

THE CITY OF NEW YORK 1189

PO BOX 181
NEW YORK NY 10274-0181
SP 51733430 41094 0 5034245

PUBLIC ASSISTANCE ACCOUNTS
DATE: MAR 27, 2024
CHECK NUMBER: 44337267
TOTAL DOLLARS: *****\$4,230.00

CLIENT INFORMATION
NATASHA J ROBERTSON

MNS
40 NORTH 6 STREET
BROOKLYN, NY 11249

01018800G0001189

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

44337267

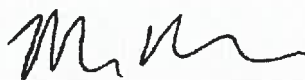
PO BOX 181
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SP 51733430 41094 0 5034245 1189

DATE AMOUNT
MAR 27, 2024 *****\$4,230.00

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

42-BROKERS FEE
FOR 2024/03/01 THRU 2024/03/31
00039650851H-01 13 SNCA R001

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



44337267 011201539 002220015556

CityFHEPS Check Request Form

Case Information

Tenant Name	NATASHA ROBERTSON
WMS Case Number	039650851H
Date Requested	03/25/2024
Monthly Authorized Rent	\$2350.00
Monthly Supplement	\$1912.69
Monthly CA Shelter Allowance	\$0.00
Monthly Household Share	\$437.31
Advance Payment Period	4 months. Recurring payments to start 07/01/2024
Lease Date Start and End	03/01/2024-02/28/2025
Total Payments to Landlord	10438.0700

Initial Payment

Upfront Payment: \$8088.07

First Month of CA Shelter Allowance: \$0.00

First Month of Household Share: \$437.31

4 Months of Supplement: 4 x \$1912.69

Prorated Check

Prorated Check: \$0.00

Landlord Bonus & Unit Hold Incentive

Landlord Bonus: \$0.00

Unit Hold Incentive: \$2350.00

Rent Arrears & Fees

Non-Recoupable Arrears Check: \$0.00

Recoupable Arrears Check: \$0.00

Repayable Arrears Check: \$0.00

Broker's Bonus Check

Broker's Check: \$4230.00

Furniture

Furniture Allowance

Yes