

THE CITY OF NEW YORK • 1195

PO BOX 181  
NEW YORK, NY 10274-0181  
SP 1989167

PUBLIC ASSISTANCE ACCOUNTS  
DATE: OCT 16, 2025  
CHECK NUMBER: 44025385  
TOTAL DOLLARS: \$\*\*1,950.00\*\*

CLIENT INFORMATION  
CLAIRE PAREDES

LAUREL UPTOWN TWO REALTY 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

PO BOX 181  
NEW YORK, NY 10274-0181  
SP 1989167

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

1195

BANK OF AMERICA

52-153  
112

44025385

| DATE         | AMOUNT         |
|--------------|----------------|
| OCT 16, 2025 | \$**1,950.00** |

PAY\*\*\*One Thousand Nine Hundred And Fifty and 00/100 Dollars

ZJ-UNIT HOLD INCENTIVE  
FOR 2025/10/01 THRU 2025/10/31

00030725551D-01 35 EAF R001

PAY  
TO THE  
ORDER  
OF

LAUREL UPTOWN TWO REALTY LLC  
108-18 QUEENS BOULEVARD #302  
QUEENS, NY 11375



⑈44025385⑈ ⑆011201539⑆ 002220015556⑈

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PO BOX 181  
NEW YORK, NY 10274-0181  
SP 1989168

PUBLIC ASSISTANCE ACCOUNTS

DATE: OCT 16, 2025

CHECK NUMBER: 44025386

TOTAL DOLLARS: \$\*\*4,690.56\*\*

CLIENT INFORMATION

CLAIRE PAREDES



LAUREL UPTOWN TWO REALTY LLC  
108-18 QUEENS BOULEVARD #302  
QUEENS, NY 11375

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DEPARTMENT OF SOCIAL SERVICES  
CASH THIS CHECK AT ONCE

BANK OF AMERICA

52-153  
112

44025386

| DATE         | AMOUNT         |
|--------------|----------------|
| OCT 16, 2025 | \$**4,690.56** |

PAY\*\*\*Four Thousand Six Hundred And Ninety and 56/100 Dollars

SE-CITYFHEPS RENTAL ASSIST SUPPL/ONGOING  
FOR 2025/10/01 THRU 2026/01/31

00030725551D-01 35 EAF RO01

PAY  
TO THE  
ORDER  
OF

LAUREL UPTOWN TWO REALTY LLC  
108-18 QUEENS BOULEVARD #302  
QUEENS, NY 11375

⑈44025386⑈ ⑆011201539⑆ 002220015556⑈