

THE CITY OF NEW YORK
PO BOX 181
NEW YORK, NY 10274-0181
SP 1014003

1035

PUBLIC ASSISTANCE ACCOUNTS
DATE: AUG 19, 2025
CHECK NUMBER: 43826582
TOTAL DOLLARS: \$**807.00**

CLIENT INFORMATION
ANAIIS BRACHE



ISHAM 521, 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 1014003

1035

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

BANK OF AMERICA

52-153
112

43826582

DATE
AUG 19, 2025

AMOUNT
\$**807.00**

PAY ***Eight Hundred And Seven and 00/100 Dollars

SE-CITYFHEPS RENTAL ASSIST SUPPL/ONGOING
FOR 2025/08/01 THRU 2025/08/31

00030611964F-01 38 EAF RO01

PAY
TO THE
ORDER
OF

ISHAM 521, LLC
108-18 QUEENS BOULEVARD #302
QUEENS, NY 11375

43826582 0011201539 002220015556

THE CITY OF NEW YORK
PO BOX 181
NEW YORK, NY 10274-0181
SP 1014004

1036

PUBLIC ASSISTANCE ACCOUNTS
DATE: AUG 19, 2025
CHECK NUMBER: 43826583
TOTAL DOLLARS: \$**1,925.00**

CLIENT INFORMATION
ANAI'S BRACHE



ISHAM 521, LLC
108-18 QUEENS BOULEVARD #302
QUEENS, NY 11375

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PUBLIC ASSISTANCE
ACCOUNTS
THE CITY OF NEW YORK

PO BOX 181
NEW YORK, NY 10274-0181
SP 1014004

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

1036

BANK OF AMERICA

52-153
112

43826583

DATE
AUG 19, 2025

AMOUNT
\$**1,925.00**

PAY ***One Thousand Nine Hundred And Twenty-Five and 00/100 Dollars

ZJ-UNIT HOLD INCENTIVE
FOR 2025/08/01 THRU 2025/08/31

00030611964F-01 38 EAF RO01

PAY
TO THE
ORDER
OF

ISHAM 521, LLC
108-18 QUEENS BOULEVARD #302
QUEENS, NY 11375

⑈43826583⑈ ⑆011201539⑆ 002220015556⑈

THE CITY OF NEW YORK
PO BOX 181
NEW YORK, NY 10274-0181
SP 1014005

1037

PUBLIC ASSISTANCE ACCOUNTS
DATE: AUG 19, 2025
CHECK NUMBER: 43826584
TOTAL DOLLARS: \$**5,919.04**

CLIENT INFORMATION
ANAI'S BRACHE



ISHAM 521, 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 1014005

1037

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

BANK OF AMERICA

52-153
112

43826584

DATE
AUG 19, 2025

AMOUNT
\$**5,919.04**

PAY ***Five Thousand Nine Hundred And Nineteen and 04/100 Dollars

SE-CITYFHEPS RENTAL ASSIST SUPPL/ONGOING
FOR 2025/08/01 THRU 2025/11/30

00030611964F-01 38 EAF RO01

PAY
TO THE
ORDER
OF

ISHAM 521, LLC
108-18 QUEENS BOULEVARD #302
QUEENS, NY 11375

⑈43826584⑈ ⑆011201539⑆ 002220015556⑈