

Date: 10/26/23
Case Number: 39309934
Case Name: Khalid Ward
Center: BRC

Security Voucher

This security voucher guarantees that the Human Resources Administration (HRA) will pay up to the equivalent of one month's rent if it is verified that the tenant who occupied the apartment failed to pay his/her rent and/or caused damage to it. The landlord must submit proof of the unpaid rent and/or damage along with the Landlord's Claim For Security Voucher Payment (on the back page) within three months after the tenant has vacated the apartment. The Agency will only make a payment if the claim is submitted within three months after the tenant has vacated the apartment and a review of the documentation submitted by the landlord confirms that the tenant failed to pay his/her rent and/or damaged the apartment. This Security Voucher will not be honored until the front and back pages have been completed, signed, notarized, and returned to HRA.

The Human Resources Administration (HRA) does not issue cash security deposits. Instead, the Agency is issuing this Security Voucher. Please be advised that refusal to accept this voucher in lieu of a security deposit may constitute source of income discrimination under the NYC Human Rights Law Sec. 8-107(5)(a)(1)-(2).

This Security Voucher is issued by the New York City Department of Social Services (NYCDSS), having its principal offices at 150 Greenwich Street, New York, NY 10007, to:

Name of Landlord: Dalny 175, LLC
Landlord's Address: 108-18 Queens Blvd
City: Forest Hills State: NY Zip: 11375

as Landlord of the premises to be rented to the participant/tenant located at: (include proof of ownership):

Address: 175-39 Dalny Rd
City: Queens State: NY Zip: 11432 Apt. 5A

regarding the participant/tenant listed below:

Participant/tenant: Khalid Ward

This Security Voucher is being issued pursuant to Social Services Law Sec. 143-c and 18 NYCRR 352.6 and 381.3, to secure the landlord against non-payment of rent and/or damages as a condition of renting the above-identified premises ("Premises") to the above-named Cash Assistance participant/tenant ("Participant/Tenant"). A claim for the payment of this Security Voucher by the landlord must be made after, and within three months of, the participant/tenant vacating the premises. The claim must be made by the full completion and execution of the Claim on page two of this form and cannot exceed the amount of the Tenant's monthly rent which is \$ 1750.00.

Landlord, please acknowledge your acceptance of the Security Voucher in lieu of a cash security deposit by signing this form below:

Landlord's/Authorized Agent's Name (print): Jessica Shenners
Landlord's/Authorized Agent's Signature: [Signature] Date: 9/11/23
(This voucher is not valid until it has been fully completed and authorized in the "For HRA Use Only" section b

For HRA Use Only:

Supervisor's Name (Print): Rebecca Jarvis
Supervisor's Signature: Rebecca Jarvis Date: 12/6/23

(Turn page)

Landlord's Claim for Security Voucher Payment

I (we), the Landlord(s) of the premises described on page 1 of this form, certify that _____
tenant/participant name

has vacated the apartment located at _____ Apt. _____ on or about _____ and occupied the
address date
apartment within three months prior to the date of this certification.

I hereby request that the security voucher be paid to me for the reason specified below

☐ Tenant/Participant defaulted on payment of rent for _____ (provide court
Month/Year
judgment, stipulation, landlord breakdown, etc).

☐ Tenant/Participant caused the following damages to the apartment. (Describe and also include proof of
damage[s]: e.g., photographs, estimates, receipts for repairs, etc.)

"I, _____, hereby swear/affirm, under penalty of perjury, that the information I have given
above is true and complete.

(Signature of Landlord or Office of Corporation)

(Print Name)

Subscribed and sworn to/affirmed before me this _____ (Date)

(Signature)

(Notary Seal)"

Please submit the following items along with this claim form:

- proof of ownership (of the premises); and
- documentation of unpaid rent (e.g., court judgment or stipulation, landlord breakdown, etc.) or documentation to verify the damage(s) to the apartment and the cost of repairs (e.g., photographs, estimates, receipts for repairs, etc.)

Please send claim to:

Office of Central Processing
PO Box 02-9121, Brooklyn GPO
Brooklyn, NY 11202-9914

(OR) submit via email at
SSAF@hra.nyc.gov

THE CITY OF NEW YORK, 1251

PO BOX 181
NEW YORK NY 10274-0181
SP 50396549 40635 0 3913015

PUBLIC ASSISTANCE ACCOUNTS

DATE: DEC 28, 2023

CHECK NUMBER: 44137208

TOTAL DOLLARS: *****\$6,355.00

CLIENT INFORMATION

KHALID Y WARD

DALNY 175, LLC
108-18 QUEENS BOULEVARD
FOREST HILLS, NY 11375



IT IS IMPORTANT THAT YOU RETAIN THIS STUB

THIS DOCUMENT CONTAINS A TRUE WATERMARK - THERMOCHROMATIC INK ON BACKER

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

44137208

PO BOX 181
NEW YORK NY 10274-0181
SP 50396549 40635 0 3913015 1251

DATE AMOUNT
DEC 28, 2023 *****\$6,355.00

PAY***Six Thousand Three Hundred Fifty-Five And NO/100 Dollars

SE-CITYFHEPS RENTAL ASSIST SUPPL/ONGOING
FOR 2023/12/01 THRU 2024/03/31

00039301993A-01 46 SNCA R001

PAY
TO THE
ORDER
OF
DALNY 175, LLC
108-18 QUEENS BOULEVARD
FOREST HILLS, NY 11375

⑈44137208⑈ ⑆011201539⑆ 002220015556⑈

THE CITY OF NEW YORK 1252

PO BOX 181
NEW YORK NY 10274-0181
SP 50396550 40635 0 3913016

PUBLIC ASSISTANCE ACCOUNTS
DATE: DEC 28, 2023
CHECK NUMBER: 44137209
TOTAL DOLLARS: *****\$1,750.00

CLIENT INFORMATION
KHALID Y WARD

DALNY 175, LLC
108-18 QUEENS BOULEVARD
FOREST HILLS, NY 11375



01015100G0001252

IT IS IMPORTANT THAT YOU RETAIN THIS STUB

THIS DOCUMENT CONTAINS A TRUE WATERMARK - THERMOCHROMATIC INK ON BACKER

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

44137209

PO BOX 181
NEW YORK NY 10274-0181
SP 50396550 40635 0 3913016 1252

DATE AMOUNT
DEC 28, 2023 *****\$1,750.00

PAY***One Thousand Seven Hundred Fifty And NO/100 Dollars

ZJ-UNIT HOLD INCENTIVE
FOR 2023/12/01 THRU 2023/12/31
00039301993A-01 46 SNCA R001

PAY
TO THE
ORDER
OF
DALNY 175, LLC
108-18 QUEENS BOULEVARD
FOREST HILLS, NY 11375

44137209 011201539 002220015556

THE CITY OF NEW YORK 1253

PO BOX 181
NEW YORK NY 10274-0181
SP 50396551 40635 0 3913017

PUBLIC ASSISTANCE ACCOUNTS
DATE: DEC 28, 2023
CHECK NUMBER: 44137210
TOTAL DOLLARS: *****\$3,150.00

CLIENT INFORMATION
KHALID Y WARD

MNS REAL ESTATE
40 NORTH 6TH STREET
BROOKLYN, NY 11249



01015200G0001253

IT IS IMPORTANT THAT YOU RETAIN THIS STUB

THIS DOCUMENT CONTAINS A TRUE WATERMARK - THERMOCHROMATIC INK ON BACKER

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

44137210

PO BOX 181
NEW YORK NY 10274-0181
SP 50396551 40635 0 3913017 1253

DATE AMOUNT
DEC 28, 2023 *****\$3,150.00

PAY***Three Thousand One Hundred Fifty And NO/100 Dollars

42-BROKERS FEE
FOR 2023/12/01 THRU 2023/12/31
00039301993A-01 46 SNCA R001

PAY
TO THE
ORDER
OF
MNS REAL ESTATE
40 NORTH 6TH STREET
BROOKLYN, NY 11249

⑈44137210⑈ ⑆011201539⑆ 002220015556⑈