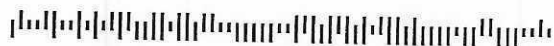


THE CITY OF NEW YORK
PO BOX 181
NEW YORK, NY 10274-0181
SP 1730792

1104

PUBLIC ASSISTANCE ACCOUNTS
DATE: SEP 27, 2025
CHECK NUMBER: 43994914
TOTAL DOLLARS: \$**1,028.00**

CLIENT INFORMATION
MELVIN D PERRY



MELVIN PERRY
800 FLATBUSH AVENUE #820
BROOKLYN, NY 11226

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 1730792

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

1104

BANK OF AMERICA

52-153
112

43994914

DATE	AMOUNT
SEP 27, 2025	\$**1,028.00**

PAY***One Thousand Twenty-Eight and 00/100 Dollars

60-ESTABLISHMENT OF A HOME
FOR 2025/09/01 THRU 2025/09/30
00030136533E-01 66 SNCA RO01

PAY
TO THE
ORDER
OF
MELVIN PERRY
800 FLATBUSH AVENUE #820
BROOKLYN, NY 11226

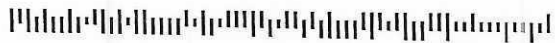
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THE CITY OF NEW YORK
PO BOX 181
NEW YORK, NY 10274-0181
SP 1730793

1105

PUBLIC ASSISTANCE ACCOUNTS
DATE: SEP 27, 2025
CHECK NUMBER: 43994915
TOTAL DOLLARS: \$**4,762.80**

CLIENT INFORMATION
MELVIN D PERRY



MNS
40 NORTH 6 STREET
BROOKLYN, NY 11249

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 1730793

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

1105

BANK OF AMERICA

52-153
112

43994915

DATE	AMOUNT
SEP 27, 2025	\$**4,762.80**

PAY ***Four Thousand Seven Hundred And Sixty-Two and 80/100 Dollars

42-BROKERS FEE
FOR 2025/09/01 THRU 2025/09/30

00030136533E-01 66 SNCA RO01

PAY
TO THE
ORDER
OF

MNS
40 NORTH 6 STREET
BROOKLYN, NY 11249

43994915 0011201539 002220015556

THE CITY OF NEW YORK

1101

PO BOX 181
NEW YORK, NY 10274-0181
SP 1730789

PUBLIC ASSISTANCE ACCOUNTS
DATE: SEP 27, 2025
CHECK NUMBER: 43994911
TOTAL DOLLARS: \$**341.00**

CLIENT INFORMATION
MELVIN D PERRY



BRP CATON FLATS LLC
111 5TH AVENUE #9FL
MANHATTAN, NY 10003

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 1730789

1101

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

BANK OF AMERICA

52-153
112

43994911

DATE	AMOUNT
SEP 27, 2025	\$**341.00**

PAY ***Three Hundred And Forty-One and 00/100 Dollars

SE-CITYFHEPS RENTAL ASSIST SUPPL/ONGOING
FOR 2025/09/01 THRU 2025/09/30
00030136533E-01 66 SNCA RO01

PAY
TO THE
ORDER
OF

BRP CATON FLATS LLC
111 5TH AVENUE #9FL
MANHATTAN, NY 10003

43994911 0011201539 002220015556

THE CITY OF NEW YORK

1102

PO BOX 181
NEW YORK, NY 10274-0181
SP 1730790

PUBLIC ASSISTANCE ACCOUNTS
DATE: SEP 27, 2025
CHECK NUMBER: 43994912
TOTAL DOLLARS: \$**2,646.00**

CLIENT INFORMATION
MELVIN D PERRY



BRP CATON FLATS LLC
111 5TH AVENUE #9FL
MANHATTAN, NY 10003

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 1730790

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

BANK OF AMERICA

52-153
112

43994912

DATE	AMOUNT
SEP 27, 2025	\$**2,646.00**

PAY ***Two Thousand Six Hundred And Forty-Six and 00/100 Dollars

ZJ-UNIT HOLD INCENTIVE
FOR 2025/09/01 THRU 2025/09/30
00030136533E-01 66 SNCA RO01

PAY
TO THE
ORDER
OF
BRP CATON FLATS LLC
111 5TH AVENUE #9FL
MANHATTAN, NY 10003

43994912 0011201539 002220015556

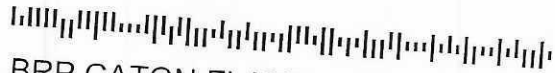
THE CITY OF NEW YORK

1103

PO BOX 181
NEW YORK, NY 10274-0181
SP 1730791

PUBLIC ASSISTANCE ACCOUNTS
DATE: SEP 27, 2025
CHECK NUMBER: 43994913
TOTAL DOLLARS: \$**9,844.04*

CLIENT INFORMATION
MELVIN D PERRY



BRP CATON FLATS LLC
111 5TH AVENUE #9FL
MANHATTAN, NY 10003

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 1730791

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

BANK OF AMERICA

52-153
112

43994913

DATE SEP 27, 2025
AMOUNT \$**9,844.04**

PAY ***Nine Thousand Eight Hundred And Forty-Four and 04/100
Dollars

PAY
TO THE
ORDER
OF

BRP CATON FLATS LLC
111 5TH AVENUE #9FL
MANHATTAN, NY 10003

SE-CITYFHEPS RENTAL ASSIST SUPPL/ONGOING
FOR 2025/09/01 THRU 2025/12/31
00030136533E-01 66 SNCA RO01

43994913 0011201539 002220015556