

THE CITY OF NEW YORK 556
PO BOX 181
NEW YORK NY 10274-0181
SP 53972431 41934 0 7222786

PUBLIC ASSISTANCE ACCOUNTS
DATE: SEP 05, 2024
CHECK NUMBER: 44771344
TOTAL DOLLARS: *****\$816.00
CLIENT INFORMATION
JASON RAMOS

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

01015500 0000556

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

44771344

PO BOX 181
NEW YORK NY 10274-0181
SP 53972431 41934 0 7222786 556

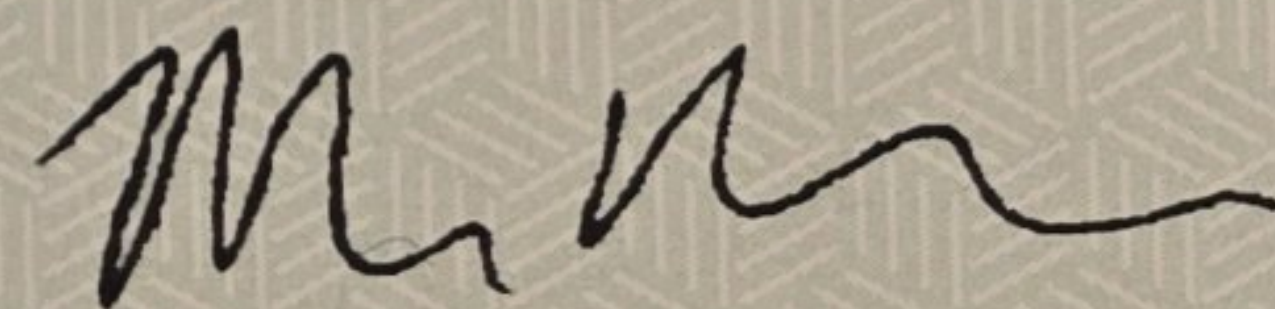
DATE AMOUNT
SEP 05, 2024 *****\$816.00

PAY***Eight Hundred Sixteen And NO/100 Dollars

SE-CITYFHEPS RENTAL ASSIST SUPPL/ONGOING
FOR 2024/09/01 THRU 2024/09/30

00030060014F-01 62 67 SNCA R001

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



44771344 01015500 0000556

THE CITY OF NEW YORK 557
PO BOX 181
NEW YORK NY 10274-0181
SP 53972432 41934 0 7222787

PUBLIC ASSISTANCE ACCOUNTS
DATE: SEP 05, 2024
CHECK NUMBER: 44771345
TOTAL DOLLARS: *****\$2,300.00
CLIENT INFORMATION
JASON RAMOS

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

01015600 0000557

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

PO BOX 181
NEW YORK NY 10274-0181
SP 53972432 41934 0 7222787 557

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

BANK OF AMERICA

52-153
112

44771345

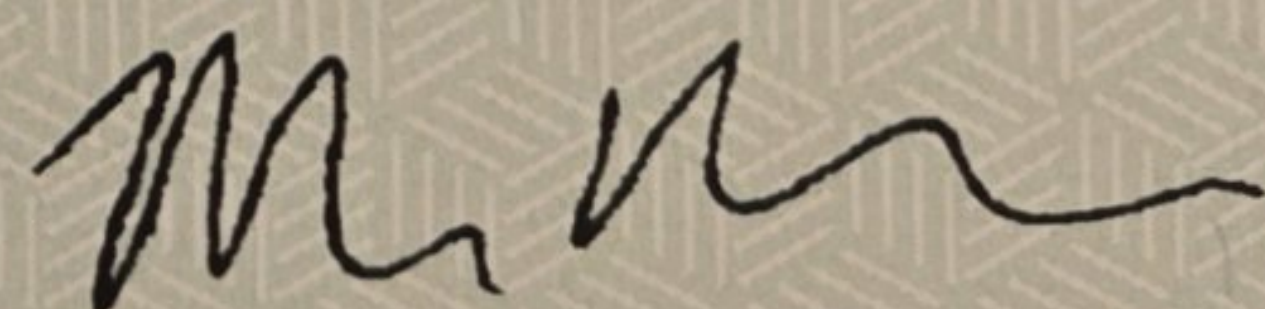
DATE	AMOUNT
SEP 05, 2024	*****\$2,300.00

PAY***Two Thousand Three Hundred And NO/100 Dollars

ZJ-UNIT HOLD INCENTIVE
FOR 2024/09/01 THRU 2024/09/30

00030060014F-01 67 SNCA R001

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



44771345 011201539 002220015556

THE CITY OF NEW YORK 558
PO BOX 181
NEW YORK NY 10274-0181
SP 53972433 41934 0 7222788

PUBLIC ASSISTANCE ACCOUNTS
DATE: SEP 05, 2024
CHECK NUMBER: 44771346
TOTAL DOLLARS: *****\$8,754.16
CLIENT INFORMATION
JASON RAMOS

DALNY 175 LLC
108-18 QUEENS BOULEVARD
QUEENS, 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
PO BOX 181
NEW YORK
SP 53972433 41934 0

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

BANK OF AMERICA
52-153
112
44771346

DATE AMOUNT
SEP 05, 2024 *****\$8,754.16

PAY***Eight Thousand Seven Hundred Fifty-Four And 16/100 Dollars

SE-CITYFHEPS RENTAL ASSIST SUPPL/ONGOING
FOR 2024/09/01 THRU 2024/12/31

00030060014F-01 62 67 SNCA R001

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

[Signature]

44771346 1011201539 002220015556

THE CITY OF NEW YORK 560
PO BOX 181
NEW YORK NY 10274-0181
SP 53972435 41934 0 7222790

PUBLIC ASSISTANCE ACCOUNTS
DATE: SEP 05, 2024
CHECK NUMBER: 44771348
TOTAL DOLLARS: *****\$4,140.00

CLIENT INFORMATION
JASON RAMOS

I
MNS
40 NORTH 6TH STREET
BROOKLYN, NY 11249

01015900G00000560

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

PO BOX 181
NEW YORK NY 10274-0181
SP 53972435 41934 0 7222790 560

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

BANK OF AMERICA

52-153
112

44771348

DATE AMOUNT
SEP 05, 2024 *****\$4,140.00

PAY***Four Thousand One Hundred Forty And NO/100 Dollars

42-BROKERS FEE
FOR 2024/09/01 THRU 2024/09/30

00030060014F-01 67 SNCA R001

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

[Signature]

44771348 1011201539 002220015556

Scanned by TapScanner