

PUBLIC ASSISTANCE
ACCOUNTS

THE CITY OF NEW YORK

PO BOX 181
NEW YORK

SP 43827125 35974

NY 10274-0181
0 35564349 691

THE CITY OF NEW YORK
DEPARTMENT OF SOCIAL SERVICES

CASH THIS CHECK AT ONCE

BANK OF AMERICA

44956417

DATE
MAY 27, 2022

AMOUNT
*****\$1,775.00

PAY***One Thousand Seven Hundred Seventy-Five And NO/100 Dollars

Z1-UNIT HOLD INCENTIVE
FOR 2022/06/04 THRU 2022/07/03
00037412702F-01

13 SNCA R001

PAY
TO THE
ORDER
OF

PAYSON 55, LLC FR.PEART
108-18 QUEENS 3FL
FOREST HILLS, NY 11375

May P. Jishi

⑈44956417⑈ ⑆011201539⑆ 002220015556⑈

THIS DOCUMENT CONTAINS A TRUE WATERMARK - THERMOCHROMATIC INK ON BACKER

PUBLIC ASSISTANCE
ACCOUNTS
THE CITY OF NEW YORK

PO BOX 181
NEW YORK
SP 43827122 35974

NY 10274-0181
0 35564346 688

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

BANK OF AMERICA

44956414

DATE
MAY 27, 2022

AMOUNT
*****\$6,240.00

PAY***Six Thousand Two Hundred Forty And NO/100 Dollars

SE-CITYFHEPS RENTAL ASSIST SUPPL/ONGOING
FOR 2022/06/01 THRU 2022/09/30
00037412702F-01

13 SNCA R001

PAY
TO THE
ORDER
OF

PAYSON 55, LLC FR.PEART
108-18 QUEENS 3FL
FOREST HILLS, NY 11375

May P. Jishi

⑈44956414⑈ ⑆011201539⑆ 002220015556⑈

THIS DOCUMENT CONTAINS A TRUE WATERMARK - THERMOCHROMATIC INK ON BACKER

PUBLIC ASSISTANCE
ACCOUNTS
THE CITY OF NEW YORK

PO BOX 181
NEW YORK
SP 43827124 35974

NY 10274-0181
0 35564348 690

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

BANK OF AMERICA

44956416

DATE
MAY 27, 2022

AMOUNT
*****\$215.00

PAY***Two Hundred Fifteen And NO/100 Dollars

39-RENT IN ADVANCE TO SECURE APARTMENT
FOR 2022/06/04 THRU 2022/07/03
00037412702F-01

13 SNCA R001

PAY
TO THE
ORDER
OF

PAYSON 55, LLC FR PEART
108-18 QUEENS B FL
FOREST HILLS, NY 11375

May P. Jishi

⑈44956416⑈ ⑆011201539⑆ 002220015556⑈