**RAG AP**  
Rotary Action Group  
for Addiction Prevention



## Payment Confirmation

The CCD Payment request below has been transmitted successfully.

### Template Information

Template Name: Opioid Relief  
 Request Type: CCD Payment  
 Company Name/ID: Rotary District / 1262411487  
 Template Description: ACH  
 Debit Account: Rotary District 6900 - \*7453 - Accessible \$138,208.56  
 Effective Date: 03/02/2026  
 Transmit Status: Transmitted  
 Confirmation Number: 1448357734  
 Status: Transmitted

### Credit/Destination Accounts

ABA/TRC	Account	Account Type	Name	Detail ID	Amount
082902320	*4620	Checking	Rotary Club of Buckhea	Rotary Action	\$1,197.00
Additional information: Rotary Club of Buckhead - Opioid					
				Total:	\$1,197.00

### Approval History Information

Approval Status : 1 of 1 Received

Action	User ID	Date
Enter Request	AHUGHES	02/27/2026 05:11:45 PM (ET)
Approve/Transmit Request	AHUGHES	02/27/2026 05:11:45 PM (ET)

ROTARY ACTION GROUP ADDICTION  
PREVENTION NORTH AMERICA  
PRODUCT STEWARDSHIP

# INVOICE

**INVOICE TO**  
**ROTARY DISTRICT-6900**  
**FOR: Rotary Club Buckhead**

**Due Date: UPON RECEIPT**

**Invoice Date: 2/24/2026**

**Shelley Hammell 1234 Kendrick Rd. MNE**  
**Atlanta GA 30319**

**Phone: 800 670-4829 ext. 800**

**Email: larry@ragapnorthamerica.us**

**Address: 207 Western Hills Dr.**  
**Siloam Springs AR 72761**

**PAYMENT METHOD ACH**

**Routing #-082902320**

**Account #-31054620**

**Rotary Action Group Addiction**  
**Prevention North America**

DESCRIPTION	PRICE	QTY	SUBTOTAL
Safe Drug Disposal Kiosk	\$1,395.00	0	\$
Kiosk 5 Gallon bottles	\$495.00	0	\$
OODRBOXSTD1 ODRescue Box: Standard Box	\$210.00	0	\$0
YODRescue Box: Audible Alarm	\$299.00	0	\$0
ODRescue Box Alert Technology	\$399.00	3	\$1,197.00

**Sub-total: \$1,197.00**

**Discount: \$0.00**

**Tax \$0.00**

### TERM AND CONDITIONS

**Please send payment immediately .**  
**ITEMS WILL NOT BE SHIPPED UNTIL**  
**INVOICE IS PAID IN FULL**

**Total: \$1197.00**

**THANK YOU FOR YOUR BUSINESS**



**NORTH AMERICA**  
**RAG AP**  
Rotary Action Group  
for Addiction Prevention

2/27/26



## Payment Confirmation

The CCD Payment request below has been transmitted successfully.

### Template Information

Template Name: Opioid Relief  
 Request Type: CCD Payment  
 Company Name/ID: Rotary District / 1262411487  
 Template Description: ACH  
 Debit Account: Rotary District 6900 - \*7453 - Accessible \$138,208.56  
 Effective Date: 03/02/2026  
 Transmit Status: Transmitted  
 Confirmation Number: 1375024074  
 Status: Transmitted

### Credit/Destination Accounts

ABA/TRC	Account	Account Type	Name	Detail ID	Amount
082902320	*4620	Checking	Rotary Club of Camilla	Rotary Action	\$3,375.00
Additional information: Rotary Club of Camilla - Opioid					
				Total:	\$3,375.00

### Approval History Information

Approval Status : 1 of 1 Received

Action	User ID	Date
Enter Request	AHUGHES	02/27/2026 05:14:42 PM (ET)
Approve/Transmit Request	AHUGHES	02/27/2026 05:14:42 PM (ET)

ROTARY ACTION GROUP ADDICTION  
PREVENTION NORTH AMERICA  
PRODUCT STEWARDSHIP

# INVOICE

**INVOICE TO**  
**ROTARY DISTRICT-6900**  
**FOR: Rotary Club Camilla**

**Due Date: UPON RECEIPT**

**Invoice Date: 2/24/2026**

**Claire Collins 92 E Broad St  
Camilla GA 31730**

**Phone: 800 670-4829 ext. 800**  
**Email: larry@ragapnorthamerica.us**  
**Address: 207 Western Hills Dr.  
Siloam Springs AR 72761**

**PAYMENT METHOD ACH**

**Routing #-082902320**  
**Account #-31054620**  
**Rotary Action Group Addiction  
Prevention North America**

DESCRIPTION	PRICE	QTY	SUBTOTAL
Safe Drug Disposal Kiosk	\$1,395.00	1	\$1,395.00
Kiosk 5 Gallon bottles	\$495.00	4	\$1,980.00
OODRBOXSTD1 ODRRescue Box: Standard Box	\$210.00	0	\$0
YODRescue Box: Audible Alarm	\$299.00	0	\$0
ODRescue Box Alert Technology	\$399.00	0	\$

**Sub-total: \$3,375.00**  
**Discount: \$0.00**  
**Tax \$0.00**

### TERM AND CONDITIONS

**Please send payment immediately .  
ITEMS WILL NOT BE SHIPPED UNTIL  
INVOICE IS PAID IN FULL**

**Total: \$3,375.00**

**THANK YOU FOR YOUR BUSINESS**



**NORTH AMERICA  
RAG AP**  
Rotary Action Group  
for Addiction Prevention

2/27/26



### Payment Confirmation

The CCD Payment request below has been transmitted successfully.

### Template Information

Template Name: Opioid Relief  
 Request Type: CCD Payment  
 Company Name/ID: Rotary District / 1262411487  
 Template Description: ACH  
 Debit Account: Rotary District 6900 - \*7453 - Accessible \$138,208.56  
 Effective Date: 03/02/2026  
 Transmit Status: Transmitted  
 Confirmation Number: 4201904556  
 Status: Transmitted

### Credit/Destination Accounts

ABA/TRC	Account	Account Type	Name	Detail ID	Amount
082902320	*4620	Checking	Rotary Club of E. Cobb	Rotary Action	\$3,192.00
Additional information: Rotary Club of East Cobb - Opioid					
				Total:	\$3,192.00

### Approval History Information

Approval Status : 1 of 1 Received

Action	User ID	Date
Enter Request	AHUGHES	02/27/2026 05:18:38 PM (ET)
Approve/Transmit Request	AHUGHES	02/27/2026 05:18:38 PM (ET)

ROTARY ACTION GROUP ADDICTION  
PREVENTION NORTH AMERICA  
PRODUCT STEWARDSHIP

# INVOICE

**INVOICE TO**  
**ROTARY DISTRICT-6900**  
**FOR: Rotary Club East Cobb**

**Due Date: UPON RECEIPT**

**Invoice Date: 2/24/2026**

**Rick Denius 4313 North Smoke Ridge Court NE**  
**Roswell GA 30075**

**Phone: 800 670-4829 ext. 800**

**Email: larry@ragapnorthamerica.us**

**Address: 207 Western Hills Dr.**  
**Siloam Springs AR 72761**

**PAYMENT METHOD ACH**

**Routing #-082902320**

**Account #-31054620**

**Rotary Action Group Addiction**  
**Prevention North America**

DESCRIPTION	PRICE	QTY	SUBTOTAL
Safe Drug Disposal Kiosk	\$1,395.00	0	\$
Kiosk 5 Gallon bottles	\$495.00	0	\$
OODRBOXSTD1 ODRescue Box: Standard Box	\$210.00	0	\$0
YODRescue Box: Audible Alarm	\$299.00	0	\$0
ODRescue Box Alert Technology	\$399.00	8	\$3192.00

**Sub-total: \$3192.00**

**Discount: \$0.00**

**Tax \$0.00**

**Total: \$3,192.00**

### TERM AND CONDITIONS

**Please send payment immediately .**  
**ITEMS WILL NOT BE SHIPPED UNTIL**  
**INVOICE IS PAID IN FULL**

**THANK YOU FOR YOUR BUSINESS**



**NORTH AMERICA**  
**RAG AP**  
Rotary Action Group  
for Addiction Prevention

2/27/26



## Payment Confirmation

The CCD Payment request below has been transmitted successfully.

### Template Information

Template Name: Opioid Relief  
 Request Type: CCD Payment  
 Company Name/ID: Rotary District / 1262411487  
 Template Description: ACH  
 Debit Account: Rotary District 6900 - \*7453 - Accessible \$187,768.56  
 Effective Date: 02/27/2026  
 Transmit Status: Transmitted  
 Confirmation Number: 2687073639  
 Status: Transmitted

### Credit/Destination Accounts

ABA/TRC	Account	Account Type	Name	Detail ID	Amount
082902320	*4620	Checking	Rotary Club of Fayette	Rotary Action	\$399.00
Additional information: Rotary Club of Fayetteville - Opioid					
				Total:	\$399.00

### Approval History Information

Approval Status : 1 of 1 Received

Action	User ID	Date
Enter Request	AHUGHES	02/26/2026 09:02:32 AM (ET)
Approve/Transmit Request	AHUGHES	02/26/2026 09:02:32 AM (ET)

ROTARY ACTION GROUP ADDICTION  
PREVENTION NORTH AMERICA  
PRODUCT STEWARDSHIP

# INVOICE

**INVOICE TO**  
**ROTARY DISTRICT-6900**  
**FOR: Rotary Club Fayetteville**

**Due Date: UPON RECEIPT**

**Invoice Date: 2/24/2026**

**Paul Donaldson 805 S Glynn St. Suite 127#85**  
**Fayetteville GA 30214**

**Phone: 800 670-4829 ext. 800**

**Email: larry@ragapnorthamerica.us**

**Address: 207 Western Hills Dr.**  
**Siloam Springs AR 72761**

**PAYMENT METHOD ACH**

**Routing #-082902320**

**Account #-31054620**

**Rotary Action Group Addiction**  
**Prevention North America**

DESCRIPTION	PRICE	QTY	SUBTOTAL
Safe Drug Disposal Kiosk	\$1,395.00	0	\$
Kiosk 5 Gallon bottles	\$495.00	0	\$
OODRBOXSTD1 ODRRescue Box: Standard Box	\$210.00	0	\$0
YODRescue Box: Audible Alarm	\$299.00	0	\$0
ODRescue Box Alert Technology	\$399.00	1	\$399.00

**Sub-total: \$399.00**

**Discount: \$0.00**

**Tax \$0.00**

**Total: \$399.00**

#### TERM AND CONDITIONS

**Please send payment immediately .**  
**ITEMS WILL NOT BE SHIPPED UNTIL**  
**INVOICE IS PAID IN FULL**

**THANK YOU FOR YOUR BUSINESS**



**NORTH AMERICA**  
**RAG AP**  
Rotary Action Group  
for Addiction Prevention



## Payment Confirmation

The CCD Payment request below has been transmitted successfully.

### Template Information

Template Name: Opioid Relief  
 Request Type: CCD Payment  
 Company Name/ID: Rotary District / 1262411487  
 Template Description: ACH  
 Debit Account: Rotary District 6900 - \*7453 - Accessible \$187,768.56  
 Effective Date: 02/27/2026  
 Transmit Status: Transmitted  
 Confirmation Number: 1368761634  
 Status: Transmitted

### Credit/Destination Accounts

ABA/TRC	Account	Account Type	Name	Detail ID	Amount
082902320	*4620	Checking	Rotary Club of Griffin	Rotary Action	\$3,375.00
Additional information: Rotary Club of Griffin - Opioid					
				Total:	\$3,375.00

### Approval History Information

Approval Status : 1 of 1 Received

Action	User ID	Date
Enter Request	AHUGHES	02/26/2026 09:03:49 AM (ET)
Approve/Transmit Request	AHUGHES	02/26/2026 09:03:49 AM (ET)

ROTARY ACTION GROUP ADDICTION  
PREVENTION NORTH AMERICA  
PRODUCT STEWARDSHIP

# INVOICE

**INVOICE TO**  
**ROTARY DISTRICT-6900**  
**FOR: Rotary Club Griffin**

**Due Date: UPON RECEIPT**

**Invoice Date: 2/24/2026**

**Chuck Copeland 136 Four Oaks Dr.**  
**Griffin GA 30224-7412**

**Phone: 800 670-4829 ext. 800**

**Email: larry@ragapnorthamerica.us**

**Address: 207 Western Hills Dr.**  
**Siloam Springs AR 72761**

**PAYMENT METHOD ACH**

**Routing #-082902320**

**Account #-31054620**

**Rotary Action Group Addiction  
Prevention North America**

DESCRIPTION	PRICE	QTY	SUBTOTAL
Safe Drug Disposal Kiosk	\$1,395.00	1	\$1,395.00
Kiosk 5 Gallon bottles	\$495.00	4	\$1,980.00
OODRBOXSTD1 ODRRescue Box: Standard Box	\$210.00	0	\$0
YODRescue Box: Audible Alarm	\$299.00	0	\$0
ODRescue Box Alert Technology	\$399.00	0	\$

**Sub-total: \$3,375.00**

**Discount: \$0.00**

**Tax \$0.00**

## TERM AND CONDITIONS

**Please send payment immediately .  
ITEMS WILL NOT BE SHIPPED UNTIL  
INVOICE IS PAID IN FULL**

**Total: \$3,375.00**

**THANK YOU FOR YOUR BUSINESS**



**NORTH AMERICA  
RAG AP**  
Rotary Action Group  
for Addiction Prevention



## Payment Confirmation

The CCD Payment request below has been transmitted successfully.

### Template Information

Template Name: Opioid Relief  
 Request Type: CCD Payment  
 Company Name/ID: Rotary District / 1262411487  
 Template Description: ACH  
 Debit Account: Rotary District 6900 - \*7453 - Accessible \$187,768.56  
 Effective Date: 02/27/2026  
 Transmit Status: Transmitted  
 Confirmation Number: 509617354  
 Status: Transmitted

### Credit/Destination Accounts

ABA/TRC	Account	Account Type	Name	Detail ID	Amount
082902320	*4620	Checking	Rotary Club of Henry C	Rotary Action	\$4,971.00
Additional information: Rotary Club of Henry Co. - Opioid					
				Total:	\$4,971.00

### Approval History Information

Approval Status : 1 of 1 Received

Action	User ID	Date
Enter Request	AHUGHES	02/26/2026 09:04:54 AM (ET)
Approve/Transmit Request	AHUGHES	02/26/2026 09:04:54 AM (ET)

ROTARY ACTION GROUP ADDICTION  
PREVENTION NORTH AMERICA  
PRODUCT STEWARDSHIP

# INVOICE

**INVOICE TO**  
**ROTARY DISTRICT-6900**  
**FOR: Rotary Club Henry County**

**Due Date: UPON RECEIPT**

**Invoice Date: 2/24/2026**

**Debbie Donaldson 557 Redwood Circle  
McDonough GA 30252**

**Phone: 800 670-4829 ext. 800**

**Email: larry@ragapnorthamerica.us**

**Address: 207 Western Hills Dr.  
Siloam Springs AR 72761**

**PAYMENT METHOD ACH**

**Routing #-082902320**

**Account #-31054620**

**Rotary Action Group Addiction  
Prevention North America**

DESCRIPTION	PRICE	QTY	SUBTOTAL
Safe Drug Disposal Kiosk	\$1,395.00	1	\$1,395.00
Kiosk 5 Gallon bottles	\$495.00	4	\$1980.00
OODRBOXSTD1 ODRRescue Box: Standard Box	\$210.00	0	\$0
YODRescue Box: Audible Alarm	\$299.00	0	\$0
ODRescue Box Alert Technology	\$399.00	4	\$1596.00

**Sub-total: \$4971.00**

**Discount: \$0.00**

**Tax \$0.00**

**Total: \$4971.00**

#### TERM AND CONDITIONS

**Please send payment immediately .  
ITEMS WILL NOT BE SHIPPED UNTIL  
INVOICE IS PAID IN FULL**

**THANK YOU FOR YOUR BUSINESS**



**NORTH AMERICA  
RAG AP**  
Rotary Action Group  
for Addiction Prevention



### Payment Confirmation

The CCD Payment request below has been transmitted successfully.

### Template Information

Template Name: Opioid Relief  
 Request Type: CCD Payment  
 Company Name/ID: Rotary District / 1262411487  
 Template Description: ACH  
 Debit Account: Rotary District 6900 - \*7453 - Accessible \$138,208.56  
 Effective Date: 03/02/2026  
 Transmit Status: Transmitted  
 Confirmation Number: 1626536918  
 Status: Transmitted

### Credit/Destination Accounts

ABA/TRC	Account	Account Type	Name	Detail ID	Amount
082902320	*4620	Checking	Rotary Club of Johns C	Rotary Action	\$3,375.00
Additional information: Rotary Club of Johns Creek - Opioid					
				Total:	\$3,375.00

### Approval History Information

Approval Status : 1 of 1 Received

Action	User ID	Date
Enter Request	AHUGHES	02/27/2026 05:16:34 PM (ET)
Approve/Transmit Request	AHUGHES	02/27/2026 05:16:34 PM (ET)

ROTARY ACTION GROUP ADDICTION  
PREVENTION NORTH AMERICA  
PRODUCT STEWARDSHIP

# INVOICE

## INVOICE TO ROTARY DISTRICT-6900

FOR: Rotary Club Johns Creek  
North Fulton

Due Date: UPON RECEIPT

Invoice Date: 2/24/2026

Dave Bernard 5805 State Bridge Rd G181  
Johns Creek GA 30097

Phone: 800 670-4829 ext. 800  
Email: larry@ragapnorthamerica.us  
Address: 207 Western Hills Dr.  
Siloam Springs AR 72761

**PAYMENT METHOD ACH**

**Routing #-082902320**  
**Account #-31054620**  
**Rotary Action Group Addiction**  
**Prevention North America**

DESCRIPTION	PRICE	QTY	SUBTOTAL
Safe Drug Disposal Kiosk	\$1,395.00	1	\$1,395.00
Kiosk 5 Gallon bottles	\$495.00	4	\$1,980.00
OODRBOXSTD1 ODRescue Box: Standard Box	\$210.00	0	\$0
YODRescue Box: Audible Alarm	\$299.00	0	\$0
ODRescue Box Alert Technology	\$399.00	0	\$

Sub-total: \$3,375.00  
Discount: \$0.00  
Tax \$0.00

**Total: \$3,375.00**

### TERM AND CONDITIONS

Please send payment immediately .  
**ITEMS WILL NOT BE SHIPPED UNTIL  
INVOICE IS PAID IN FULL**

**THANK YOU FOR YOUR BUSINESS**



NORTH AMERICA  
**RAG AP**  
Rotary Action Group  
for Addiction Prevention

2/27/26



## Payment Confirmation

The CCD Payment request below has been transmitted successfully.

### Template Information

Template Name: Opioid Relief  
 Request Type: CCD Payment  
 Company Name/ID: Rotary District / 1262411487  
 Template Description: ACH  
 Debit Account: Rotary District 6900 - \*7453 - Accessible \$187,768.56  
 Effective Date: 02/27/2026  
 Transmit Status: Transmitted  
 Confirmation Number: 3740261155  
 Status: Transmitted

### Credit/Destination Accounts

ABA/TRC	Account	Account Type	Name	Detail ID	Amount
082902320	*4620	Checking	Rotary Club of JC/NF	Rotary Action	\$3,375.00
Additional information: Rotary Club of Johns Creek NF - Opioid					
				Total:	\$3,375.00

### Approval History Information

Approval Status : 1 of 1 Received

Action	User ID	Date
Enter Request	AHUGHES	02/26/2026 08:51:53 AM (ET)
Approve/Transmit Request	AHUGHES	02/26/2026 08:51:53 AM (ET)

ROTARY ACTION GROUP ADDICTION  
PREVENTION NORTH AMERICA  
PRODUCT STEWARDSHIP

# INVOICE

## INVOICE TO ROTARY DISTRICT-6900

FOR: Rotary Club Johns Creek  
North Fulton

Due Date: UPON RECEIPT

Invoice Date: 2/24/2026

Dave Bernard 5805 State Bridge Rd G181  
Johns Creek GA 30097

Phone: 800 670-4829 ext. 800

Email: larry@ragapnorthamerica.us

Address: 207 Western Hills Dr.  
Siloam Springs AR 72761

### PAYMENT METHOD ACH

Routing #-082902320

Account #-31054620

Rotary Action Group Addiction  
Prevention North America

DESCRIPTION	PRICE	QTY	SUBTOTAL
Safe Drug Disposal Kiosk	\$1,395.00	1	\$1,395.00
Kiosk 5 Gallon bottles	\$495.00	4	\$1,980.00
OODRBOXSTD1 ODRRescue Box: Standard Box	\$210.00	0	\$0
YODRescue Box: Audible Alarm	\$299.00	0	\$0
ODRescue Box Alert Technology	\$399.00	0	\$

Sub-total: \$3,375.00

Discount: \$0.00

Tax: \$0.00

### TERM AND CONDITIONS

Please send payment immediately .  
ITEMS WILL NOT BE SHIPPED UNTIL  
INVOICE IS PAID IN FULL

**Total: \$3,375.00**

THANK YOU FOR YOUR BUSINESS



NORTH AMERICA  
**RAG AP**  
Rotary Action Group  
for Addiction Prevention



## Payment Confirmation

The CCD Payment request below has been transmitted successfully.

### Template Information

Template Name: Opioid Relief  
 Request Type: CCD Payment  
 Company Name/ID: Rotary District / 1262411487  
 Template Description: ACH  
 Debit Account: Rotary District 6900 - \*7453 - Accessible \$138,208.56  
 Effective Date: 03/02/2026  
 Transmit Status: Transmitted  
 Confirmation Number: 1906279750  
 Status: Transmitted

### Credit/Destination Accounts

ABA/TRC	Account	Account Type	Name	Detail ID	Amount
082902320	*4620	Checking	Rotary Club of Lagrang	Rotary Action	\$4,971.00
Additional information: Rotary Club of Lagrange - Opioid					
				Total:	\$4,971.00

### Approval History Information

Approval Status : 1 of 1 Received

Action	User ID	Date
Enter Request	AHUGHES	02/27/2026 05:20:43 PM (ET)
Approve/Transmit Request	AHUGHES	02/27/2026 05:20:43 PM (ET)

ROTARY ACTION GROUP ADDICTION  
PREVENTION NORTH AMERICA  
PRODUCT STEWARDSHIP

# INVOICE

**INVOICE TO**  
**ROTARY DISTRICT-6900**  
**FOR: Rotary Club LaGrange**

**Due Date: UPON RECEIPT**

**Invoice Date: 2/24/2026**

**Kerri Vice 424 Pineview Terrace**  
**LaGrange GA 30240**

**Phone: 800 670-4829 ext. 800**

**Email: larry@ragapnorthamerica.us**

**Address: 207 Western Hills Dr.**  
**Siloam Springs AR 72761**

**PAYMENT METHOD ACH**

**Routing #-082902320**

**Account #-31054620**

**Rotary Action Group Addiction**  
**Prevention North America**

DESCRIPTION	PRICE	QTY	SUBTOTAL
Safe Drug Disposal Kiosk	\$1,395.00	1	\$1,395.00
Kiosk 5 Gallon bottles	\$495.00	4	\$1980.00
OODRBOXSTD1 ODRRescue Box: Standard Box	\$210.00	0	\$0
YODRescue Box: Audible Alarm	\$299.00	0	\$0
ODRescue Box Alert Technology	\$399.00	4	\$1596.00

**Sub-total: \$4971.00**

**Discount: \$0.00**

**Tax \$0.00**

### TERM AND CONDITIONS

**Please send payment immediately .**  
**ITEMS WILL NOT BE SHIPPED UNTIL**  
**INVOICE IS PAID IN FULL**

**Total: \$4971.00**

**THANK YOU FOR YOUR BUSINESS**



**NORTH AMERICA**  
**RAG AP**  
Rotary Action Group  
for Addiction Prevention

2/27/26



## Payment Confirmation

The CCD Payment request below has been transmitted successfully.

### Template Information

Template Name: Opioid Relief  
 Request Type: CCD Payment  
 Company Name/ID: Rotary District / 1262411487  
 Template Description: ACH  
 Debit Account: Rotary District 6900 - \*7453 - Accessible \$187,768.56  
 Effective Date: 02/27/2026  
 Transmit Status: Transmitted  
 Confirmation Number: 1652838247  
 Status: Transmitted

### Credit/Destination Accounts

ABA/TRC	Account	Account Type	Name	Detail ID	Amount
082902320	*4620	Checking	Rotary Club of Meriwet	Rotary Action	\$399.00
Additional information: Rotary Club of Meriwether Co. Warm Springs - Opioid					
				Total:	\$399.00

### Approval History Information

Approval Status : 1 of 1 Received

Action	User ID	Date
Enter Request	AHUGHES	02/26/2026 09:06:14 AM (ET)
Approve/Transmit Request	AHUGHES	02/26/2026 09:06:14 AM (ET)

ROTARY ACTION GROUP ADDICTION  
PREVENTION NORTH AMERICA  
PRODUCT STEWARDSHIP

# INVOICE

## INVOICE TO ROTARY DISTRICT-6900

FOR: Rotary Club Meriwether  
County Warm Springs

Due Date: UPON RECEIPT

Invoice Date: 2/24/2026

Kay Williamson 80 Jones Mill Rd  
Woodbury GA 30293

Phone: 800 670-4829 ext. 800

Email: larry@ragapnorthamerica.us

Address: 207 Western Hills Dr.  
Siloam Springs AR 72761

**PAYMENT METHOD ACH**

Routing #-082902320

Account #-31054620

Rotary Action Group Addiction  
Prevention North America

DESCRIPTION	PRICE	QTY	SUBTOTAL
Safe Drug Disposal Kiosk	\$1,395.00	0	\$
Kiosk 5 Gallon bottles	\$495.00	0	\$
OODRBOXSTD1 ODRescue Box: Standard Box	\$210.00	0	\$0
YODRescue Box: Audible Alarm	\$299.00	0	\$0
ODRescue Box Alert Technology	\$399.00	1	\$399.00

Sub-total: \$399.00  
Discount: \$0.00  
Tax: \$0.00

**Total: \$399.00**

### TERM AND CONDITIONS

Please send payment immediately .  
ITEMS WILL NOT BE SHIPPED UNTIL  
INVOICE IS PAID IN FULL

THANK YOU FOR YOUR BUSINESS



NORTH AMERICA  
**RAG AP**  
Rotary Action Group  
for Addiction Prevention



## Payment Confirmation

The CCD Payment request below has been transmitted successfully.

### Template Information

Template Name: Opioid Relief  
 Request Type: CCD Payment  
 Company Name/ID: Rotary District / 1262411487  
 Template Description: ACH  
 Debit Account: Rotary District 6900 - \*7453 - Accessible \$187,768.56  
 Effective Date: 02/27/2026  
 Transmit Status: Transmitted  
 Confirmation Number: 2072945419  
 Status: Transmitted

### Credit/Destination Accounts

ABA/TRC	Account	Account Type	Name	Detail ID	Amount
082902320	*4620	Checking	Rotary Club of N.Colum	Rotary Action	\$4,788.00
Additional information: Rotary Club of North Columbus - Opioid					
				Total:	\$4,788.00

### Approval History Information

Approval Status : 1 of 1 Received

Action	User ID	Date
Enter Request	AHUGHES	02/26/2026 09:07:19 AM (ET)
Approve/Transmit Request	AHUGHES	02/26/2026 09:07:19 AM (ET)

ROTARY ACTION GROUP ADDICTION  
PREVENTION NORTH AMERICA  
PRODUCT STEWARDSHIP

# INVOICE

**INVOICE TO**  
**ROTARY DISTRICT-6900**  
**FOR: Rotary Club North**  
**Columbus**

**Due Date: UPON RECEIPT**

**Invoice Date: 2/24/2026**

**Mac Cantrell 3100 Genetian Blv. #131**  
**Columbus GA 31907**

**Phone: 800 670-4829 ext. 800**

**Email: larry@ragapnorthamerica.us**

**Address: 207 Western Hills Dr.**  
**Siloam Springs AR 72761**

**PAYMENT METHOD ACH**

**Routing #-082902320**

**Account #-31054620**

**Rotary Action Group Addiction**  
**Prevention North America**

DESCRIPTION	PRICE	QTY	SUBTOTAL
Safe Drug Disposal Kiosk	\$1,395.00	0	\$
Kiosk 5 Gallon bottles	\$495.00	0	\$
OODRBOXSTD1 ODRRescue Box: Standard Box	\$210.00	0	\$0
YODRescue Box: Audible Alarm	\$299.00	0	\$0
ODRescue Box Alert Technology	\$399.00	12	\$4788.00

**Sub-total: \$4788.00**

**Discount: \$0.00**

**Tax \$0.00**

### TERM AND CONDITIONS

**Please send payment immediately .**  
**ITEMS WILL NOT BE SHIPPED UNTIL**  
**INVOICE IS PAID IN FULL**

**Total: \$4788.00**

**THANK YOU FOR YOUR BUSINESS**



**NORTH AMERICA**  
**RAG AP**  
Rotary Action Group  
for Addiction Prevention



## Payment Confirmation

The CCD Payment request below has been transmitted successfully.

### Template Information

Template Name: Opioid Relief  
 Request Type: CCD Payment  
 Company Name/ID: Rotary District / 1262411487  
 Template Description: ACH  
 Debit Account: Rotary District 6900 - \*7453 - Accessible \$187,768.56  
 Effective Date: 02/27/2026  
 Transmit Status: Transmitted  
 Confirmation Number: 497024699  
 Status: Transmitted

### Credit/Destination Accounts

ABA/TRC	Account	Account Type	Name	Detail ID	Amount
082902320	*4620	Checking	Rotary Club of NFulton	Rotary Action	\$1,596.00
Additional information: Rotary Club of North Fulton - Opioid					
				Total:	\$1,596.00

### Approval History Information

Approval Status : 1 of 1 Received

Action	User ID	Date
Enter Request	AHUGHES	02/26/2026 09:09:05 AM (ET)
Approve/Transmit Request	AHUGHES	02/26/2026 09:09:05 AM (ET)

ROTARY ACTION GROUP ADDICTION  
PREVENTION NORTH AMERICA  
PRODUCT STEWARDSHIP

# INVOICE

**INVOICE TO**  
**ROTARY DISTRICT-6900**  
**FOR: Rotary Club North Fulton**

**Due Date: UPON RECEIPT**

**Invoice Date: 2/24/2026**

**Mac Cantrell 3100 Genetian Blv. #131**  
**Columbus GA 31907**

**Phone: 800 670-4829 ext. 800**

**Email: larry@ragapnorthamerica.us**

**Address: 207 Western Hills Dr.**  
**Siloam Springs AR 72761**

**PAYMENT METHOD ACH**

**Routing #-082902320**

**Account #-31054620**

**Rotary Action Group Addiction**  
**Prevention North America**

DESCRIPTION	PRICE	QTY	SUBTOTAL
Safe Drug Disposal Kiosk	\$1,395.00	0	\$
Kiosk 5 Gallon bottles	\$495.00	0	\$
OODRBOXSTD1 ODRRescue Box: Standard Box	\$210.00	0	\$0
YODRescue Box: Audible Alarm	\$299.00	0	\$0
ODRescue Box Alert Technology	\$399.00	4	\$1596.00

**Sub-total: \$1596.00**  
**Discount: \$0.00**  
**Tax \$0.00**

#### TERM AND CONDITIONS

**Please send payment immediately .**  
**ITEMS WILL NOT BE SHIPPED UNTIL**  
**INVOICE IS PAID IN FULL**

**Total: \$1596.00**

**THANK YOU FOR YOUR BUSINESS**



**NORTH AMERICA**  
**RAG AP**  
Rotary Action Group  
for Addiction Prevention



## Payment Confirmation

The CCD Payment request below has been transmitted successfully.

### Template Information

Template Name: Opioid Relief  
 Request Type: CCD Payment  
 Company Name/ID: Rotary District / 1262411487  
 Template Description: ACH  
 Debit Account: Rotary District 6900 - \*7453 - Accessible \$187,768.56  
 Effective Date: 02/27/2026  
 Transmit Status: Transmitted  
 Confirmation Number: 4001197618  
 Status: Transmitted

### Credit/Destination Accounts

ABA/TRC	Account	Account Type	Name	Detail ID	Amount
082902320	*4620	Checking	Rotary Club of Ptree C	Rotary Action	\$4,971.00
Additional information: Rotary Club of Peachtree City - Opioid					
				Total:	\$4,971.00

### Approval History Information

Approval Status : 1 of 1 Received

Action	User ID	Date
Enter Request	AHUGHES	02/26/2026 09:18:56 AM (ET)
Approve/Transmit Request	AHUGHES	02/26/2026 09:18:56 AM (ET)

ROTARY ACTION GROUP ADDICTION  
PREVENTION NORTH AMERICA  
PRODUCT STEWARDSHIP

# INVOICE

**INVOICE TO**  
**ROTARY DISTRICT-6900**  
**FOR: Rotary Club Peachtree City**

**Due Date: UPON RECEIPT**

**Invoice Date: 2/24/2026**

**Chavdar V Zdravkov 114 Hickory Dr.**  
**Peachtree City GA 30269**

**Phone: 800 670-4829 ext. 800**

**Email: larry@ragapnorthamerica.us**

**Address: 207 Western Hills Dr.**  
**Siloam Springs AR 72761**

**PAYMENT METHOD ACH**

**Routing #-082902320**

**Account #-31054620**

**Rotary Action Group Addiction  
Prevention North America**

DESCRIPTION	PRICE	QTY	SUBTOTAL
Safe Drug Disposal Kiosk	\$1,395.00	1	\$1,395.00
Kiosk 5 Gallon bottles	\$495.00	4	\$1980.00
OODRBOXSTD1 ODRRescue Box: Standard Box	\$210.00	0	\$0
YODRescue Box: Audible Alarm	\$299.00	0	\$0
ODRescue Box Alert Technology	\$399.00	4	\$1596.00

**Sub-total: \$4971.00**

**Discount: \$0.00**

**Tax \$0.00**

**Total: \$4971.00**

#### TERM AND CONDITIONS

**Please send payment immediately .  
ITEMS WILL NOT BE SHIPPED UNTIL  
INVOICE IS PAID IN FULL**

**THANK YOU FOR YOUR BUSINESS**



**NORTH AMERICA  
RAG AP**  
Rotary Action Group  
for Addiction Prevention



## Payment Confirmation

The CCD Payment request below has been transmitted successfully.

### Template Information

Template Name: Opioid Relief  
 Request Type: CCD Payment  
 Company Name/ID: Rotary District / 1262411487  
 Template Description: ACH  
 Debit Account: Rotary District 6900 - \*7453 - Accessible \$187,768.56  
 Effective Date: 02/27/2026  
 Transmit Status: Transmitted  
 Confirmation Number: 2184499931  
 Status: Transmitted

### Credit/Destination Accounts

ABA/TRC	Account	Account Type	Name	Detail ID	Amount
082902320	*4620	Checking	Rotary Club of Roswell	Rotary Action	\$4,971.00
Additional information: Rotary Club of Roswell - Opioid					
				Total:	\$4,971.00

### Approval History Information

Approval Status : 1 of 1 Received

Action	User ID	Date
Enter Request	AHUGHES	02/26/2026 09:33:31 AM (ET)
Approve/Transmit Request	AHUGHES	02/26/2026 09:33:31 AM (ET)

ROTARY ACTION GROUP ADDICTION  
PREVENTION NORTH AMERICA  
PRODUCT STEWARDSHIP

# INVOICE

**INVOICE TO**  
**ROTARY DISTRICT-6900**  
**FOR: Rotary Club Roswell**

**Due Date: UPON RECEIPT**

**Invoice Date: 2/24/2026**

**Leslie Bassett 1205 New Haven Ct.**  
**Roswell GA 30075**

**Phone: 800 670-4829 ext. 800**

**Email: larry@ragapnorthamerica.us**

**Address: 207 Western Hills Dr.**  
**Siloam Springs AR 72761**

**PAYMENT METHOD ACH**

**Routing #-082902320**

**Account #-31054620**

**Rotary Action Group Addiction  
Prevention North America**

DESCRIPTION	PRICE	QTY	SUBTOTAL
Safe Drug Disposal Kiosk	\$1,395.00	1	\$1,395.00
Kiosk 5 Gallon bottles	\$495.00	4	\$1980.00
OODRBOXSTD1 ODRRescue Box: Standard Box	\$210.00	0	\$0
YODRescue Box: Audible Alarm	\$299.00	0	\$0
ODRescue Box Alert Technology	\$399.00	4	\$1596.00

**Sub-total: \$4971.00**

**Discount: \$0.00**

**Tax \$0.00**

**Total: \$4971.00**

#### TERM AND CONDITIONS

**Please send payment immediately .  
ITEMS WILL NOT BE SHIPPED UNTIL  
INVOICE IS PAID IN FULL**

**THANK YOU FOR YOUR BUSINESS**



**NORTH AMERICA  
RAG AP**  
Rotary Action Group  
for Addiction Prevention



## Completed Transaction Details

### Template Information

Template Name: Opioid Relief  
 Request Type: CCD Payment  
 Company Name/ID: Rotary District / 1262411487  
 Template Description: ACH  
 Debit Account: \*7453 - Rotary District 6900  
 Effective Date: 03/02/2026  
 Confirmation Number: 481076607  
 Status: Processed

### Credit / Destination Accounts

ABA/TRC	Account	Account Type	Name	Detail ID	Amount
082902320	*4620	Checking	Rotary Club of Senoia	Rotary Action	\$3,375.00
Additional information(Optional): Rotary Club of Senoia - Opioid					
					Total:\$3,375.00

### Approval History Information

Approval Status : 1 of 1 received

Action	User ID	Date
Enter Request	AHUGHES	02/27/2026 05:23:09 PM (ET)
Approve/Transmit Request	AHUGHES	02/27/2026 05:23:09 PM (ET)

ROTARY ACTION GROUP ADDICTION  
PREVENTION NORTH AMERICA  
PRODUCT STEWARDSHIP

# INVOICE

**INVOICE TO**  
**ROTARY DISTRICT-6900**  
**FOR: Rotary Club Senola**

**Due Date: UPON RECEIPT**

**Invoice Date: 2/24/2026**

**Jim Cox 235 Marion Beavers Rd**  
**Sharpsburg GA 30277**

**Phone: 800 670-4829 ext. 800**  
**Email: larry@ragapnorthamerica.us**  
**Address: 207 Western Hills Dr.**  
**Siloam Springs AR 72761**

**PAYMENT METHOD ACH**

**Routing #-082902320**  
**Account #-31054620**  
**Rotary Action Group Addiction**  
**Prevention North America**

DESCRIPTION	PRICE	QTY	SUBTOTAL
Safe Drug Disposal Kiosk	\$1,395.00	1	\$1,395.00
Kiosk 5 Gallon bottles	\$495.00	4	\$1,980.00
OODRBOXSTD1 ODRescue Box: Standard Box	\$210.00	0	\$0
YODRescue Box: Audible Alarm	\$299.00	0	\$0
ODRescue Box Alert Technology	\$399.00	0	\$

**Sub-total: \$3,375.00**  
**Discount: \$0.00**  
**Tax \$0.00**

**Total: \$3,375.00**

### TERM AND CONDITIONS

**Please send payment immediately .**  
**ITEMS WILL NOT BE SHIPPED UNTIL**  
**INVOICE IS PAID IN FULL**

**THANK YOU FOR YOUR BUSINESS**



**NORTH AMERICA**  
**RAG AP**  
Rotary Action Group  
for Addiction Prevention

2/27/26



## Completed Transaction Details

### Template Information

Template Name: Opioid Relief  
 Request Type: CCD Payment  
 Company Name/ID: Rotary District / 1262411487  
 Template Description: ACH  
 Debit Account: \*7453 - Rotary District 6900  
 Effective Date: 02/27/2026  
 Confirmation Number: 3651172029  
 Status: Processed

### Credit / Destination Accounts

ABA/TRC	Account	Account Type	Name	Detail ID	Amount
082902320	*4620	Checking	Rotary Club of S tn Mtn	Rotary Action	\$2,793.00
Additional information(Optional): Rotary Club of Stone Mountain - Opioid					
					Total:\$2,793.00

### Approval History Information

Approval Status : 1 of 1 received

Action	User ID	Date
Enter Request	AHUGHES	02/26/2026 09:35:26 AM (ET)
Approve/Transmit Request	AHUGHES	02/26/2026 09:35:26 AM (ET)

ROTARY ACTION GROUP ADDICTION  
PREVENTION NORTH AMERICA  
PRODUCT STEWARDSHIP

# INVOICE

**INVOICE TO**  
**ROTARY DISTRICT-6900**  
**FOR: Rotary Club Stone**  
**Mountain**

**Due Date: UPON RECEIPT**

**Invoice Date: 2/24/2026**

**Marlene Randall 714 Pepperwoodm Lane**  
**Stone Mountain GA 30087**

**Phone: 800 670-4829 ext. 800**

**Email: larry@ragapnorthamerica.us**

**Address: 207 Western Hills Dr.**  
**Siloam Springs AR 72761**

**PAYMENT METHOD ACH**

**Routing #-082902320**

**Account #-31054620**

**Rotary Action Group Addiction**  
**Prevention North America**

DESCRIPTION	PRICE	QTY	SUBTOTAL
Safe Drug Disposal Kiosk	\$1,395.00	0	\$
Kiosk 5 Gallon bottles	\$495.00	0	\$
OODRBOXSTD1 ODRRescue Box: Standard Box	\$210.00	0	\$0
YODRescue Box: Audible Alarm	\$299.00	0	\$0
ODRescue Box Alert Technology	\$399.00	7	\$2793.00

**Sub-total: \$2793.00**

**Discount: \$0.00**

**Tax \$0.00**

### TERM AND CONDITIONS

**Please send payment immediately .**  
**ITEMS WILL NOT BE SHIPPED UNTIL**  
**INVOICE IS PAID IN FULL**

**Total: \$2793.00**

**THANK YOU FOR YOUR BUSINESS**



**NORTH AMERICA**  
**RAG AP**  
Rotary Action Group  
for Addiction Prevention



## Payment Confirmation

The CCD Payment request below has been transmitted successfully.

### Template Information

Template Name: Opioid Relief  
 Request Type: CCD Payment  
 Company Name/ID: Rotary District / 1262411487  
 Template Description: ACH  
 Debit Account: Rotary District 6900 - \*7453 - Accessible \$187,768.56  
 Effective Date: 02/27/2026  
 Transmit Status: Transmitted  
 Confirmation Number: 1395434300  
 Status: Transmitted

### Credit/Destination Accounts

ABA/TRC	Account	Account Type	Name	Detail ID	Amount
082902320	*4620	Checking	Rotary Club of Thomasv	Rotary Action	\$4,788.00
Additional information: Rotary Club of Thomasville - Opioid					
				Total:	\$4,788.00

### Approval History Information

Approval Status : 1 of 1 Received

Action	User ID	Date
Enter Request	AHUGHES	02/26/2026 09:36:35 AM (ET)
Approve/Transmit Request	AHUGHES	02/26/2026 09:36:35 AM (ET)

ROTARY ACTION GROUP ADDICTION  
PREVENTION NORTH AMERICA  
PRODUCT STEWARDSHIP

# INVOICE

**INVOICE TO**  
**ROTARY DISTRICT-6900**  
**FOR: Rotary Club Thomasville**

**Due Date: UPON RECEIPT**

**Invoice Date: 2/24/2026**

**Joe Tarver 105 Friar Tuck Lane**  
**Thomasville GA 31792**

**Phone: 800 670-4829 ext. 800**

**Email: larry@ragapnorthamerica.us**

**Address: 207 Western Hills Dr.**  
**Siloam Springs AR 72761**

**PAYMENT METHOD ACH**

**Routing #-082902320**

**Account #-31054620**

**Rotary Action Group Addiction**  
**Prevention North America**

DESCRIPTION	PRICE	QTY	SUBTOTAL
Safe Drug Disposal Kiosk	\$1,395.00	0	\$
Kiosk 5 Gallon bottles	\$495.00	0	\$
OODRBOXSTD1 ODRescue Box: Standard Box	\$210.00	0	\$0
YODRescue Box: Audible Alarm	\$299.00	0	\$0
ODRescue Box Alert Technology	\$399.00	12	\$4788.00

**Sub-total: \$4788.00**

**Discount: \$0.00**

**Tax \$0.00**

**Total: \$4788.00**

#### TERM AND CONDITIONS

**Please send payment immediately .**  
**ITEMS WILL NOT BE SHIPPED UNTIL**  
**INVOICE IS PAID IN FULL**

**THANK YOU FOR YOUR BUSINESS**



**NORTH AMERICA**  
**RAG AP**  
Rotary Action Group  
for Addiction Prevention