

THE CITY OF NEW YORK 707

PO BOX 181
NEW YORK NY 10274-0181
SP 51069539 40817 0 4370839

PUBLIC ASSISTANCE ACCOUNTS

DATE: FEB 02, 2024
CHECK NUMBER: 44221105
TOTAL DOLLARS: *****\$4,000.00

CLIENT INFORMATION

MICHAEL SUMMERS

MNS FOR SUMMERS
40 NORTH 6TH STREET
BROOKLYN, NY 11249



01010600 0000707

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

44221105

PO BOX 181
NEW YORK NY 10274-0181
SP 51069539 40817 0 4370839 707

DATE AMOUNT
FEB 02, 2024 *****\$4,000.00

PAY***Four Thousand And NO/100 Dollars

#2-BROKERS FEE

00037315061E-01 66 FA R001

PAY TO THE ORDER OF
MNS FOR SUMMERS
40 NORTH 6TH STREET
BROOKLYN, NY 11249

44221105 011201539 002220015556

THE CITY OF NEW YORK 708

PO BOX 181
NEW YORK NY 10274-0181
SP 51069540 40817 0 4370840

PUBLIC ASSISTANCE ACCOUNTS
DATE: FEB 02, 2024
CHECK NUMBER: 44221106
TOTAL DOLLARS: *****\$1,580.00

CLIENT INFORMATION
MICHAEL SUMMERS

MNS FOR SUMMERS
40 NORTH 6TH STREET
BROOKLYN, NY 11249



01010700G00000708

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BANK OF AMERICA

52-153
112

44221106

PO BOX 181
NEW YORK NY 10274-0181
SP 51069540 40817 0 4370840 708

DATE AMOUNT
FEB 02, 2024 *****\$1,580.00

PAY***One Thousand Five Hundred Eighty And NO/100 Dollars

42-BROKERS FEE

00037315061E-01 66 FA R001

PAY
TO THE
ORDER
OF
MNS FOR SUMMERS
40 NORTH 6TH STREET
BROOKLYN, NY 11249

⑈44221106⑈ ⑆011201539⑆ 002220015556⑈