



## BRONX AREA SERVICE COMMITTEE OF NARCOTICS ANONYMOUS

### Agenda for December 7<sup>th</sup> 2024 REPORTS DAY:

#### Call To Order:

- Serenity Prayer, (All)
- Service Prayer, A Vision for NA Service, 12 Concepts, 12 Traditions.

#### ROLL CALL

Secretary will call member name and commitment.

Please send an email to [bxareasecretary@bxasna.org](mailto:bxareasecretary@bxasna.org) to receive the minutes.

- 1) Admin Body - please sign in with name and position.
- 2) Subcommittee chairs and vice chairs - please sign in with name and position.
- 3) Recognition of new GSRs, new groups, group concerns
- 4) GSRs – please indicate GSR, your name and name of the group you represent.
- 5) Reading and approval of last month's minutes
- 6) Treasurer's Report. (Deborah)
- 7) Chairperson's Report – (Damon, William)
- 8) We have a member read the Tradition of the month.
- 9) Sharing on the 12<sup>TH</sup> Tradition (Ronald R).
- 10) 2 hands from the floor

#### Quorum Count

#### Agenda:

#### Reports: ALL COMMITTEES ARE REQUIRED TO SUBMIT WRITTEN REPORTS.

15 MINUTES, per report including questions. This is the end of the year, all committee's are required to give a verbal year-end report shared on the screen.

**Website**  
**Speaker Exchange**  
**PR**  
**News Letter**  
**Literature Distribution**  
**H&I**  
**E&A**

Quorum count

**Old Business:**

Any business left over from last month, elections, nominations, motions, etc.

Vice Chairperson.	William R
Policy Chairperson.	Ronald R.
Area Treasurer	Deborah B.
H&I Chairperson	Betty Ann W.
Speaker Exchange Chairperson	Allen P.
Literature Distribution Chairperson	Luz T.
Literature Distribution Vice Chairperson	Ralph V.
Virtual Coordinator Chairperson	Denise S.

**Motions:**

Any new motions should be submitted at this time. Please put your motion in writing on a motion form, with a second. In addition, the motion maker must be present when the motion is called to the floor. If there is not a second, I will call for a second, (must be a GSR or alternate) if not motion dies for lack of a second.

Break: to be determined

**Quorum Count**

**New Business**

**Nominations:**

CO Treasure  
Policy Vice Chairperson  
RCM

RCM Alt  
Speaker Exchange Vice Chairperson  
Literature Review Chairperson  
Literature Review Vice Chairperson  
Newsletter Chairperson  
Newsletter Vice Chairperson  
H&I Vice Chairperson  
E&A Chairperson  
E&A Vice Chairperson  
E&A Treasure  
E&A Vice Treasure  
Virtual Coordinator Vice Chairperson

Money motions  
Close

Calendar of events

Next administrative body meeting will be December 16<sup>th</sup> @ 7:00 PM  
ID: 822-5473-7524  
PW: Randal

Next GSR learning session, No date yet for 2025  
Next Area Meeting, Saturday January 4<sup>th</sup> , 2025 @ 12:00 PM  
ID: 885 9804 5374  
PW: Randal

In Loving Service,

Damon S, [bxareachair@bxasna.org](mailto:bxareachair@bxasna.org)  
347-451-6970  
William R. [bxareavicechair@bxasna.org](mailto:bxareavicechair@bxasna.org)  
917-821-3053



# BRONX AREA SERVICE CHAIRPERSON REPORT

**December 7<sup>th</sup>, 2024**

Chairperson Damon S. – Vice Chairperson William R.

Good afternoon, welcome to the Bronx area GSR meeting. We had an admin body meeting on November 18<sup>th</sup>. In attendance was William, aquila Susanne, Steve, Tanya Dina, Barrington, Denise, Karyn, and Myself.

The admin body meeting will be on the 3<sup>rd</sup> Tuesday of the Month Starting January 21<sup>st</sup> 2025. All admin body members are required to attend.

We planned the storage cleanup for November 23<sup>rd</sup> which went very well. I want to give recognition to the ultimate weapons that attended the cleanup. Steve T, William N, Jennette O, Susanne G. You guys did a great job. In the future who ever goes into the storage should keep it organized and clean.

I am updating the GSR email list, please send the groups email with your group name, the name of the GSR, and the groups email address. All members can utilize our webpage for the minutes as well. (<https://bxasna.org>)

The virtual learning day is February 22, from 12pm-4pm. We will be creating a flyer and a subcommittee grid for presentations.

All subcommittees should be prepared with a presentation and questions and answers.

We will be cancelling our P.O. Box, We are paying for it and we no longer need it. All our banking is paperless. We will use the Treasurer's address for our BASC account.

All Bronx area policies are in effect as of January 1<sup>st</sup> 2025 any changes will be 90 days after. The motions for change will be submitted to the policy committee.

Please reach out the policy chair.

(Info pending)

We do not have a fundraising committee yet, so we need to be prudent with our funds. We as the admin body will be having a 40<sup>th</sup> anniversary fundraising event and the recovery under the sun event only, if we don't get support.

Cash App: \$bxasna

The following list will be discussed at our next admin body meeting

1. 40<sup>th</sup> Recovery Under the Sun. T-shirts, teddy bears, flyer design.
2. 40<sup>th</sup> year Bronx area anniversary Gala fundraising event.
3. The Learning Day will be discussed at each admin meeting for 20 mins to get all our ducks in a row.
4. Group insurance is paid by Bronx Area. All we ask is that you donate to Bronx area and buy your literature from the Bronx area. If you need a certificate of insurance, please contact Jerry J.
5. The content of our flyers (do's and dont's)
- 6.

### WEBSITE

Website meets 3rd Wednesday @ 6:00 PM

December 18<sup>th</sup> 2024

ID 813 0911 6581

PW 3521

### LITERATURE DISTRIBUTION

Literature pickup is the 2nd Thursday, of the month

December 12<sup>th</sup> @ 630pm, St Michael's Church 765 Coop City Blvd.

Please email any orders prior to pick up.

### NEWSLETTER

Newsletter meets 3<sup>rd</sup> Thursday @7:00 PM December 19<sup>th</sup>

ID 871 9477 2683

PW 297675

### H & I

H&I meets December 29<sup>th</sup> @3PM

ID 833 7570 4883

PW 009884

### E & A

E & A (Pending)

ID 825 1100 0650

PW Randal

### Public Relations

P&R meets December 22<sup>nd</sup> from 130pm-330pm

1870 Crotona Ave

Moving forward all reports should be sent individually to the Chair and the Vice Chair of

Bronx area.

We would like all reports sent on the last Saturday of each Month.

The next admin body meeting will be on December 16<sup>th</sup>, 3<sup>rd</sup> Monday of the month, please come out and voice your concerns from the group and the committees so we may put you on the agenda and get the concerns to the area floor.

Bronx Area Email Address (-----@BXASNA.ORG)

Please do not use BXASNA.ORG for personal correspondence.

Email Addresses:

Damon S- (Bronx Area Chairperson) [bxareachair@bxasna.org](mailto:bxareachair@bxasna.org) William R- (Bronx Area Vice Chair. [bxareavicechair@bxasna.org](mailto:bxareavicechair@bxasna.org))

Next administrative body meeting will be Monday December 16<sup>th</sup> @7:00pm

ID: 822-5473-7524

PW: Randal

PR learning session December 7<sup>th</sup>

11am

ID: 885-9804-5374

PW: Randal

Area Meeting January 4<sup>TH</sup> 2025

12pm

ID: 885-9804-5374

PW: Randal

In Loving Service

Damon S





## **H&I Subcommittee November 24, 2024**

**Call to Order:** 3:08pm with the Serenity prayer.

**Service Prayer:** Hank

**Concepts:** Faith

**Traditions:** Faith

**Roll Call:** Jason, Hank, Sabrina, Flint, Richie, Sherri, Angel, Prell, Joycee and Faith, Tonya

**Call Outs:** Bernadette

The chairperson suspended the orders of the day to do the 11<sup>th</sup> tradition from Guiding Principles.

**Joycee read the Tradition – Joycee. shared on the tradition, Jason and Hank shared on the tradition.**

**Secretary:** Report – Hank read the minutes from the meeting on October 27<sup>th</sup>, 2024. There was discussion regarding in person H&I subcommittee meeting in person, also discussion regarding an Training Track Coordinator. There were questions regarding both from the body, Angel and Faith wanted more clarity. Sherri wanted to know if it can be both in person and hybrid. All reports from last month were discussed. Angel motioned to accept and Faith 2<sup>nd</sup> it, all in favor.

**Chairperson Report:** Jason did attend the area meeting, they discussed the Bronx Area Learning Day that would be virtual, Betty-Ann attended area last month and was nominated as our chair which went to the gsr to take back to their groups to vote. This body must elect a vice chair, and once that person is elected, they must attend the area. Jason requested \$300 for literature. Rockland County had its Learning Day. The region needs support. Hank motioned to accept and Sherri 2<sup>nd</sup> it, all in favor yes.

**H&I-PR Liaison Report:** PR met today, and all went well. There were no reps from the PR body so it was tabled. There are presentations pending.

**Literature Chair:** Tabled.

**Panel Coordinator Report:** Page 1. Betty Ann, all is well. Page 2. Hank is maintaining contact with two detox facilities regarding starting presentations 3<sup>rd</sup>, Page 3 Open. Page 4 Hank all is well. Page 5 Bernadette, St. Barnabus Detox, still waiting to hear from Mr. West. Bernadette trained Tonya who has to have completed 3 she did the 6 trainings but would have to come to the body in December to complete. Hank will call the VA hospital to get permission for the Panel Leader to train two trainees. Faith motioned to accept and Tonya 2<sup>nd</sup> it, all in favor yes.

**HIPIC Report:** Tabled. No rep.

**Old Business:**

- Betty-Ann was nominated and elected to be the chair of the H&I Subcommittee. Waiting for the groups to vote,

New Business:

There are no completions regarding new trainees.

- Open Commitments, page 1, Basics, VIP Men's, VIP Women's, The Villa page-2, Jacobi Detox, Bronx State Thursday, Bronx psych Ward. Page 3. Acacia, Rehab. 2<sup>nd</sup> floor. Page 4 Hope Center, Samaritan Village? Page 5, Woody Crest, St. Barnabus Detox and Diversity Works.

Angel motioned to adjourn, Faith 2<sup>nd</sup> it all in favor yes- at 5:15pm, our next meeting is December 29, 2024.

**Thanks for letting me serve.**

**Hank L.**



Public Relations Report.

December 7, 2024

Year End Report

## **Presentations**

## **Result**

1-NOV/DEC 2023 Samaritan Village	New Meeting Recovery on East 148
2-Feb -21-24 PAL	Presentation to the youth
3-April-24-24 VA Hospital	H&I PRESENTATION
4-April -30-24 Doe Fund	H&I
5-May- 2024 La Casita	on Hold Women's Shelter
6-May -Mr. Peyton	on Hold Men's Shelter
7-June Pastor Faison	Rescheduled
8-Jericho House	H&I
9-Franklyn Ave residence	H&I
10-The Villa residence	in progress
11-MICA Shelter	purchased literature from RSO
12-Davison Center	NA meeting coming
13-Picby residence	H&I
14-VA Hospital	Underground Miracles?
15-Sister Roman	NA meeting possible
16-Sister Melissa	is looking for NA meeting
17-Mr. Colon	Morris Park Group

## **Learning Days/Health Fairs/Workshops**

The committee attended four learning days; we participated in two Bronx learning days, PR, and the Website. We also attended the eight workshops at the World Convention in DC.

One Community Health Fair at Saint Mary's Park.

We also attended the Family Summit on Fentanyl at John Jay College.

We set up the PR table at the Bronx Area convention in March and Orchard Beach in August.

## **We will try to get involved with the following events in 2025.**

Domestic Violence Organization

Cancer walk.

Mental Health month

Recovery month

National Night Out

Any Regional events now that we have a Regional PR Chair

In Loving Service, PR Sub-committee

Our next meeting will be on Sunday, December 22, 1:30-3:30 at 1870 Crotona Ave.

# BRONX AREA WEBSITE COMMITTEE REPORT

## 12/7/2024

The Website Committee met on Wednesday, November 20th @ 7pm. In attendance were myself & Steve T. The Website Committee meets the 3<sup>rd</sup>, Wednesday of every month at 6:00pm.

Meeting ID: 813 0911 6851, Code: 3521.

The website was down for maintenance during 11/4 and 11/5 while I performed security checks, backup up the website and check for spam membership.

We are awaiting the allocated time slot for the learning so we can prepare our presentation.

Our next meeting will be December 18<sup>th</sup> at 7m. All are welcome

In loving service,

Barrington R – Website Chair

Steve T. – Website Vice Chair



**IMPORTANT INFORMATION ABOUT THIS ACCOUNT STATEMENT AND YOUR RIGHTS**

**1. Review at Once:** Notify the Bank in writing within 30 days after we mail or make this statement available to you of any irregularities in your account statement, or you may lose valuable rights. See the **Account Opening Disclosures** applicable to your account for details about this and other time limitations regarding notice or irregularities. (This paragraph does not apply to electronic funds or wire transfers.)

**2. Electronic Funds Transfers under Regulation E (for Consumer accounts only):** In case of errors or questions about your Electronic Funds Transfers, call our Electronic Banking Group (EBG) at 800-662-0860 or write us (**Electronic Banking Group, Amalgamated Bank, 275 Seventh Avenue, New York, NY 10001**) as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt.

We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared. Tell us:

- Your name and account number.
- The error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- The dollar amount of the suspected error.

We will investigate your complaint and correct any error promptly. If we take more than 10 business days to do this, we will provisionally credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

**Confirmation of Direct Deposit:** If you have arranged to have your account credited by regularly scheduled (at least once every 60 days) electronic funds transfers (for example, direct deposit of social security, pension or payroll) and need to confirm if the deposit was made, you can contact our call center at 800-662-0860.

**3. Wire Transfers:** In case of errors or if you have questions about particular wire transfer transactions, contact EBG at 800-662-0860.

**4. For all other inquiries:** Please contact our call center at 800-662-0860.

**5. NY State Banking Account Disclosure for Affordable Checking:**

- There is no limit to the number of withdrawals permitted on this account.
- Our fee for using non-Amalgamated, non-Allpoint® and international ATMs is \$3.00 per transaction, including balance inquiry. Additional fees from other institutions may apply for non-Amalgamated, non-Allpoint® and international ATM transactions.
- A withdrawal is deemed made when it is recorded on the bank's books, which may not necessarily be the actual date of the transaction.

**IMPORTANT INFORMATION ABOUT MONEY MARKET AND SAVINGS ACCOUNTS**

There is no limit to the number of in-person deposits or withdrawals you can make to or from these accounts. Transfer limitations listed below are only applicable to Commercial accounts.

- Transfers from **Savings Accounts** to another account or to third parties by preauthorized, automatic, telephone, or electronic transfers are limited to a combined total of six (6) per month. Federal regulations require that if you violate the above-described limitations, we may have to close or reclassify your account to a checking account.
- Transfers from **Money Market Accounts** to another account or to third parties by preauthorized, automatic or telephone transfers are limited to a combined total of six (6) per month; transfers may be made by check, draft, Debit Card or similar electronic means to third parties. Federal regulations require that if you violate the above-described limitations, we may have to close or reclassify your account to a checking account.

We reserve the right to require no fewer than 7 days' notice in writing before each withdrawal from an interest-bearing account other than a time deposit, or from any other savings account as defined by Regulation D. (The law requires us to reserve this right, but it is not our general policy to use it.)

**NOTIFY THE BANK IMMEDIATELY IN WRITING TO CHANGE OR CORRECT YOUR ADDRESS**

For branch listings, visit [amalgamatedbank.com](http://amalgamatedbank.com) or call 800-662-0860.



List outstanding checks	
Check Number	Amount
<b>Total</b>	

<b>Enter present balance as shown on statement</b>	\$ _____
<b>Plus: Deposits made since statement date</b>	\$ _____
<b>Sub-total</b>	\$ _____
<b>Less: Total amounts of checks outstanding</b>	\$ _____
<b>Total</b>	\$ _____
<b>Balance checkbook as of month end</b>	\$ _____
<b>Less bank service charges</b>	(-) _____
<b>Plus interest paid during month (if applicable)</b>	(+) _____
<b>Total checkbook balances</b>	\$ _____

**MISCELLANEOUS DEBITS & CREDITS (Continued)**
**ACCOUNT NUMBER**


DATE	ACTIVITY DESCRIPTION	DEPOSITS	WITHDRAWALS
11/25	DEPOSIT	\$41.10	
11/25	DEPOSIT	\$105.00	
11/25	DEPOSIT	\$121.00	
11/25	DEPOSIT	\$136.00	
11/25	DEPOSIT	\$180.75	
11/25	DEPOSIT	\$211.00	
11/25	DEPOSIT	\$242.30	
11/25	DEPOSIT	\$276.60	
11/25	DEPOSIT	\$331.85	
11/25	SQUARE INC/SQ241125	\$9.41	
11/25	POS PURCHASE		\$608.39
	1800GOTJUNK LONG ISLAND C NY 999999		
	*****9313 11/23 01:04		
11/26	CASH APP/* CASH APP	\$244.74	
11/27	CASH APP/* CASH APP	\$20.00	
11/27	CHECK #1400		\$150.00
11/27	CHECK #1275		\$150.00

**DAILY BALANCE SUMMARY**
**ACCOUNT NUMBER**


DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
11/04	\$28,704.33	11/15	\$26,781.56	11/25	\$25,457.92
11/05	\$28,647.45	11/18	\$26,340.56	11/26	\$25,702.66
11/06	\$26,647.45	11/19	\$24,411.30	11/27	\$25,422.66
11/13	\$26,762.44				

THANK YOU FOR BANKING WITH THE AMALGAMATED BANK.  
 WE APPRECIATE YOUR BUSINESS.

20251118 10:00 AM  
 AMALGAMATED BANK  
 NEW YORK, NY 10001  
 TEL: (212) 692-1000  
 FAX: (212) 692-1001  
 WWW.AMALGAMATEDBANK.COM

CHECK IMAGES

BRONX AREA SERVICE COMMITTEE OF N. A. 1275  
P.O. BOX 487  
BRONX, NY 10451  
DATE 11/2/2024  
PAY TO THE ORDER OF St. Michaels Church  
One Hundred and Fifty dollars \$ 150.00  
FOR Rent (November 2024)

11/27/2024 1275 \$150.00

BRONX AREA SERVICE COMMITTEE OF N. A. 1402  
P.O. BOX 487  
BRONX, NY 10451  
DATE 10/21/2024  
PAY TO THE ORDER OF GNYRSC  
Two thousand dollars \$ 2,000.00  
FOR Donation (Oct. 2024)

11/06/2024 1402 \$2,000.00

BRONX AREA SERVICE COMMITTEE OF N. A. 1356  
P.O. BOX 487  
BRONX, NY 10451  
DATE 11/2/2024  
PAY TO THE ORDER OF GNYRSC  
Nine Hundred dollars \$ 900.00  
FOR Litertative Pascha (Nov. 24)

11/19/2024 1356 \$900.00

BRONX AREA SERVICE COMMITTEE OF N. A. 1398  
P.O. BOX 487  
BRONX, NY 10451  
DATE 11/2/2024  
PAY TO THE ORDER OF GNYRSC  
Three Hundred dollars \$ 300.00  
FOR H+L Literature

11/19/2024 1398 \$300.00

BRONX AREA SERVICE COMMITTEE OF N. A. 1399  
P.O. BOX 487  
BRONX, NY 10451  
DATE 10/12/2024  
PAY TO THE ORDER OF GNYRSC  
Nine Hundred dollars \$ 900.00  
FOR literature (Oct 2024)

11/19/2024 1399 \$900.00

BRONX AREA SERVICE COMMITTEE OF N. A. 1400  
P.O. BOX 487  
BRONX, NY 10451  
DATE 10/12/2024  
PAY TO THE ORDER OF St. Michaels Church  
One Hundred and Fifty dollars \$ 150.00  
FOR Rent Oct. 2024

11/27/2024 1400 \$150.00





**November 2024**  
Account Statement

Cash App  
1955 Broadway, Suite 600  
Oakland, CA 94612

Bronx



Balance on Nov 1

**\$89.45**



Change this month

**\$89.45**



Balance on Nov 30

**\$0.00**

Money In

+ \$565.47

Money Out

- \$654.92

Fees

\$0.00



## Transactions

Date	Description	Details	Fee	Amount
Nov 2	From Ms. Geraldine [REDACTED]	Cash App payment	\$0.00	+ \$5.00
Nov 2	To Bank Account x3027	Standard transfer	\$0.00	\$94.45
Nov 3	From Jose [REDACTED]	Cash App payment	\$0.00	+ \$25.00
Nov 3	From Damon [REDACTED]	Cash App payment	\$0.00	+ \$24.20
Nov 3	From Wanda [REDACTED]	Cash App payment	\$0.00	+ \$3.00
Nov 4	From Adonica [REDACTED]	Cash App payment	\$0.00	+ \$24.29
Nov 11	From Steven [REDACTED]	Cash App payment	\$0.00	+ \$38.50
Nov 11	To Bank Account x3027	Standard transfer	\$0.00	\$114.99
Nov 14	From Anna [REDACTED]	Cash App payment	\$0.00	+ \$140.74
Nov 15	To Bank Account x3027	Standard transfer	\$0.00	\$140.74
Nov 15	From Jose [REDACTED]	Cash App payment	\$0.00	+ \$29.00
Nov 17	From Venis Grier	Cash App payment	\$0.00	+ \$1.00
Nov 17	To Bank Account x3027	Standard transfer	\$0.00	\$30.00
Nov 18	From \$jft Bronx	Cash App payment	\$0.00	+ \$25.74



## Transactions

Date	Description	Details	Fee	Amount
Nov 21	From 7ambronxvm	Cash App payment	\$0.00	+ \$219.00
Nov 22	To Bank Account x3027	Standard transfer	\$0.00	\$244.74
Nov 23	From Steven [REDACTED]	Cash App payment	\$0.00	+ \$20.00
Nov 25	To Bank Account x3027	Standard transfer	\$0.00	\$20.00
Nov 27	From Lakeeta [REDACTED]	Cash App payment	\$0.00	+ \$10.00
Nov 30	To Bank Account x3027	Standard transfer	\$0.00	\$10.00



### All transactions shown in Eastern Time

In case of errors or questions about your Account you can:

a. Contact us through your Account in the App:

- Tap the profile icon > Support > Something Else
- If it's a Cash App Card Dispute:
  - Tap **Cash App Card** > **Dispute a Purchase** > Tap **Start a Dispute** to move forward
  - Select the Cash App Card transaction you'd like to dispute and follow the prompts
  - Please note: if you have multiple claims you will have to submit those claims separately as you can only select one transaction at a time.
- If it's any other type of dispute, select **Contact Support**.

b. Call us at 1-800-969-1940.

c. Write us at Cash Disputes, 1955 Broadway, Suite 600, MSC 211, Oakland, CA 94612.

Contact us as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. You can report an error up to 60 days after the date we sent you the first statement on which you believe the error occurred.

In order for us to investigate your claim, you will need to provide:

- Your name and Account information (including \$Cashtag, email and/or phone number);
- Why you believe there is an error,
- The dollar amount involved; and
- Approximately when the error took place.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

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This is not a brokerage account statement. Stock and securities activity is reflected in this statement for purposes of your non-brokerage Cash App activity only. Please see your Cash App Investing account statements for details on your brokerage account activity.



**November 2024**  
Account Statement

**NOTICE OF UPDATE TO TERMS OF SERVICE - BANK TRANSFER / DIRECT DEPOSIT LIMITS**

Effective Jan 15, 2025, the Bank Transfer and Direct Deposit limits for Sponsored Accounts will be updated. Sponsored Accounts will have a maximum limit of \$5,000 per day and a cumulative limit of \$10,000 over any rolling 30-day period for both Bank Transfers and Direct Deposits.

Routing Number

Account Number

Issuing Bank



# Financial Worksheet

COMMITTEE NAME:

Description of income	Date	Purpose	Amount
T Shirt Sales	11/23/2024	4 shirts @ \$5 each	\$ 20.00
		Total via Cash App	20.00

# Financial Worksheet

**COMMITTEE NAME:** Literature Distribution

Date: 11/14/2024

Name of Group	MO # / Cash / Cash App	Literature Purchase	Donation	Insurance	Amount
Serenity on Trinity	19-562680800	\$74.50	\$25.50		\$100.00
An Ounce of Hope	2111470801	\$12.00	\$2.00		\$14.00
Recovery in the South Bronx	10015316	\$89.80	\$15.20		\$105.00
Francine A	cash	\$24.00			\$24.00
No Pain No Gain	2111573920	\$87.80	\$34.20		\$122.00
We Came to Believe	19-697177401	\$80.75			\$80.75
Meeting Makers Make It	19-658873116	\$89.30	\$6.70		\$96.00
Meeting Makers Make It	19-658873117	\$24.80	\$0.20		\$25.00
Meeting Makers Make It	cash	\$24.80	\$0.20		\$25.00
Second Chances	2111471561	\$130.20	\$18.80		\$149.00
Miracles on 174th Street	29611838507	\$33.85	\$11.80		\$45.65
Newcomers Recover Too	230005335	\$195.75	\$22.25		\$218.00
Sat Morn Men's Meditation	2111471545	\$28.90	\$33.10		\$62.00
Recovery on 148th	19-658905103 / cash	\$118.10	\$0.50		\$118.60
But One Primary Purpose	9807036318	\$3.85	\$28.00		\$31.85
Bells on Recovery	29659902478	\$134.10	\$62.55		\$196.65
Sunday Miracles	cash app	\$90.65	\$50.09		\$140.74
Steve T	cash app	\$38.50			\$38.50
Ladies Doing It Together	29660606706	\$11.55			\$11.55
Ladies Doing It Together	29660606695		\$29.55		\$29.55
Wisdom to Know	2111274655	\$124.15	\$42.65	\$24.20	
<b>Totals:</b>		\$1,417.35	\$383.29	\$24.20	\$1,824.84

# Financial Worksheet

COMMITTEE NAME:

Description of expense	Date	Purpose	Amount
1800 Got Junk	11/23/2024	Junk removal from Storage Unit	608.39
		Total paid POS	608.39

**UNITED STATES POSTAL SERVICE** **POSTAL MONEY ORDER**

Serial Number: 29660606695 Year, Month, Day: 2024-10-30 Post Office: 100381 U.S. Dollars and Cents: \$29.55  
 Amount: Twenty Nine Dollars and 55/100 \*\*\*\*\*

Pay to: Bronx Area Clerk: 07

Address: Area Donation From: Ladies Doing it Together  
 Address: 760 Soundview Ave

Memo: Nov 2024

SEE REVERSE WARNING • NEGOTIABLE ONLY IN THE U.S. AND POSSESSIONS

⑆000008002⑆ 29660606695⑆

**UNITED STATES POSTAL SERVICE** **POSTAL MONEY ORDER**

Serial Number: 29660606706 Year, Month, Day: 2024-10-30 Post Office: 100381 U.S. Dollars and Cents: \$11.55  
 Amount: Eleven Dollars and 55/100 \*\*\*\*\*

Pay to: Bronx Area Clerk: 07

Address: (3) Coins From: Ladies Doing it Together  
 Address: 760 Soundview Ave

Memo: November Order

SEE REVERSE WARNING • NEGOTIABLE ONLY IN THE U.S. AND POSSESSIONS

⑆000008002⑆ 29660606706⑆

**UNITED STATES POSTAL SERVICE** **POSTAL MONEY ORDER**

Serial Number: 29611838507 Year, Month, Day: 2024-10-30 Post Office: 10300 U.S. Dollars and Cents: \$45.65  
 Amount: Forty Five Dollars and 65/100 \*\*\*\*\*

Pay to: BASC Clerk: 44

Address: Address: Miracles on 174th St.

Memo: Literature/Donations 1/2024

SEE REVERSE WARNING • NEGOTIABLE ONLY IN THE U.S. AND POSSESSIONS

⑆000008002⑆ 29611838507⑆

**UNITED STATES POSTAL SERVICE** **POSTAL MONEY ORDER**

Serial Number: 29659902478 Year, Month, Day: 2024-10-30 Post Office: 10300 U.S. Dollars and Cents: \$196.65  
 Amount: One Hundred Ninety Six Dollars and 65/100 \*\*\*\*\*

Pay to: BASC Clerk: 05

Address: Address: Bells to Recovery

Memo:

SEE REVERSE WARNING • NEGOTIABLE ONLY IN THE U.S. AND POSSESSIONS

⑆000008002⑆ 29659902478⑆



THIS DOCUMENT CONTAINS A TRUE WATERMARK - HOLD UP TO LIGHT TO VIEW  
 WESTERN UNION FINANCIAL SERVICES INC. - ISSUER - Denver, Colorado  
 Payable at Wells Fargo Bank Grand Junction - Downtown, N.A., Grand Junction, Colorado

**MONEY ORDER**



19-658873117

A 132712 D 110724  
 T 1802 05  
 196588731178 L 000230

\$ 25.00

PAY EXACTLY TWENTY-FIVE DOLLARS AND NO CENTS  
 PAY TO THE ORDER OF B.A.S.C.

*Meeting Makers*  
*Make it*

PURCHASER'S ADDRESS

PURCHASER'S SIGNATURE  
 PURCHASER BY SIGNING YOU AGREE TO THE TERMS ON THE REVERSE SIDE  
 MOBILE DEPOSIT PROHIBITED

⑆102100400⑆ 40196588731178⑈



THIS DOCUMENT CONTAINS A TRUE WATERMARK - HOLD UP TO LIGHT TO VIEW  
 WESTERN UNION FINANCIAL SERVICES INC. - ISSUER - Denver, Colorado  
 Payable at Wells Fargo Bank Grand Junction - Downtown, N.A., Grand Junction, Colorado

**MONEY ORDER**



19-658873116

A 132712 D 110724  
 T 1802 05  
 196588731160 L 000230

\$ 96.00

PAY EXACTLY NINETY-SIX DOLLARS AND NO CENTS  
 PAY TO THE ORDER OF B.A.S.C.

*Meeting Makers*  
*Make it*

PURCHASER'S ADDRESS

PURCHASER'S SIGNATURE  
 PURCHASER BY SIGNING YOU AGREE TO THE TERMS ON THE REVERSE SIDE  
 MOBILE DEPOSIT PROHIBITED

⑆102100400⑆ 40196588731160⑈



THIS DOCUMENT CONTAINS A TRUE WATERMARK - HOLD UP TO LIGHT TO VIEW  
 WESTERN UNION FINANCIAL SERVICES INC. - ISSUER - Denver, Colorado  
 Payable at Wells Fargo Bank Grand Junction - Downtown, N.A., Grand Junction, Colorado

**MONEY ORDER**

19-562680800

A 118717 D 111424  
 T 1747 01  
 195626808001 L 000000

\$ 100.00

PAY EXACTLY ONE HUNDRED DOLLARS AND NO CENTS  
 PAY TO THE ORDER OF B.A.S.C.

*SERENITY AT TRINITY*

1050 E. 23201  
 PURCHASER'S ADDRESS

PURCHASER'S SIGNATURE  
 PURCHASER BY SIGNING YOU AGREE TO THE TERMS ON THE REVERSE SIDE  
 MOBILE DEPOSIT PROHIBITED

⑆102100400⑆ 40195626808001⑈



THIS DOCUMENT CONTAINS A TRUE WATERMARK - HOLD UP TO LIGHT TO VIEW  
 WESTERN UNION FINANCIAL SERVICES INC. - ISSUER - Denver, Colorado  
 Payable at Wells Fargo Bank Grand Junction - Downtown, N.A., Grand Junction, Colorado

**MONEY ORDER**

19-697177401

A 131808 D 111424  
 T 1704 01  
 198971774013 L 000005

\$ 80.75

PAY EXACTLY EIGHTY DOLLARS AND SEVENTY-FIVE CENTS  
 PAY TO THE ORDER OF B.A.S.C.

*We come to believe*  
*Francine A.*

PURCHASER'S ADDRESS

PURCHASER'S SIGNATURE  
 PURCHASER BY SIGNING YOU AGREE TO THE TERMS ON THE REVERSE SIDE



THIS DOCUMENT CONTAINS A TRUE WATERMARK - HOLD UP TO LIGHT TO VIEW  
 WESTERN UNION FINANCIAL SERVICES INC. - ISSUER - Denver, Colorado  
 Payable at Wells Fargo Bank Grand Junction - Downtown, N.A., Grand Junction, Colorado

**MONEY ORDER**



19-658905103

A 132703 D 111424  
 T 1852 05  
 196589051038 L 000225

\$ 85.60

PAY EXACTLY EIGHTY-FIVE DOLLARS AND SIXTY CENTS

PAY TO THE ORDER OF BASC

PAYMENT FOR/ACCT. #

PURCHASER'S ADDRESS  
RECOVERY ON 145th St - Dennick

PURCHASER'S SIGNATURE  
 MOBILE DEPOSIT PROHIBITED

⑆102100400⑆ 40196589051038⑈

**PL\$**



TO VERIFY:  
 CALL (855) 856-9757

Payable Through:  
 BancFirst  
 Stratford, Oklahoma  
 86-490 / 1031

NY-21

10/26/2024

2111274655

PAY TO THE ORDER OF

BASC

FROM

Wisdom to Know

PAY EXACTLY

\*\*\*11/91/00\*\*\*  
 ONE HUNDRED  
 NINETY-ONE  
 DOLLARS 00 CENTS

WARNING: THIS DOCUMENT CONTAINS NUMEROUS SECURITY FEATURES. SEE VERIFICATION INSTRUCTIONS ON BACK.



NOTICE TO HOLDER: DRAWEE NOT LIABLE ON STOP PAYMENT.  
 \* NO REPLACEMENT FOR 30 DAYS FROM PURCHASE. RE-ISSUE FEE APPLIES.  
 \* PURCHASER AGREES TO INSERT NAME OF PAYEE AND IS SOLELY RESPONSIBLE FOR FAILURE TO DO SO.  
 \* NO REFUND WITHOUT MONEY ORDER STUB. \* SUBJECT TO SUPERVISION AND REGULATION BY THE NEW YORK STATE DEPARTMENT OF FINANCIAL SERVICES.

NOT VALID IF OVER TWO THOUSAND FIVE HUNDRED U.S. DOLLARS

⑆103104900⑆ 4517 2111274655⑈

**PL\$**



TO VERIFY:  
 CALL (855) 856-9757

Payable Through:  
 BancFirst  
 Stratford, Oklahoma  
 86-490 / 1031

NY-21

11/14/2024

2111471545

PAY TO THE ORDER OF

BASC

FROM

Mens Meditation Robert F

PAY EXACTLY

\*\*\*11/6/2000\*\*\*  
 SIXTY-TWO  
 DOLLARS 00 CENTS

WARNING: THIS DOCUMENT CONTAINS NUMEROUS SECURITY FEATURES. SEE VERIFICATION INSTRUCTIONS ON BACK.



NOTICE TO HOLDER: DRAWEE NOT LIABLE ON STOP PAYMENT.  
 \* NO REPLACEMENT FOR 30 DAYS FROM PURCHASE. RE-ISSUE FEE APPLIES.  
 \* PURCHASER AGREES TO INSERT NAME OF PAYEE AND IS SOLELY RESPONSIBLE FOR FAILURE TO DO SO.  
 \* NO REFUND WITHOUT MONEY ORDER STUB. \* SUBJECT TO SUPERVISION AND REGULATION BY THE NEW YORK STATE DEPARTMENT OF FINANCIAL SERVICES.

NOT VALID IF OVER TWO THOUSAND FIVE HUNDRED U.S. DOLLARS

⑆103104900⑆ 4517 2111471545⑈

PL\$

2111471561



TO VERIFY:  
CALL (855) 856-9757

Payable Through:  
BankFirst  
Stratford, Oklahoma  
86-460 / 1031

NY-21 11/14/2024

2111471561

PAY TO THE ORDER OF: B.A.S.C  
second chances  
2604 3rd AVE #140 st  
FROM: William

PAY EXACTLY: ~~11/14/2024~~  
ONE HUNDRED \*\*\*\*  
FORTY-NINE \*\*\*\*\*  
DOLLARS 00 CENTS

WARNING: THIS DOCUMENT CONTAINS NUMEROUS SECURITY FEATURES. SEE VERIFICATION INSTRUCTIONS ON BACK.



NOTICE TO HOLDER: DRAWEE NOT LIABLE ON STOP PAYMENT.  
NO REPLACEMENT FOR 30 DAYS FROM PURCHASE. RE-ISSUE FEE APPLIES.  
PURCHASER AGREES TO INSERT NAME OF PAYEE AND IS SOLELY RESPONSIBLE FOR FAILURE TO DO SO.  
NO REFUND WITHOUT MONEY ORDER STUB.

NOT VALID IF OVER TWO THOUSAND FIVE HUNDRED U.S. DOLLARS.  
SN 362  
SUBJECT TO SUPERVISION AND REGULATION BY THE NEW YORK STATE DEPARTMENT OF FINANCIAL SERVICES.

NOT NEGOTIABLE FOR REMOTE DEPOSIT VIA MOBILE DEVICE

⑆103104900⑆ 4517 2111471561⑈

PL\$

2111470801



TO VERIFY:  
CALL (855) 856-9757

Payable Through:  
BankFirst  
Stratford, Oklahoma  
86-490 / 1031

NY-21 11/07/2024

2111470801

PAY TO THE ORDER OF: B.A.S.C  
A Chance of Hope  
3754 10th AVE  
FROM: Janette O

PAY EXACTLY: ~~11/07/2024~~  
FOURTEEN DOLLARS  
00 CENTS \*\*\*\*\*

WARNING: THIS DOCUMENT CONTAINS NUMEROUS SECURITY FEATURES. SEE VERIFICATION INSTRUCTIONS ON BACK.



NOTICE TO HOLDER: DRAWEE NOT LIABLE ON STOP PAYMENT.  
NO REPLACEMENT FOR 30 DAYS FROM PURCHASE. RE-ISSUE FEE APPLIES.  
PURCHASER AGREES TO INSERT NAME OF PAYEE AND IS SOLELY RESPONSIBLE FOR FAILURE TO DO SO.  
NO REFUND WITHOUT MONEY ORDER STUB.

NOT VALID IF OVER TWO THOUSAND FIVE HUNDRED U.S. DOLLARS.  
SN 362  
SUBJECT TO SUPERVISION AND REGULATION BY THE NEW YORK STATE DEPARTMENT OF FINANCIAL SERVICES.

NOT NEGOTIABLE FOR REMOTE DEPOSIT VIA MOBILE DEVICE

⑆103104900⑆ 4517 2111470801⑈

PL\$

2111573920



TO VERIFY:  
CALL (855) 856-9757

Payable Through:  
BankFirst  
Stratford, Oklahoma  
86-490 / 1031

NY-21 11/07/2024

2111573920

PAY TO THE ORDER OF: B.A.S.C  
Napier Napier  
FROM: Napier

PAY EXACTLY: ~~11/07/2024~~  
ONE HUNDRED \*\*\*\*  
TWENTY-TWO \*\*\*\*\*  
DOLLARS 00 CENTS

WARNING: THIS DOCUMENT CONTAINS NUMEROUS SECURITY FEATURES. SEE VERIFICATION INSTRUCTIONS ON BACK.



NOTICE TO HOLDER: DRAWEE NOT LIABLE ON STOP PAYMENT.  
NO REPLACEMENT FOR 30 DAYS FROM PURCHASE. RE-ISSUE FEE APPLIES.  
PURCHASER AGREES TO INSERT NAME OF PAYEE AND IS SOLELY RESPONSIBLE FOR FAILURE TO DO SO.  
NO REFUND WITHOUT MONEY ORDER STUB.

NOT VALID IF OVER TWO THOUSAND FIVE HUNDRED U.S. DOLLARS.  
SN 334  
SUBJECT TO SUPERVISION AND REGULATION BY THE NEW YORK STATE DEPARTMENT OF FINANCIAL SERVICES.

NOT NEGOTIABLE FOR REMOTE DEPOSIT VIA MOBILE DEVICE

⑆103104900⑆ 4517 2111573920⑈

STATE REGULATED

# MONEY ORDER

WARNING: EMBEDDED SECURITY FEATURES INDICATE WASHING, TAMPERING OR COUNTERFEITING. SEE REVERSE SIDE FOR DETAILS.

CFSC - Community Financial Service Centers  
785 Broadway • Brooklyn, NY 11206  
(718) 452-5800 • www.cfsc.com

REPUBLIC BANK 70-118  
OAKBROOK, IL 710

No. 010015316  
11/14/2024

ISSUED BY FROM: (DE)

NYCF MT LLC

10 Elizabeth Street  
River Edge, NJ 07661

HEAT SENSITIVE

COLOR FADES WITH HEAT

MEMO

For Customer Inquiries Call: 1-800-392-6402

GEVOID BACKGROUND - PATENT PENDING EXNIS, INC. 2022

Recovery In The South Bronx  
B.A.S.C.

PAY TO: (PARA) One Hundred Five And 0/100 U.S. Dollars

\$105.00\*\*\*

NOT NEGOTIABLE FOR REMOTE DEPOSIT VIA MOBILE DEVICE

Printed in Blank - No Refund If Lost Or Stolen Not Valid Over \$110 \* Fee \$2.29 #10015316 1259

NO REFUND IF ISSUED IN BLANK. PURCHASER & PAYEE ARE SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE. IF THIS MONEY ORDER IS NOT USED OR CASHED (PRESENTED) FOR PAYMENT WITHIN ONE (1) YEAR OF THE PURCHASE DATE, THERE WILL BE A NON-REFUNDABLE SERVICE CHARGE WHERE PERMITTED BY LAW. THE SERVICE CHARGE WILL BE DEDUCTED FROM THE AMOUNT OF PAYMENT SHOWN ON THE MONEY ORDER. THE SERVICE CHARGE IS FIVE (5) DOLLARS PER MONTH ACCRUING FROM THE DATE OF PURCHASE, BUT NOT TO EXCEED THREE HUNDRED DOLLARS (\$300). TRACING, STOP PAYMENT AND REFUNDS ARE SUBJECT TO PROCESSING FEES.



⑈010015316⑈ ⑆071001180⑆ 9580001897⑈

STATE REGULATED

# MONEY ORDER

CFSC

WARNING: EMBEDDED SECURITY FEATURES INDICATE WASHING, TAMPERING OR COUNTERFEITING. SEE REVERSE SIDE FOR DETAILS.

CFSC - Community Financial Service Centers  
1801 University Avenue • Bronx, NY 10453  
(718) 583-0983 • www.cfsc.com

REPUBLIC BANK 70-118  
OAKBROOK, IL 710

No. 230005335  
10/27/2024

ISSUED BY FROM: (DE)

NYCF MT LLC

10 Elizabeth Street  
River Edge, NJ 07661

HEAT SENSITIVE

COLOR FADES WITH HEAT

For Customer Inquiries Call: 1-800-392-6402

GEVOID BACKGROUND - PATENT PENDING EXNIS, INC. 2022

Lisa Stewart Newcomers Recovery Too

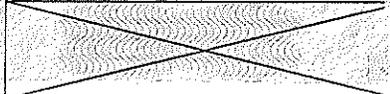
PAY TO: (PARA) Two Hundred Eighteen And 0/100 U.S. Dollars

\$218.00\*\*\*

NOT NEGOTIABLE FOR REMOTE DEPOSIT VIA MOBILE DEVICE

Printed in Blank - No Refund If Lost Or Stolen Not Valid Over \$220 \* Fee \$2.29 #230005335 4431

NO REFUND IF ISSUED IN BLANK. PURCHASER & PAYEE ARE SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE. IF THIS MONEY ORDER IS NOT USED OR CASHED (PRESENTED) FOR PAYMENT WITHIN ONE (1) YEAR OF THE PURCHASE DATE, THERE WILL BE A NON-REFUNDABLE SERVICE CHARGE WHERE PERMITTED BY LAW. THE SERVICE CHARGE WILL BE DEDUCTED FROM THE AMOUNT OF PAYMENT SHOWN ON THE MONEY ORDER. THE SERVICE CHARGE IS FIVE (5) DOLLARS PER MONTH ACCRUING FROM THE DATE OF PURCHASE, BUT NOT TO EXCEED THREE HUNDRED DOLLARS (\$300). TRACING, STOP PAYMENT AND REFUNDS ARE SUBJECT TO PROCESSING FEES.



⑈230005335⑈ ⑆071001180⑆ 9580001897⑈

28211107 6/2023 8810004306

HOLD DOCUMENT AT ANGLE TO VIEW ARTIFICIAL WATERMARK ON BACK

## MONEY ORDER

HOLD DOCUMENT AT ANGLE TO VIEW ARTIFICIAL WATERMARK ON BACK

# CHASE

9807036318

Date 10/30/2024

440

Pay To The Order Of:

B.A.S.C.

\*\* 31.85 \*\*

Pay: THIRTY ONE DOLLARS AND 85 CENTS

NOT VALID FOR MORE THAN \$1000.00

Do not write outside this box

Memo: Downtown coin  
Note: For information only. Comment has no effect on bank's payment.

But One Primary Purpose  
SENDER/DRAWER:  
2125 Watson Avenue  
ADDRESS:  
JPMorgan Chase Bank, N.A.  
Columbus, OH

⑈9807036318⑈ ⑆044000037⑆ 758661284⑈



*Sw  
1-17-14*

**Bronx**

**\$38.50**

**Completed**

\$38.50

Chase

#8K2VF0V

Bronx

**[REDACTED]**



Payment from [Redacted]

**\$140.74**

For Literature 11-14-24  
Nov 14, 2024 at 7:10 PM



**Received**

Amount	\$140.74
Destination	Cash
Identifier	#2Y0S9F7
To	Bronx
From	[Redacted]

Refund

Block This Person



# Receipt

3110 Hunters Point Avenue, 2nd Floor  
 Long Island City, NY 11101  
 Tel: 917-217-0934 / BILLING (855)-409-8853 | Fax: (917) 210-2928  
 Email: brooklynqueens@1800gotjunk.com

**Job ID**  
**15497646**  
**Receipt Date: 11/23/2024**  
**Service Date: 11/23/2024**

## PICKUP CONTACT

Damond Unknown  
 1880 Bartow Avenue  
 The Bronx NY, 10469  
 Mobile: (347) 451-6970  
 Email: bxareachair@bxasna.org

## JOB DETAILS

PRODUCT	QUANTITY	DESCRIPTION	PRICE
1/4 Load	1.00		\$508.00

| Tax ID 2: 20-8244879

Subtotal	\$508.00
Tax	\$45.09
<b>Total</b>	<b>\$553.09</b>

### PAYMENTS

Mastercard	-\$553.09
------------	-----------



Tell your friends and colleagues how good it feels to be junk-free!  
 Visit [1800gotjunk.com/referral](https://1800gotjunk.com/referral)



1-800-GOT-JUNK? is committed to improving our environmental performance. To learn more, visit [1800gotjunk.com/environment](https://1800gotjunk.com/environment)

All accounts are due upon receipt unless credit has been established. Overdue accounts are subject to interest not higher than the maximum allowable interest rate as determined by law. As owner, agent, or tenant of the above location, you hereby agree the work has been satisfactorily completed and you understand and agree that you no longer own the items that have been removed.



Susanne [redacted] <susie3566@gmail.com>

### Receipt from 1800gotjunk (Transaction #10644790-5953)

2 messages

1800gotjunk <noreply@swipesimple.com>  
To: susie3566@gmail.com

Sat, Nov 23, 2024 at 12:57 PM

## 1800gotjunk

3110 Hunters Point Avenue, Long Island City, NY 11101

TRANSACTION #	10644790-5953
DATE	11/23/2024 12:56 PM
RESULT	APPROVED
AUTH CODE	045034
TRANSACTION METHOD	KEYED
TRANSACTION TYPE	SALE
CARD	XXXX-XXXX-XXXX-9313
CARD TYPE	MASTERCARD

1 × 1/4 Load	\$508.00
Subtotal	\$508.00
Tax	\$45.08
Tip	\$55.31

**TOTAL \$608.39**

METHOD	KEY ENTERED
CVM	NONE
MID	XXXXXXXX3868
TID	002

Receipt sent via SwipeSimple, powered by CardFlight  
© CardFlight, Inc. 2024

Susanne Grossman <susie3566@gmail.com>  
To: "Damon S." <bxareachair@bxasna.org>

Sat, Nov 23, 2024 at 2:15 PM

BQB 232916

Job ID: 15497646

# 1-800-GOT-JUNK?

THE WORLD'S LARGEST JUNK REMOVAL SERVICE

3110 Hunters Point Avenue, 2nd Floor, Long Island City, NY 11101

Main: 718 384 2561

bqops@1800gotjunk.com

www.1800gotjunk.com

Date: 11/23/24

Team: Damon / Andrew

Route#: BX2-30

Start Time: \_\_\_\_\_

End Time: \_\_\_\_\_

Moving:  YELLOW COPY CLIENT  
WHITE COPY OFFICE

Name: Damon S

Company Name: \_\_\_\_\_

Pickup Address: 1560 Becton Ave

City: Bronx State/Prov: NY

Zip/Postal: 10469

Home #: \_\_\_\_\_ Cell #: \_\_\_\_\_

Fax #: \_\_\_\_\_ Office #: \_\_\_\_\_

Email: \_\_\_\_\_

Bill Type	Load Size	Description	Price
✓	V4		\$1500.00

Bill Type: V - Volume, B - Bedload, S - Surcharge, SP - Standard Item Price

Other	
Subtotal	
Tax	
Tax	
<b>Total</b>	<b>\$1553.00</b>

**HOW DID YOU LEARN ABOUT US?**

\_\_\_\_\_

Cash  Debit  Check # \_\_\_\_\_  Other: \_\_\_\_\_

M/C  VISA  AMEX Name (as it appears on card): \_\_\_\_\_

CC#:     -     -     -

Signature: [Signature] Exp Date: MM / YY

Invoice Contact #: \_\_\_\_\_ PO #: \_\_\_\_\_

Name: \_\_\_\_\_ Mailing Address: \_\_\_\_\_

City: \_\_\_\_\_ State/Prov: \_\_\_\_\_ Zip/Postal: \_\_\_\_\_

**Job Completion**

Signature: [Signature] \_\_\_\_\_ Date: DD / MM / YY

TERMS: All accounts are due upon receipt unless credit has been established. Overdue accounts are subject to interest not higher than the maximum allowable interest rate as determined by law. As owner, agent, or tenant of the above location, I hereby agree the work has been satisfactorily completed and understand that I no longer own the items that have been removed.

AMALGAMATED BANK  
MEMBER FDIC  
BARTOW AVENUE BRANCH

2067 BARTOW AVENUE  
BRONX NY 10475

Teller # 205                      Seq #        7  
11/23/2024                        9:16:16 AM

Deposit Transaction  
Demand Deposit

Account # \*\*\*\*\*3027

Amounts Received

Cash In:                            \$82.00  
Checks In:                         \$249.85

Grand Total:                        \$331.85

All items credited are  
subject to payment.  
Thank you for your business!

AMALGAMATED BANK  
MEMBER FDIC  
BARTOW AVENUE BRANCH

2067 BARTOW AVENUE  
BRONX NY 10475

Teller # 205                      Seq #        8  
11/23/2024                        9:17:33 AM

Deposit Transaction  
Demand Deposit

Account # \*\*\*\*\*3027

Amounts Received

Cash In:                            \$0.00  
Checks In:                         \$105.00

Grand Total:                        \$105.00

All items credited are  
subject to payment.  
Thank you for your business!

AMALGAMATED BANK  
MEMBER FDIC  
BARTOW AVENUE BRANCH

2067 BARTOW AVENUE  
BRONX NY 10475

Teller # 205                      Seq #        9  
11/23/2024                        9:18:22 AM

Deposit Transaction  
Demand Deposit  
Account # \*\*\*\*\*3027

Amounts Received

Cash In:                            \$0.00  
Checks In:                         \$136.00

Grand Total:                        \$136.00

All items credited are  
subject to payment.  
Thank you for your business!

AMALGAMATED BANK  
MEMBER FDIC  
BARTOW AVENUE BRANCH

2067 BARTOW AVENUE  
BRONX NY 10475

Teller # 205                      Seq #    11  
11/23/2024                              9:22:49 AM

Deposit Transaction  
Demand Deposit  
Account # \*\*\*\*\*3027

Amounts Received

Cash In:                              \$0.00  
Checks In:                            \$180.75

Grand Total:                        \$180.75

All items credited are  
subject to payment.  
Thank you for your business!

AMALGAMATED BANK  
MEMBER FDIC  
BARTOW AVENUE BRANCH

2067 BARTOW AVENUE  
BRONX NY 10475

Teller # 205                      Seq #    10  
11/23/2024                              9:21:55 AM

Deposit Transaction  
Demand Deposit  
Account # \*\*\*\*\*3027

Amounts Received

Cash In:                              \$0.00  
Checks In:                            \$276.60

Grand Total:                        \$276.60

All items credited are  
subject to payment.  
Thank you for your business!

AMALGAMATED BANK  
MEMBER FDIC  
BARTOW AVENUE BRANCH  
  
2067 BARTOW AVENUE  
BRONX NY 10475

Teller # 205                      Seq #    12  
11/23/2024                              9:23:43 AM

Deposit Transaction  
Demand Deposit  
Account # \*\*\*\*\*3027

Amounts Received

Cash In:                              \$0.00  
Checks In:                            \$211.00

Grand Total:                        \$211.00

All items credited are  
subject to payment.  
Thank you for your business!

AMALGAMATED BANK  
MEMBER FDIC  
BARTOW AVENUE BRANCH

2067 BARTOW AVENUE  
BRONX NY 10475

Teller # 205                      Seq #      13  
11/23/2024                          9:24:43 AM

Deposit Transaction  
Demand Deposit

Account # \*\*\*\*\*3027

Amounts Received

Cash In:                            \$0.00  
Checks In:                          \$41.10

Grand Total:                      \$41.10

All items credited are  
subject to payment.  
Thank you for your business!

AMALGAMATED BANK  
MEMBER FDIC  
BARTOW AVENUE BRANCH

2067 BARTOW AVENUE  
BRONX NY 10475

Teller # 205                      Seq #      14  
11/23/2024                          9:25:33 AM

Deposit Transaction  
Demand Deposit

Account # \*\*\*\*\*3027

Amounts Received

Cash In:                            \$0.00  
Checks In:                          \$242.30

Grand Total:                      \$242.30

All items credited are  
subject to payment.  
Thank you for your business!

AMALGAMATED BANK  
MEMBER FDIC  
BARTOW AVENUE BRANCH

2067 BARTOW AVENUE  
BRONX NY 10475

Teller # 205                      Seq #      15  
11/23/2024                          9:26:22 AM

Deposit Transaction  
Demand Deposit

Account # \*\*\*\*\*3027

Amounts Received

Cash In:                            \$0.00  
Checks In:                          \$121.00

Grand Total:                      \$121.00

All items credited are  
subject to payment.  
Thank you for your business!



A1

Date

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	
1	<b>Date</b>	<b>Total Collected</b>	<b>Fees</b>	<b>Net Total</b>	<b>Customer Name</b>																
2	11/21/2024	\$10.00	-\$0.59	\$9.41	Karen A.																
3	11/14/2024	\$20.00	-\$0.88	\$19.12	Damaris [REDACTED]																
4	11/4/2024	\$32.00	-\$1.23	\$30.77	Margarita [REDACTED]																
5	11/4/2024	\$20.00	-\$0.88	\$19.12	Jeronimo [REDACTED]																
6	11/4/2024	\$25.00	-\$1.03	\$23.97	Jeronimo [REDACTED]																
7	11/2/2024	\$50.00	-\$1.75	\$48.25	Denise [REDACTED]																
8		\$157.00	-\$6.36	\$150.64																	
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- Back
- Compose
- Reply
- Reply all
- Forward
- Delete
- Move
- Print
- Archive
- Mark
- More

- Inbox 47
- Drafts
- Sent
- Junk 2
- Trash
- Archive

Fwd: Receipt from 1800gotjunk [REDACTED]

Message 2 of 911

[REDACTED]

To Damon S.

Date Sat 02:15 PM

To protect your privacy remote resources have been blocked. Allow

[REDACTED] (5953)

# 1800gotjunk

[3110 Hunters Point Avenue, Long Island City, NY 11101](#)

---

TRANSACTION #	10644790-5953
DATE	11/23/2024 12:56 PM
RESULT	APPROVED
AUTH CODE	045034
TRANSACTION METHOD	KEYED
TRANSACTION TYPE	SALE
CARD	XXXX-XXXX-XXXX-9313
CARD TYPE	MASTERCARD

---

1 x 1/4 Load	\$508.00
Subtotal	\$508.00
Tax	\$45.08
Tip	\$55.31

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TOTAL **\$608.39**

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METHOD	KEY ENTERED
CVM	NONE
MID	XXXXXXXX3868
TID	002

Receipt sent via SwipeSimple, powered by CardFlight  
© CardFlight, Inc. 2024

1:18

LTE 88%



**Bronx**

Payment to \$bxasna

**\$20.00**

For 4 long sleeve tees@ \$5.00 ea=\$20.00

Nov 23, 2024 at 6:16 PM



**Completed**

Amount	\$20.00
Source	Chase
Identifier	#8Y2DS87
To	Bronx
From	Steven Tutein

cash.app — Private