



Department of
Social Services
Human Resources Administration
Department of Homeless Services

Family Independence
Administration

HOME DELIVERY SHEET OF CASH ASSISTANCE CHECKS

Center/Division: _____

Date to Center/Division: _____

CLIENT'S LAST NAME: VAUGHAN

CLIENT'S FIRST NAME: KENNETH

CASE NUMBER: 00004150527C

	NAME & ADDRESS OF PARTICIPANT (LAST NAME FIRST)	DATE OF CHECK	CHECK NUMBER	AMOUNT OF CHECK	GRANT CODE	PRINT NAME	SIGNATURE	REMARKS
1	BRP CATON FLATS LLC	02/07/2026	44471804	\$2268.00	SE			
2	BRP CATON FLATS LLC	02/07/2026	44471803	\$9559.92	SE			
TOTAL:				\$11827.92				

THE CITY OF NEW YORK 1104

PO BOX 181
NEW YORK, NY 10274-0181
SP 3928592

PUBLIC ASSISTANCE ACCOUNTS
DATE: FEB 07, 2026
CHECK NUMBER: 44471804
TOTAL DOLLARS: \$**2,268.00**

CLIENT INFORMATION
KENNETH VAUGHAN



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 3928592

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

BANK OF AMERICA

52-153
112

44471804

DATE

AMOUNT

FEB 7, 2026

\$**2,268.00**

PAY ***Two Thousand Two Hundred And Sixty-Eight and 00/100 Dollars

SE-CITYFHEPS RENTAL ASSIST SUPPL/ONGOING
FOR 2026/03/01 THRU 2026/03/31

00004150527C-0125-64 SNCA RO01

PAY
TO THE
ORDER
OF

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

1104 71804 0011201539 002220015556

THE CITY OF NEW YORK

1103

PO BOX 181
NEW YORK, NY 10274-0181
SP 3928591

PUBLIC ASSISTANCE ACCOUNTS
DATE: FEB 07, 2026
CHECK NUMBER: 44471803
TOTAL DOLLARS: \$**9,559.92**

CLIENT INFORMATION
KENNETH VAUGHAN



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 3928591

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

BANK OF AMERICA

52-153
112

44471803

DATE

AMOUNT

FEB 7, 2026

\$**9,559.92**

PAY***Nine Thousand Five Hundred And Fifty-Nine and 92/100 Dollars

SE-CITYFHEPS RENTAL ASSIST. SUPPL/ONGOING
FOR 2026/03/01 THRU 2026/06/30

00004150527C-012364 SNCA RO01

PAY
TO THE
ORDER
OF

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

44471803 011201539 002220015556