

THE CITY OF NEW YORK 1186

PO BOX 181
NEW YORK NY 10274-0181
SP 57350020 42569 0 10425682

PUBLIC ASSISTANCE ACCOUNTS

DATE: APR 22, 2025
CHECK NUMBER: 43446231
TOTAL DOLLARS: *****\$2,885.00

CLIENT INFORMATION

MARIANNY TAVERAS

PAYSON 55 LLC
108-18 QUEENS BOULEVARD #302
QUEENS, NY 11375

01018500G0001186

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

43446231

PO BOX 181
NEW YORK NY 10274-0181
SP 57350020 42569 0 10425682 1186

DATE AMOUNT
APR 22, 2025 *****\$2,885.00

PAY***Two Thousand Eight Hundred Eighty-Five And NO/100 Dollars

ZJ-UNIT HOLD INCENTIVE
FOR 2025/04/01 THRU 2025/04/30

00037109515J-01 35 SNNC R001

PAY
TO THE
ORDER
OF
PAYSON 55 LLC
108-18 QUEENS BOULEVARD #302
QUEENS, NY 11375



⑈43446231⑈ ⑆011201539⑆ 002220015556⑈

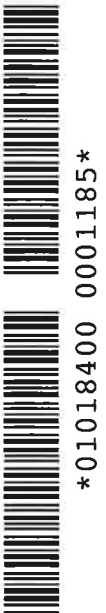
THE CITY OF NEW YORK 1185

PO BOX 181
NEW YORK NY 10274-0181
SP 57350019 42569 0 10425681

PUBLIC ASSISTANCE ACCOUNTS
DATE: APR 22, 2025
CHECK NUMBER: 43446230
TOTAL DOLLARS: *****\$1,954.00

CLIENT INFORMATION
MARIANNY TAVERAS

PAYSON 55 LLC
108-18 QUEENS BOULEVARD #302
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

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

BANK OF AMERICA

52-153
112

43446230

PO BOX 181
NEW YORK NY 10274-0181
SP 57350019 42569 0 10425681 1185

DATE AMOUNT
APR 22, 2025 *****\$1,954.00

PAY***One Thousand Nine Hundred Fifty-Four And NO/100 Dollars

SE-CITYFHEPS RENTAL ASSIST SUPPL/ONGOING
FOR 2025/04/01 THRU 2025/04/30

00037109515J-01 35 SNNC R001

PAY TO THE ORDER OF
PAYSON 55 LLC
108-18 QUEENS BOULEVARD #302
QUEENS, NY 11375

⑈43446230⑈ ⑆011201539⑆ 002220015556⑈

THE CITY OF NEW YORK 1184

PO BOX 181
NEW YORK NY 10274-0181
SP 57350018 42569 0 10425680

PUBLIC ASSISTANCE ACCOUNTS

DATE: APR 22, 2025
CHECK NUMBER: 43446229
TOTAL DOLLARS: *****\$9,978.16

CLIENT INFORMATION

MARIANNY TAVERAS

PAYSON 55 LLC
108-18 QUEENS BOULEVARD #302
QUEENS, NY 11375

01018300 0001184

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

43446229

PO BOX 181
NEW YORK NY 10274-0181
SP 57350018 42569 0 10425680 1184

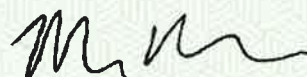
DATE AMOUNT
APR 22, 2025 *****\$9,978.16

PAY***Nine Thousand Nine Hundred Seventy-Eight And 16/100 Dollars

SE-CITYFHEPS RENTAL ASSIST SUPPL/ONGOING
FOR 2025/04/01 THRU 2025/07/31

00037109515J-01 35 SNNC R001

PAY
TO THE
ORDER
OF
PAYSON 55 LLC
108-18 QUEENS BOULEVARD #302
QUEENS, NY 11375



⑈43446229⑈ ⑆011201539⑆ 002220015556⑈