

PUBLIC ASSISTANCE
ACCOUNTS
THE CITY OF NEW YORK

THE CITY OF NEW YORK
DEPARTMENT OF SOCIAL SERVICES
CASH THIS CHECK AT ONCE

BANK OF AMERICA

52-153
112

43734684

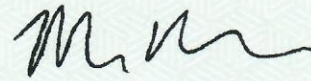
PO BOX 181
NEW YORK NY 10274-0181
SP 48399375 39662 0 39899922 1345

DATE AMOUNT
JUL 14, 2023 *****\$2,054.84

PAY***Two Thousand Fifty-Four And 84/100 Dollars

SE-CITYFHEPS RENTAL ASSIST SUPPL/ONGOING
FOR 2023/07/12 THRU 2023/07/31
00038444796H-01 53 EAF R001

PAY TO THE ORDER OF
FT GEORGE 189 LLC FR BERRY
108-18 QUEENS BLVD
FOREST HILLS, NY 11375



⑈43734684⑈ ⑆011201539⑆ 002220015556⑈

THIS DOCUMENT CONTAINS A TRUE WATERMARK - THERMOCHROMATIC INK ON BACKER

PUBLIC ASSISTANCE
ACCOUNTS
THE CITY OF NEW YORK

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DEPARTMENT OF SOCIAL SERVICES
CASH THIS CHECK AT ONCE

BANK OF AMERICA

52-153
112

43734685

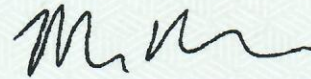
PO BOX 181
NEW YORK NY 10274-0181
SP 48399376 39662 0 39899923 1346

DATE AMOUNT
JUL 14, 2023 *****\$4,410.00

PAY***Four Thousand Four Hundred Ten And NO/100 Dollars

42-BROKERS FEE
00038444796H-01 53 EAF R001

PAY TO THE ORDER OF
MNS REAL EST FR BERRY
40 NORTH 6 ST
BROOKLYN, NY 11249



⑈43734685⑈ ⑆011201539⑆ 002220015556⑈

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43734683

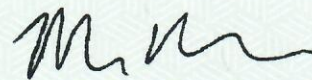
PO BOX 181
NEW YORK NY 10274-0181
SP 48399374 39662 0 39899921 1344

DATE AMOUNT
JUL 14, 2023 *****\$2,450.00

PAY***Two Thousand Four Hundred Fifty And NO/100 Dollars

ZJ-UNIT HOLD INCENTIVE
FOR 2023/07/25 THRU 2023/08/24
00038444796H-01 53 EAF R001

PAY TO THE ORDER OF
FT GEORGE 189 LLC FR BERRY
108-18 QUEENS BLVD
FOREST HILLS, NY 11375



⑈43734683⑈ ⑆011201539⑆ 002220015556⑈

PUBLIC ASSISTANCE
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BANK OF AMERICA

52-153
112

43736139

PO BOX 181
NEW YORK

SP 48414678 39670 0 NY 10274-0181 39914810 587

DATE

AMOUNT

JUL 15, 2023

*****\$4,900.00

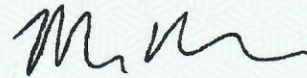
PAY***Four Thousand Nine Hundred And NO/100 Dollars

SA-CITYFHEPS LANDLORD BONUS
FOR 2023/07/02 THRU 2023/07/04

00038444796H-01 53 EAF R001

PAY
TO THE
ORDER
OF

FT GEORGE 189 LLC FR BERRY
108-18 QUEENS BLVD
FOREST HILLS, NY 11375



⑈43736139⑈ ⑆011201539⑆ 002220015556⑈

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DEPARTMENT OF SOCIAL SERVICES
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BANK OF AMERICA

52-153
112

43734682

PO BOX 181
NEW YORK

SP 48399373 39662 0 NY 10274-0181 39899920 1343

DATE

AMOUNT

JUL 14, 2023

*****\$7,726.98

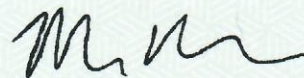
PAY***Seven Thousand Seven Hundred Twenty-Six And 98/100 Dollars

SE-CITYFHEPS RENTAL ASSIST SUPPL/ONGOING
FOR 2023/08/01 THRU 2023/11/30

00038444796H-01 53 EAF R001

PAY
TO THE
ORDER
OF

FT GEORGE 189 LLC FR BERRY
108-18 QUEENS BLVD
FOREST HILLS, NY 11375



⑈43734682⑈ ⑆011201539⑆ 002220015556⑈

SUBSIDY:

CITYFHEPS: ☐ NYCHA: ☐
EOSD: ☐ PATHWAY HOME: ☐
FHEPS (A or B): ☐ SEC 8: ☐
FURNITURE: ☐ SOTA: ☐

INDEX # _____

I, (Facility Staff Name): S. Michele Chandler Total Checks _____ received _____ check

From (HRPU) Jordan Williams for RAVEN Berry
Boulevard Family Residence CLIENT
FACILITY NAME

How Many:

1 checks at \$ 2054.84

1 checks at \$ 7726.98

1 checks at 4900.00

_____ checks at \$ _____

_____ checks at \$ _____

_____ checks at \$ _____

_____ checks at \$ _____

_____ checks at \$ _____

Total amount received: \$ 14681.87

☐ Security Voucher
☐ 137A

Received By:

[Signature]
FACILITY STAFF SIGNATURE

7/19/23
DATE

Received From:

JW
HRP Staff Signature

7/19/23
DATE