

# CityFHEPS Check Request Form

## Case Information

|                              |                                                  |
|------------------------------|--------------------------------------------------|
| Tenant Name                  | AMOS DENOON                                      |
| WMS Case Number              | 030263040F                                       |
| Date Requested               | 10/16/2025                                       |
| Monthly Authorized Rent      | \$2646.00                                        |
| Monthly Supplement           | \$2382.77                                        |
| Monthly CA Shelter Allowance | \$0.00                                           |
| Monthly Household Share      | \$263.23                                         |
| Advance Payment Period       | 4 months. Recurring payments to start 02/01/2026 |
| Lease Date Start and End     | 10/01/2025-09/30/2026                            |
| Total Payments to Landlord   | 14645.3100                                       |

## Initial Payment

|                  |           |
|------------------|-----------|
| Upfront Payment: | \$9794.31 |
|------------------|-----------|

First Month of CA Shelter Allowance: \$0.00

First Month of Household Share: \$263.23

4 Months of Supplement: 4 x \$2382.77

## Prorated Check

|                 |           |
|-----------------|-----------|
| Prorated Check: | \$2205.00 |
|-----------------|-----------|

## Landlord Bonus & Unit Hold Incentive

|                 |        |
|-----------------|--------|
| Landlord Bonus: | \$0.00 |
|-----------------|--------|

|                      |           |
|----------------------|-----------|
| Unit Hold Incentive: | \$2646.00 |
|----------------------|-----------|

## Rent Arrears & Fees

|                               |        |
|-------------------------------|--------|
| Non-Recoupable Arrears Check: | \$0.00 |
|-------------------------------|--------|

|                           |        |
|---------------------------|--------|
| Recoupable Arrears Check: | \$0.00 |
|---------------------------|--------|

|                          |        |
|--------------------------|--------|
| Repayable Arrears Check: | \$0.00 |
|--------------------------|--------|

## Broker's Bonus Check

|                 |           |
|-----------------|-----------|
| Broker's Check: | \$4762.80 |
|-----------------|-----------|

## Furniture

Furniture Allowance

|     |
|-----|
| Yes |
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