



April 14, 2026

The Honorable Sonia Sotomayor
Associate Justice of the Supreme Court of the United States
and Circuit Justice for the Second Circuit
Supreme Court of the United States
1 First Street, N.E.
Washington, D.C. 20543

Re: *Bruckauf et al. v. Aviles-Ramos et al.*, 2nd Circuit No. 25-2127
Application under Supreme Court Rule 22

Dear Justice Sotomayor:

Applicants respectfully submit this brief letter to advise the Circuit Justice of a material post-filing development bearing on the pending Rule 22 application.

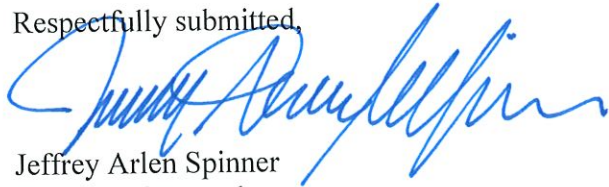
Since filing the application, Applicants have learned of a further significant deterioration in the circumstances underlying the request for temporary administrative relief. As set forth in the enclosed Declaration of Erin McGuinness, Esq., filed today in the United States Court of Appeals for the Second Circuit in No. 25-2127, Attorney McGuinness states that she spoke today with iBRAIN's in-house counsel and was informed that DOE's continued withholding of pendency funding, together with the absence of timely judicial intervention, has now placed iBRAIN's entire program in jeopardy. She further states that iBRAIN presently does not have sufficient funds to cover the payroll due on April 15, 2026 for more than 200 staff members, and that iBRAIN has received rent demand letters from two landlords based on months of unpaid rent obligations.

This development matters because it shows that the consequences of continued nonpayment are no longer confined to the previously described downstream interruption in school access for the narrower group of students in the related emergency posture, but now threaten the broader stability of the iBRAIN program itself. It is also consistent with the prior declaration of iBRAIN's Chief Operating Officer, who previously warned that DOE's funding delays were jeopardizing iBRAIN's ability to sustain operations, that DOE owed over \$14.9 million across matters, and that iBRAIN's monthly payroll exceeded \$1,000,000, exclusive of additional operational expenses such as rent. *See Bruckauf v. Aviles-Ramos*, No. 25-cv-05679 (KPF), ECF No. 31 ¶¶ 3, 10, 21, 23, 29 (S.D.N.Y. Oct. 10, 2025).

For transparency and convenience, Applicants enclose: (1) the Declaration of Erin McGuinness, Esq., with Exhibit 1; and (2) the corresponding update letter filed today in the Second Circuit in No. 25-2127.

Applicants submit this letter solely for the purpose of ensuring that the Circuit Justice has the most current factual record while the Rule 22 application remains pending.

Respectfully submitted,



Jeffrey Arlen Spinner
Counsel of Record
105 East 34th Street, No. 190
New York, New York 10016
Tel. (646) 850-5035
jeff@pabilaw.org

cc: Counsel for Respondents



**LIBERTY & FREEDOM
LEGAL GROUP, LTD**

April 14, 2026

VIA CM/ECF

Honorable Catherine O'Hagan Wolfe
Clerk of the Court
United States Court of Appeals
for the Second Circuit
40 Foley Square
New York, New York 10007

Re: *Bruckauf et al. v. Aviles-Ramos et al.*, No. 25-2127

Dear Ms. Wolfe:

Plaintiffs-Appellants respectfully submit this short letter to advise the Court of a further material post-submission development bearing directly on the urgent posture of this now fully briefed appeal, and to respectfully renew their request for prompt disposition.

As Plaintiffs-Appellants previously advised, No. 25-2127 is the broader, fully briefed appeal concerning the underlying stay-put and unlawful-self-stay issues affecting the district-court action as a whole, while No. 26-523 is the later, narrower six-student emergency manifestation of that same broader pendency-enforcement failure. *See* Dkt. 49.1 at 2–4. Plaintiffs-Appellants further advised the Court on April 10, 2026 that they had filed Rule 20 and Rule 22 papers in the Supreme Court arising from the continuing absence of timely judicial relief. *See* Dkt. 50.1. Plaintiffs-Appellants now respectfully advise the Court of a further development showing that the consequences of continued delay are no longer confined to the previously described six-student nursing interruption, but now threaten iBRAIN's broader programmatic stability itself.

Today, counsel filed the accompanying Declaration of Erin McGuinness, Esq. In that declaration, Attorney McGuinness states that she spoke today with iBRAIN's in-house counsel and was informed that DOE's continued withholding of pendency funding, together with the absence of timely judicial intervention, has now placed iBRAIN's entire program in jeopardy. Attorney McGuinness further states that iBRAIN's in-house counsel informed her that iBRAIN presently does not have sufficient funds to cover the payroll due on April 15, 2026 for more than 200 staff members, and that iBRAIN has received rent demand letters from two landlords based on months of unpaid rent obligations.

That development matters here for the same reason Plaintiffs-Appellants' prior updates mattered: it confirms that the practical consequences of prolonged nonpayment have continued to widen while the broader appeal remains pending. The Court has already been advised that six students' 1:1 travel nursing and 1:1 school-day nursing services ceased, rendering that interruption "actual

and ongoing.” See No. 26-523, Dkt. 46.1 at 1–2. The present development shows that the effects of continued nonpayment now threaten not only those narrower downstream school-access consequences, but the continued stability of the school program itself.

This broader institutional jeopardy is also consistent with the record already before the courts. In the District Court, iBRAIN’s Chief Operating Officer had previously declared that DOE’s payment delays were jeopardizing iBRAIN’s ability to sustain operations, that the total amount owed across matters exceeded \$14.9 million, and that iBRAIN’s monthly payroll exceeded \$1,000,000, not including additional operational expenses such as rent. See *Bruckauf v. Aviles-Ramos*, No. 25-cv-05679 (KPF), ECF No. 31 ¶¶ 3, 10, 21, 23 (S.D.N.Y. Oct. 10, 2025). He further warned that without immediate relief iBRAIN would be unable to meet payroll obligations and that the situation placed the entire program at risk of collapse. *Id.* ¶¶ 23–24, 29. The development reported in Attorney McGuinness’s declaration is thus not a new legal theory, but rather the further materialization of the same practical consequences that Plaintiffs-Appellants have been warning about throughout this litigation.

As Plaintiffs-Appellants have previously explained, the appeal is fully briefed, the District Court has denied repeated enforcement vehicles and has stated that it “seriously doubts its jurisdiction” while the interlocutory appeals remain pending, and no timely lower-court avenue remains. See Dkt. 45.2 at 14–20; Dkt. 49.1 at 3–4. What has changed is not Plaintiffs-Appellants’ legal framework, but only the cost of continued delay.

Plaintiffs-Appellants submit this letter solely to ensure that the Court has the most current factual and procedural picture while No. 25-2127 remains pending. Plaintiffs-Appellants do not seek to reargue the merits by letter. They respectfully submit only that this further development underscores the need for prompt action in the broader, fully briefed appeal.

For these reasons, Plaintiffs-Appellants respectfully renew their request that the Court promptly dispose of No. 25-2127 on the existing briefs or by such other prompt process as the Court deems appropriate.

Respectfully submitted,

/s/ Jeffrey Arlen Spinner
Jeffrey Arlen Spinner
Liberty & Freedom Legal Group Ltd.
jeff@pabilaw.org

cc: All counsel of record via CM/ECF

UNITED STATES COURT OF APPEALS
FOR THE SECOND CIRCUIT

Bruckauf, et al.,

Plaintiffs-Appellants,

v.

No. 25-2127

Melissa Aviles-Ramos, et al.,

Defendants-Appellees.

DECLARATION OF ERIN McGUINNESS, ESQ.

I, Erin McGuinness, Esq., declare under penalty of perjury pursuant to 28 U.S.C. § 1746 as follows:

1. I am an attorney with Liberty & Freedom Legal Group Ltd., counsel for Plaintiffs-Appellants in the above-captioned matter.
2. I submit this Declaration in support of Plaintiffs-Appellants' request for prompt action by this Court in the fully briefed appeal.
3. Unless otherwise stated, I make this Declaration based on my personal knowledge, my involvement in this matter, and information communicated to me in the course of my representation of Plaintiffs-Appellants.
4. On April 14, 2026, I spoke with in-house counsel for iBRAIN regarding iBRAIN's current financial condition and the effect of DOE's continued withholding of pendency funding.
5. During that conversation, iBRAIN's in-house counsel informed me, in substance, that DOE's continued withholding of pendency funding, together with the absence of timely judicial intervention, has now placed iBRAIN's entire program in jeopardy.
6. In-house counsel further informed me, in substance, that iBRAIN presently does not have sufficient funds to cover the payroll due on April 15, 2026, for more than 200 staff members.
7. In that same conversation, in-house counsel further informed me that iBRAIN has received rent demand letters from two landlords based on months of unpaid rent obligations.
8. Attached hereto as **Exhibit 1** is a true and correct copy of the combined rent demand letters that I received following that communication.
9. The information communicated to me on April 14, 2026 is consistent with the operational and financial concerns previously placed before the district court through the declaration of Daniel Sebbag, iBRAIN's Chief Operating Officer. *See Bruckauf v. Aviles-Ramos*, No. 25-cv-05679 (KPF), ECF No. 31 ¶¶ 3-4 (S.D.N.Y. Oct. 10, 2025) (stating that DOE's delays were jeopardizing iBRAIN's ability to sustain operations, provide critical services, and fulfill its mission, and that DOE's failure to maintain students' pendency placements had resulted in substantial unpaid balances).

10. Dr. Sebbag also previously stated under oath that, as of October 10, 2025, “the total amount currently owed for all of the above referenced matters, including the instant matter, is over \$14.9 million in funding for these iBRAIN students,” and that those withheld amounts included “essential payments for tuition, transportation, and nursing services—funds critical to ensuring that iBRAIN and the other related service providers can continue providing mandated services to its students.” *Id.* ¶ 10.
11. Dr. Sebbag further stated that the continued nonpayment by DOE had already placed iBRAIN “in a dire financial position.” *Id.* ¶ 21.
12. He also stated that, as of that time, iBRAIN’s “monthly payroll exceeds \$1,000,000, which does not account for additional operational expenses, such as rent, health insurance and other programmatic expenses,” and warned that without immediate relief iBRAIN would be unable to meet payroll obligations and that the situation threatened “the continuity of education and care” for the students and placed “the entire program at risk of collapse.” *Id.* ¶ 23.
13. Dr. Sebbag further stated that failure to pay staff and cover operational costs would force iBRAIN to “reduce or suspend services,” which would leave medically fragile students without the care and education to which they are legally entitled. *Id.* ¶ 24.
14. He also stated that the students served by iBRAIN are among the most vulnerable and require intensive, specialized support to meet their educational and medical needs. *Id.* ¶ 25.
15. Dr. Sebbag further explained that DOE’s delays in funding have a cascading effect, impairing iBRAIN’s financial stability and jeopardizing students’ access to essential services such as transportation, nursing care, and therapy. *Id.* ¶ 26.
16. Finally, Dr. Sebbag warned that without the release of outstanding funds, iBRAIN could be forced into a financial crisis that could result in closure of the program and displacement of more than 50 vulnerable students. *Id.* ¶ 29.
17. Based on my conversation on April 14, 2026 with iBRAIN’s in-house counsel, I understand that the financial crisis previously described by Dr. Sebbag has materially worsened and now threatens iBRAIN’s immediate ability to continue operating its program, including meeting payroll and rent obligations.
18. I submit this Declaration to advise the Court that the consequences of continued delay are no longer limited to the previously identified six-student nursing interruption, but now threaten the viability of iBRAIN’s broader program itself.

I declare under penalty of perjury that the foregoing is true and correct.

Dated: April 14, 2026
New York, New York

/s/ Erin McGuinness
Erin McGuinness, Esq.

EXHIBIT 1

INTERNATIONAL INSTITUTE FOR THE BRAIN, LTD
403 East 91st Street
3rd and 4th Floors
New York, New York 10128

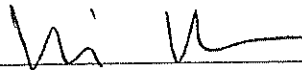
NOTICE TO PAY RENT OR VACATE

PLEASE TAKE NOTICE that you are indebted to **BAKE 403 LLC** in the amount of Four hundred and ninety-six thousand, one and 41/100 Dollars (\$496,001.41) (the "Amount Due") for past due rent and past due additional rent for the premises leased by you on the third and fourth floors of 403 East 91st Street, New York, New York, calculated as set forth on **Schedule A** attached hereto which is incorporated herein by reference.

You are required to pay **BAKE 403 LLC** the Amount Due within fourteen (14) days of service of this notice on you or surrender possession of the premises to **BAKE 403 LLC**. If you fail to comply, **BAKE 403 LLC** may commence a summary eviction proceeding against you to recover possession of the leased premises.

Dated: April 8, 2026
New York, New York

BAKE 403 LLC, a New York
Limited Liability Company

By: 
Name: Eli Zabar
Title: Manager

SCHEDULE A
IBRAIN BALANCE AS OF 04.01.2026

	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	TOTAL
RENT		58,278.77	58,278.77	58,278.77	58,278.77	58,278.77	58,278.77	58,278.77	407,951.39
LATE FEE 10/11/2025	618.94	2,913.94							3,532.88
LATE FEE 11/11/2025	2,913.94	2,913.94	2,913.94						8,741.82
LATE FEE 12/11/2025		2,913.94	2,913.94	2,913.94					8,741.82
LATE FEE 1/11/2026		2,913.94	2,913.94	2,913.94	2,913.94				11,655.76
LATE FEE 2/11/2026		2,913.94	2,913.94	2,913.94	2,913.94	2,913.94			14,569.70
LATE FEE 03/11/2026		2,913.94	2,913.94	2,913.94	2,913.94	2,913.94	2,913.94		17,483.64
									0.00
TOTAL RENT+FEE	3,532.88	75,762.41	72,848.47	69,934.53	67,020.59	64,106.65	61,192.71	58,278.77	472,677.01
									0.00
CAM CHARGES			2,255.82		2,289.98				4,545.80
LATE FEE 11/11/2025			112.79						112.79
LATE FEE 12/11/2025			112.79						112.79
LATE FEE 1/11/2026			112.79						112.79
LATE FEE 2/11/2026			112.79		114.49				227.28
LATE FEE 03/11/2026			112.79		114.49				227.28
									0.00
TOTAL CAM CHARGES+FEE	0.00	0.00	2,819.77	0.00	2,518.96	0.00	0.00	0.00	5,338.73
									0.00
RE TAX 2025/2026					15,639.70				15,639.70
LATE FEE 1/11/2026					781.99				781.99
LATE FEE 2/11/2026					781.99				781.99
LATE FEE 03/11/2026					781.99				781.99
									0.00
TOTAL RE TAX 2025/2026+FEE	0.00	0.00	0.00	0.00	17,985.67	0.00	0.00	0.00	17,985.67

TOTAL RENT BALANCE	407,951.39
TOTAL CAM CHARGES	4,545.80
TOTAL RE TAX 2025/2026	15,639.70
TOTAL LATE FEE	67,864.52
GRAND TOTAL	496,001.41

14-DAY COMMERCIAL RENT DEMAND

INTERNATIONAL INSTITUTE FOR THE BRAIN, LTD.

TO:

1752 FIRST AVENUE

RE:

RETAIL STORE
AND BASEMENT THEREUNDER

NEW YORK, NEW YORK 10128

("Premises")

LEASE DATED SEPTEMBER 15, 2022 BETWEEN EL-

KAM REALTY CO. ("LANDLORD") AND

INTERNATIONAL INSTITUTE FOR THE BRAIN, LTD

("TENANT")

PLEASE TAKE NOTICE that you are justly indebted to the undersigned landlord in the sum of \$109,749.17 in rent and additional rent (not including late fees, attorneys' fees, and interest), for the above noted Premises, as set forth below, which you are required to pay, on or before APRIL 10, 2026, that being not less than fourteen (14) days from the service of this notice upon you or you must surrender possession of the above referenced Premises to the landlord. If you fail to make complete payment of the rent or surrender possession of the Premises within said time period, the landlord will commence summary proceedings or an appropriate action to recover possession of the above referenced Premises.

Charges as per the attached ledgers of Tenant's account incorporated herein and annexed hereto as Exhibit A

Dated:

March 23, 2026

New York, New York

EL-KAM REALTY CO.

(Landlord)

By: Ryan Kramer

Name: Ryan Kramer

Title: Managing Agent

Adam Leitman Bailey, P.C.
By: Vladimir Mironenko, Esq.
Attorneys for the Landlord
One Battery Park Plaza, 18th Floor
New York, New York 10004
(212) 825-0365
vmironenko@alblawfirm.com

[1177173/1]

Glenn D. Wright, Esq.
The Wright Law Firm, P.C.
60 East 42nd Street, Suite 46
New York, NY 10165

Certified Mail, Return Receipt Requested

Additional Mailing:

EXHIBIT A

Lease Ledger

Date: 03/23/2026
 Property: 072c
 Tenant: 10026392 INTL. INST. FOR THE BRAIN LTD.
 From Date: 09/15/2022 To Date: 09/14/2032
 Move In Date: 09/15/2022

Date	Description	Unit	Charge	Payment	Balance	Chg/Rec/Hold
01/02/2024	Balance Forward		60,416.74	0.00	60,416.74	C-105538; No
01/24/2024	Chk# 184104985 ClickPay - ACH - A2401241706_CN1GU9		0.00	27,000.00	33,416.74	R-64888
01/24/2024	Chk# 184105024 ClickPay - ACH - A2401241708_RV8HU5		0.00	6,416.74	27,000.00	R-64889
01/25/2024	Chk# 184135489 ClickPay - ACH - A2401250958_MP8AR3		0.00	27,000.00	0.00	R-65074
02/01/2024	Retail Rent (02/2024)	ST	27,000.00	0.00	27,000.00	C-131080; No
03/01/2024	Retail Rent (03/2024)	ST	28,000.00	0.00	55,000.00	C-153998; No
04/01/2024	Retail Rent (04/2024)	ST	28,000.00	0.00	83,000.00	C-196278; No
05/01/2024	Retail Rent (05/2024)	ST	28,000.00	0.00	111,000.00	C-242819; No
05/06/2024	Chk# 195550090 ClickPay - ACH - A2405031847_OC4ME2		0.00	27,000.00	84,000.00	R-184830
05/16/2024	Chk# 196518455 ClickPay - ACH - A2405150959_FG9FD5		0.00	28,000.00	56,000.00	R-192383
06/01/2024	Retail Rent (06/2024)	ST	28,000.00	0.00	84,000.00	C-260810; No
07/01/2024	RE Tax Escalation 7/1/24-12/31/24		6,511.13	0.00	90,511.13	C-303473; No
07/01/2024	Retail Rent (07/2024)	ST	28,000.00	0.00	118,511.13	C-303697; No
08/01/2024	Retail Rent (08/2024)	ST	28,000.00	0.00	146,511.13	C-348343; No
09/01/2024	Retail Rent (09/2024)	ST	28,000.00	0.00	174,511.13	C-395646; No
10/01/2024	Retail Rent (10/2024)	ST	28,000.00	0.00	202,511.13	C-443194; No
10/04/2024	Chk# 211251789 ClickPay - ACH - A2410031110_CX4KQ2		0.00	28,000.00	174,511.13	R-353398
10/16/2024	Chk# 212291212 ClickPay - ACH - A2410151309_AQ9XA5		0.00	28,000.00	146,511.13	R-359981
11/01/2024	Retail Rent (11/2024)	ST	28,000.00	0.00	174,511.13	C-502758; No
11/04/2024	Chk# 213875758 ClickPay - ACH - A2411011108_BV6HX8		0.00	28,000.00	146,511.13	R-371248
11/16/2024	Chk# 215434951 ClickPay - ACH - A2411151811_JW3ZP8 NSFed by ctrl# 403441 ClickPay - ACH - A2411151811_JW3ZP8		75.00	0.00	118,586.13	C-601639; No
11/21/2024	Returned check charge		0.00	(28,000.00)	146,586.13	R-403441
11/21/2024	Chk# 215434951 NSF receipt Ctrl# 400678 ClickPay - ACH - A2411151811_JW3ZP8		28,000.00	0.00	174,586.13	C-565767; No
12/01/2024	Retail Rent (12/2024)	ST	0.00	28,000.00	146,586.13	R-427247
12/03/2024	Chk# 216892239 ClickPay - ACH - A2412020319_XV6IH3		0.00	28,000.00	118,511.13	R-427248
12/03/2024	Chk# 217111648 ClickPay - ACH - A2412021703_YX5V01		0.00	28,075.00	118,511.13	

Lease Ledger

Date: 03/23/2025

Property: 072c

Tenant: 10026392 INTL. INST. FOR THE BRAIN LTD.

From Date: 09/15/2022 To Date: 09/14/2032

Move In Date: 09/15/2022

Unit(S): ST

Date	Description	Unit	Charge	Payment	Balance	Chg/Rec/Hold
12/17/2024	Chk# 218468465 ClickPay - ACH - A2412152125_ZT2WK9		0.00	28,000.00	90,511.13	R-440388
01/01/2025	Retail Rent (01/2025)	ST	28,000.00	0.00	118,511.13	C-624423 No
01/03/2025	Chk# 220211102 ClickPay - ACH - A2501012155_YU2TP1		0.00	28,000.00	90,511.13	R-473512
01/15/2025	Chk# 222000198 ClickPay - ACH - A2501141805_QW0HV3		0.00	50,000.00	40,511.13	R-483410
01/16/2025	Chk# 222065895 ClickPay - ACH - A2501151024_FD6PF7		0.00	40,511.13	0.00	R-483915
02/01/2025	Retail Rent (02/2025)	ST	28,000.00	0.00	28,000.00	C-690681 No
02/03/2025	Chk# 223840105 ClickPay - ACH - A2502011527_GF4DK9		0.00	28,000.00	0.00	R-511001
02/05/2025	Water 01.17.2024 - 04.22.2024		802.47	0.00	802.47	C-744602 No
02/05/2025	Water 4.22.2024 - 8.2.2024		1,123.03	0.00	1,925.50	C-744603 No
02/05/2025	Water 8.2.2024 - 10.15.2024		340.47	0.00	2,265.97	C-744604 No
02/05/2025	Water 10.15.2024 - 1.8.2025		554.84	0.00	2,820.81	C-744605 No
03/01/2025	Retail Rent (03/2025)	ST	30,000.00	0.00	32,820.81	C-758360 No
03/17/2025	Chk# 228549780 ClickPay - ACH - A2503141811_SP1NO2		0.00	32,820.81	0.00	R-579564
03/20/2025	2nd Half RET 2024 - 2025		6,476.87	0.00	6,476.87	C-827652 No
04/01/2025	Retail Rent (04/2025)	ST	30,000.00	0.00	36,476.87	C-827866 No
04/09/2025	Chk# 231577644 ClickPay - ACH - A2504081909_EN3CF3		0.00	36,476.87	0.00	R-624106
05/01/2025	Retail Rent (05/2025)	ST	30,000.00	0.00	30,000.00	C-899802 No
06/01/2025	Retail Rent (06/2025)	ST	30,000.00	0.00	60,000.00	C-976610 No
07/01/2025	Retail Rent (07/2025)	ST	30,000.00	0.00	90,000.00	C-1055750 No
07/08/2025	Late Fee for May 2025		1,800.00	0.00	91,800.00	C-1124698 No
07/08/2025	Late Fee for June 2025		3,708.00	0.00	95,508.00	C-1124699 No
07/08/2025	Late Fee for July 2025		5,730.48	0.00	101,238.48	C-1124700 No
07/18/2025	Chk# 241611214 ClickPay - ACH - A2507171409_MT2FZ0		0.00	35,730.48	65,508.00	R-784108
07/24/2025	Water 4.7.2025 - 7.18.2025		431.50	0.00	65,939.50	C-1196623 No
08/01/2025	Retail Rent (08/2025)	ST	30,000.00	0.00	95,939.50	C-1139971 No
08/01/2025	Chk# 242361284 ClickPay - ACH - A2507317116_PV0CH5		0.00	35,508.00	60,431.50	R-814956
09/01/2025	Retail Rent (09/2025)	ST	30,000.00	0.00	90,431.50	C-1227979 No
09/16/2025	Late Fee for September 2025		5,424.81	0.00	95,856.31	C-1318257 No
09/19/2025	Chk# 247800217 ClickPay - ACH - A2509181518_HX7CU6		0.00	30,000.00	65,856.31	R-900789

Lease Ledger

Date: 03/23/2026

Property: 072c

Tenant: 10026392 INTL. INST. FOR THE BRAIN LTD.

From Date: 09/15/2022 To Date: 09/14/2032

Move In Date: 09/15/2022

Unit(S): ST

Date	Description	Unit	Charge	Payment	Balance	Chg/Rec: Hold
10/01/2025	Retail Rent (10/2025)	ST	30,000.00	0.00	95,856.31	C-1323298 No
10/01/2025	RET Estimate 25/26 (07.2025 - 10.2025)		5,505.60	0.00	101,361.91	C-1392412 No
10/28/2025	Chk# 251356773 ClickPay - ACH - A2510271429_AA2PK8		0.00	50,000.00	51,361.91	R-978473
10/28/2025	Chk# 251356798 ClickPay - ACH - A2510271429_SIDDY2		0.00	10,000.00	41,361.91	R-978474
11/01/2025	Retail Rent (11/2025)	ST	30,000.00	0.00	71,361.91	C-1414410 No
11/01/2025	Real Estate Tax Estimate (11/2025)	ST	1,376.40	0.00	72,738.31	C-1414411 No
11/17/2025	Water Charge 1.6.2025 - 4.7.2025	ST	390.91	0.00	73,129.22	C-1497921 No
12/01/2025	Retail Rent (12/2025)	ST	30,000.00	0.00	103,129.22	C-1504541 No
12/01/2025	Real Estate Tax Estimate (12/2025)	ST	1,376.40	0.00	104,505.62	C-1504542 No
12/04/2025	Chk# 255954019 ClickPay - ACH - A2512031418_ST9O83		0.00	31,376.40	73,129.22	R-1059703
01/01/2026	Retail Rent (01/2026)	ST	30,000.00	0.00	103,129.22	C-1644901 No
01/01/2026	Real Estate Tax Estimate (01/2026)	ST	1,376.40	0.00	104,505.62	C-1644902 No
01/26/2026	Chk# 260814049 ClickPay - ACH - A2601231549_QL4QX6		0.00	50,000.00	54,505.62	R-1145413
01/26/2026	Chk# 260814069 ClickPay - ACH - A2601231550_OE1IV8		0.00	12,760.80	41,754.82	R-1145414
02/01/2026	Retail Rent (02/2026)	ST	30,000.00	0.00	71,754.82	C-1735474 No
02/01/2026	Real Estate Tax Estimate (02/2026)	ST	1,163.89	0.00	72,918.71	C-1735475 No
02/16/2026	Water Charges 10.22.2025-02.06.2026		666.57	0.00	73,585.28	C-1772612 No
03/01/2026	Retail Rent (03/2026)	ST	35,000.00	0.00	108,585.28	C-1837453 No
03/01/2026	Real Estate Tax Estimate (03/2026)	ST	1,163.89	0.00	109,749.17	C-1837454 No

Name: HECTOR FIGUEROA

License #: 2133798-DCWP

Expiration Date: Feb 28, 2028



NYC Consumer and
Worker Protection