Declaration Reference and Key Data

Obligation Section Number: 5.05(b)(iii)
Obligation Title: Residential Relocation Obligations (Relocation Adjustment Payments)
Obligation Page Number: 50
Obligation Trigger: Dates the Four Lots and the HPD Lots are required for Project purposes
Obligation Start: April 7, 2016 (Issuance of TCO for first replacement residential building)*
Obligation End Date: Relocation Completion
Obligation Status: In Compliance

Obligation

CU shall pay for: (A) a one-time relocation adjustment payment of $5,000 for each residential household on the Project Site, with such payment to be adjusted to the relocation date of each household based on the Consumer Price Index; and (B) (x) moving services, expenses and referrals to alternative housing for each residential household on the Project Site or (y) at the discretion of the occupants of a household, a direct payment to such household when such residential unit is vacated in an amount equal to the moving costs that would have been paid to mover selected through a bid process.

* The University negotiated successfully with the tenants of Block 1998, Lot 38 and Block 1999, Lot 33 to vacate their existing properties and move into a new building constructed by the University to the specifications and requirements of the New York City Department of Housing Preservation and Development.

While the University was under no obligation to move the tenants of Block 1998, Lot 38 or Block 1999, Lot 33 until just prior to the development on Development Sites 8 and 11, the University completed construction of the new building and worked with New York City and State agencies to finalize arrangements to move the tenants. Tenants on Block 1998, Lot 38 were successfully relocated in December 2016. Tenants on Block 1999, Lot 33 were successfully relocated in December 2018.

Evidence of Compliance

1. Record of payment or payment schedule, when available

Columbia University’s Implementation Plan and all supporting documentation are made available on the Columbia Neighbors Webpage at https://neighbors.columbia.edu/content/community-commitments.
EOC Checklist for Obligation 5.05(b)(iii):

Please check to verify EOC items submitted for review.

☐ 1. Record of payment or payment schedule, when available

Monitor’s Notes / Comments:

___________________________________________________________________________________________
___________________________________________________________________________________________
___________________________________________________________________________________________
___________________________________________________________________________________________
___________________________________________________________________________________________
___________________________________________________________________________________________
___________________________________________________________________________________________
___________________________________________________________________________________________
___________________________________________________________________________________________
___________________________________________________________________________________________
___________________________________________________________________________________________
___________________________________________________________________________________________
___________________________________________________________________________________________
___________________________________________________________________________________________
___________________________________________________________________________________________
___________________________________________________________________________________________

Status:
Please check to indicate the status of Obligation 5.05(b)(iii):

☐ In Compliance
☐ In Progress
☐ Not In Compliance
☐ Not Triggered
Residential Relocation Adjustment Payments

The University negotiated successfully with the tenants of Block 1998, Lot 38 and Block 1999, Lot 33 to vacate their existing properties and move into a new building constructed by the University to the specifications and requirements of the New York City Department of Housing Preservation and Development.

While the University was under no obligation to move the tenants of Block 1998, Lot 38 or Block 1999, Lot 33 until just prior to the development on Development Sites 8 and 11, the University completed construction of the new building and worked with New York City and State agencies to finalize arrangements to move the tenants. Tenants on Block 1998, Lot 38 were successfully relocated in December 2016. Tenants on Block 1999, Lot 33 were successfully relocated in December 2018.

<table>
<thead>
<tr>
<th>Date</th>
<th>Tenant Former Address</th>
<th>Total Amount Paid to Tenant Group</th>
</tr>
</thead>
<tbody>
<tr>
<td>December 2016</td>
<td>602 W 132nd St</td>
<td>$159,000.00</td>
</tr>
<tr>
<td>December 2018</td>
<td>3289 Broadway</td>
<td>$63,000.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$222,000.00</strong></td>
</tr>
<tr>
<td>Payee Name</td>
<td>Address</td>
<td>Current Apt #</td>
</tr>
<tr>
<td>------------</td>
<td>---------</td>
<td>---------------</td>
</tr>
<tr>
<td></td>
<td>602 West 132nd Street</td>
<td>New York, NY 10027</td>
</tr>
<tr>
<td></td>
<td>602 West 132nd Street</td>
<td>New York, NY 10027</td>
</tr>
<tr>
<td></td>
<td>602 West 132nd Street</td>
<td>New York, NY 10027</td>
</tr>
<tr>
<td></td>
<td>602 West 132nd Street</td>
<td>New York, NY 10027</td>
</tr>
<tr>
<td></td>
<td>602 West 132nd Street</td>
<td>New York, NY 10027</td>
</tr>
<tr>
<td></td>
<td>602 West 132nd Street</td>
<td>New York, NY 10027</td>
</tr>
<tr>
<td></td>
<td>602 West 132nd Street</td>
<td>New York, NY 10027</td>
</tr>
<tr>
<td></td>
<td>602 West 132nd Street</td>
<td>New York, NY 10027</td>
</tr>
<tr>
<td></td>
<td>602 West 132nd Street</td>
<td>New York, NY 10027</td>
</tr>
<tr>
<td></td>
<td>602 West 132nd Street</td>
<td>New York, NY 10027</td>
</tr>
<tr>
<td></td>
<td>602 West 132nd Street</td>
<td>New York, NY 10027</td>
</tr>
<tr>
<td></td>
<td>602 West 132nd Street</td>
<td>New York, NY 10027</td>
</tr>
<tr>
<td></td>
<td>602 West 132nd Street</td>
<td>New York, NY 10027</td>
</tr>
<tr>
<td></td>
<td>602 West 132nd Street</td>
<td>New York, NY 10027</td>
</tr>
<tr>
<td></td>
<td>602 West 132nd Street</td>
<td>New York, NY 10027</td>
</tr>
<tr>
<td></td>
<td>602 West 132nd Street</td>
<td>New York, NY 10027</td>
</tr>
<tr>
<td></td>
<td>602 West 132nd Street</td>
<td>New York, NY 10027</td>
</tr>
<tr>
<td></td>
<td>602 West 132nd Street</td>
<td>New York, NY 10027</td>
</tr>
<tr>
<td></td>
<td>602 West 132nd Street</td>
<td>New York, NY 10027</td>
</tr>
<tr>
<td></td>
<td>602 West 132nd Street</td>
<td>New York, NY 10027</td>
</tr>
<tr>
<td></td>
<td>602 West 132nd Street</td>
<td>New York, NY 10027</td>
</tr>
<tr>
<td></td>
<td>602 West 132nd Street</td>
<td>New York, NY 10027</td>
</tr>
<tr>
<td></td>
<td>602 West 132nd Street</td>
<td>New York, NY 10027</td>
</tr>
<tr>
<td></td>
<td>602 West 132nd Street</td>
<td>New York, NY 10027</td>
</tr>
<tr>
<td></td>
<td>602 West 132nd Street</td>
<td>New York, NY 10027</td>
</tr>
</tbody>
</table>

**TOTALS** | 600 West 148th St | New Apt # | Relocation Benefit Amount | Moving Expenses Reimbursement | Moving Assistance? (Y/N) | Payment Method |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>600 West 148th St</td>
<td>New York, NY 10027</td>
<td>[ ]</td>
<td>[ ]</td>
<td>$133,000</td>
<td>$26,000</td>
</tr>
</tbody>
</table>

Exodus HDFC Tenants (602 West 132nd Street)
Relocation Payments and Moving Assistance Reimbursements
December 1, 2016

Solomon & Bernstein
62 William Street, Eighth Floor
New York, New York 10005-1541

Re:  Relocation and Self-Moving Checks for 602 West 132nd Street Tenants

Dear [红acted]

Following up on our discussion, enclosed are 31 checks for the 602 tenants. We have reissued the checks with the correct address. I have also included a copy of each check for your files. I have also enclosed blank copies of the form of receipt and some pens. If you could have each tenant complete a receipt by signing and printing his or her name, the date and apartment number and circling the check or checks he or she has received and scan a copy of the receipts to me, our files will be complete.

Thank you for all of your help on this.

Warm regards,

Felice B. Rosan
Associate General Counsel

By Hand
COLUMBIA UNIVERSITY
Accounts Payable Office
615 West 131st Street, 3rd Floor
New York, NY 10027

Direct Inquiries To: 212-854-2122
http://finance.columbia.edu/content/finance-service-center

<table>
<thead>
<tr>
<th>Invoice Date</th>
<th>Invoice Number</th>
<th>Contract PO Number</th>
<th>Origin/Description</th>
<th>Net Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/18/16</td>
<td></td>
<td>OGC</td>
<td></td>
<td>$2,000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>TOTALS</td>
<td>$2,000.00</td>
</tr>
</tbody>
</table>

PLEASE DETACH BEFORE DEPOSITING CHECK

COLUMBIA UNIVERSITY
Accounts Payable Office
615 West 131st Street, 3rd Floor
New York, NY 10027

CHECK
NUMBER 50-937
213
November 29, 2016
*** VOID AFTER 180 DAYS ***

CHECK AMOUNT $2,000.00

EXACTLY ********2,000 DOLLARS AND 00 CENTS

JP Morgan Chase Bank, N.A.
Syracuse, NY

On behalf of the Trustees of Columbia University
<table>
<thead>
<tr>
<th>Invoice Date</th>
<th>Invoice Number</th>
<th>Contract PO Number</th>
<th>Origin/Description</th>
<th>Net Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/18/16</td>
<td></td>
<td>OGC</td>
<td></td>
<td>$7,000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>TOTALS</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$7,000.00</td>
</tr>
</tbody>
</table>

PLEASE DETACH BEFORE DEPOSITING CHECK

COLUMBIA UNIVERSITY
Accounts Payable Office
615 West 131st Street, 3rd Floor
New York, NY 10027

CHECK NUMBER 50-937 213
November 29, 2016
*** VOID AFTER 180 DAYS ***

CHECK AMOUNT $7,000.00

EXACTLY *******7,000 DOLLARS AND 00 CENTS

JPMorgan Chase Bank, N.A.
Syracuse, NY

On behalf of the Trustees of
Columbia University
<table>
<thead>
<tr>
<th>Invoice Date</th>
<th>Invoice Number</th>
<th>Contract PO Number</th>
<th>Origin/Description</th>
<th>Net Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/18/16</td>
<td></td>
<td>OGC</td>
<td></td>
<td>$7,000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>TOTALS</td>
<td>$7,000.00</td>
</tr>
</tbody>
</table>

**PLEASE DETACH BEFORE DEPOSITING CHECK**

COLUMBIA UNIVERSITY
Accounts Payable Office
615 West 131st Street, 3rd Floor
New York, NY 10027

CHECK NUMBER 50-937 213

November 21, 2016
*** VOID AFTER 180 DAYS ***

COLUMBIA UNIVERSITY
Accounts Payable Office
615 West 131st Street, 3rd Floor
New York, NY 10027

PAY TO THE ORDER OF:

EXACTLY $7,000.00

JPMorgan Chase Bank, N.A.
Syracuse, NY

On behalf of the Trustees of Columbia University
<table>
<thead>
<tr>
<th>Invoice Date</th>
<th>Invoice Number</th>
<th>Contract PO Number</th>
<th>Origin/Description</th>
<th>Net Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/18/16</td>
<td>1</td>
<td>OGC</td>
<td></td>
<td>$2,000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>TOTALS</td>
<td></td>
<td>$2,000.00</td>
</tr>
</tbody>
</table>

**PLEASE DETACH BEFORE DEPOSITING CHECK**

COLUMBIA UNIVERSITY
Accounts Payable Office
615 West 131st Street, 3rd Floor
New York, NY 10027

**CHECK NUMBER**

November 21, 2016

*** VOID AFTER 180 DAYS ***

PAY TO THE ORDER OF:

COLUMBIA UNIVERSITY
Accounts Payable Office
615 West 131st Street, 3rd Floor
New York, NY 10027

EXACTLY $2,000.00

JPMorgan Chase Bank, N.A.
Syracuse, NY

On behalf of the Trustees of Columbia University
COLUMBIA UNIVERSITY
Accounts Payable Office
615 West 131st Street, 3rd Floor
New York, NY 10027

**PLEASE DETACH BEFORE DEPOSITING CHECK**

COLUMBIA UNIVERSITY
Accounts Payable Office
615 West 131st Street, 3rd Floor
New York, NY 10027

CHECK NUMBER: 50-937
November 21, 2016
*** VOID AFTER 180 DAYS ***

CHECK AMOUNT:
$7,000.00

PAY TO THE ORDER OF:

EXACTLY $7,000.00 DOLLARS AND 00 CENTS

JPMorgan Chase Bank, N.A.
Syracuse, NY

On behalf of the Trustees of Columbia University
<table>
<thead>
<tr>
<th>Invoice Date</th>
<th>Invoice Number</th>
<th>Contract PO Number</th>
<th>Origin/Description</th>
<th>Net Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/18/16</td>
<td></td>
<td>OGC</td>
<td></td>
<td>$7,000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>TOTALS</td>
<td>$7,000.00</td>
</tr>
</tbody>
</table>

**PLEASE DETACH BEFORE DEPOSITING CHECK**

COLUMBIA UNIVERSITY
Accounts Payable Office
615 West 131st Street, 3rd Floor
New York, NY 10027

CHECK NUMBER: 50-937
November 21, 2016
*** VOID AFTER 180 DAYS ***

CHECK AMOUNT
$7,000.00

JP Morgan Chase Bank, N.A.
Syracuse, NY

On behalf of the Trustees of Columbia University
COLUMBIA UNIVERSITY
Accounts Payable Office
615 West 131st Street, 3rd Floor
New York, NY 10027

<table>
<thead>
<tr>
<th>Invoice Date</th>
<th>Invoice Number</th>
<th>Contract PO Number</th>
<th>Origin/Description</th>
<th>Net Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/18/16</td>
<td></td>
<td>OGC</td>
<td></td>
<td>$2,000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>TOTALS</td>
<td></td>
<td>$2,000.00</td>
</tr>
</tbody>
</table>

PLEASE DETACH BEFORE DEPOSITING CHECK

COLUMBIA UNIVERSITY
Accounts Payable Office
615 West 131st Street, 3rd Floor
New York, NY 10027

CHECK NUMBER

November 21, 2016
*** VOID AFTER 180 DAYS ***

CHECK AMOUNT

$2,000.00

EXACTLY $2,000.00 DOLLARS AND 00 CENTS

JP Morgan Chase Bank, N.A.
Syracuse, NY

On behalf of the Trustees of Columbia University
## Vendor Number: [Redacted]

<table>
<thead>
<tr>
<th>Invoice Date</th>
<th>Invoice Number</th>
<th>Contract PO Number</th>
<th>Origin/Description</th>
<th>Net Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/18/16</td>
<td>[Redacted]</td>
<td>OGC</td>
<td></td>
<td>$7,000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>TOTALS</td>
<td></td>
</tr>
</tbody>
</table>

---

**PLEASE DETACH BEFORE DEPOSITING CHECK**

---

**PAY TO THE ORDER OF:** [Redacted]

---

**CHECK NUMBER:** [Redacted]

**November 21, 2016**

***VOID AFTER 180 DAYS***

**CHECK AMOUNT:** $7,000.00

---

**EXACTLY ********7,000 DOLLARS AND 00 CENTS**

---

JPMorgan Chase Bank, N.A.
Syracuse, NY

---

On behalf of the Trustees of Columbia University
<table>
<thead>
<tr>
<th>Invoice Date</th>
<th>Invoice Number</th>
<th>Contract PO Number</th>
<th>Origin/Description</th>
<th>Net Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/18/16</td>
<td>1234</td>
<td>OGC</td>
<td></td>
<td>$7,000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>TOTALS</td>
<td>$7,000.00</td>
</tr>
</tbody>
</table>

**PLEASE DETACH BEFORE DEPOSITING CHECK**

COLUMBIA UNIVERSITY
Accounts Payable Office
615 West 131st Street, 3rd Floor
New York, NY 10027

COLUMBIA UNIVERSITY
November 29, 2016
*** VOID AFTER 180 DAYS ***

CHECK NUMBER: 50-937

PAY TO THE ORDER OF: [Blank]

EXACTLY $7,000.00 DOLLARS AND 00 CENTS

JPMorgan Chase Bank, N.A.
Syracuse, NY

On behalf of the Trustees of Columbia University
<table>
<thead>
<tr>
<th>Invoice Date</th>
<th>Invoice Number</th>
<th>Contract PO Number</th>
<th>Origin/Description</th>
<th>Net Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/18/16</td>
<td></td>
<td></td>
<td>OGC</td>
<td>$2,000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>TOTALS</td>
<td>$2,000.00</td>
</tr>
</tbody>
</table>

Pay to the order of: [Redacted]

Columbia University
Accounts Payable Office
615 West 131st Street, 3rd Floor
New York, NY 10027

CHECK NUMBER 50-937
213

November 29, 2016
*** Void after 180 days ***

CHECK AMOUNT $2,000.00

JPMorgan Chase Bank, N.A.
Syracuse, NY

On behalf of the Trustees of Columbia University
<table>
<thead>
<tr>
<th>Invoice Date</th>
<th>Invoice Number</th>
<th>Contract PO Number</th>
<th>Origin/Description</th>
<th>Net Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/18/16</td>
<td></td>
<td>OGC</td>
<td></td>
<td>$2,000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>TOTALS</td>
<td>$2,000.00</td>
</tr>
</tbody>
</table>

**PLEASE DETACH BEFORE DEPOSITING CHECK**

COLUMBIA UNIVERSITY
Accounts Payable Office
615 West 131st Street, 3rd Floor
New York, NY 10027

CHECK NUMBER: [Redacted]

November 29, 2016

*** VOID AFTER 180 DAYS ***

CHECK AMOUNT

$2,000.00

JPMorgan Chase Bank, N.A.
Syracuse, NY

On behalf of the Trustees of
Columbia University
<table>
<thead>
<tr>
<th>Invoice Date</th>
<th>Invoice Number</th>
<th>Contract PO Number</th>
<th>Origin/Description</th>
<th>Net Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/18/16</td>
<td></td>
<td>OGC</td>
<td></td>
<td>$7,000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>TOTALS</td>
<td>$7,000.00</td>
</tr>
</tbody>
</table>
COLUMBIA UNIVERSITY
Accounts Payable Office
615 West 131st Street, 3rd Floor
New York, NY 10027

Vendor No:  

<table>
<thead>
<tr>
<th>Invoice Date</th>
<th>Invoice Number</th>
<th>Contract PO Number</th>
<th>Origin/Description</th>
<th>Net Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/18/16</td>
<td></td>
<td>OGC</td>
<td>TOTALS</td>
<td>$7,000.00</td>
</tr>
</tbody>
</table>

PLEASE DETACH BEFORE DEPOSITING CHECK

COLUMBIA UNIVERSITY
Accounts Payable Office
615 West 131st Street, 3rd Floor
New York, NY 10027

PAY TO THE ORDER OF:  

CHECK
NUMBER  50-937  213
November 29, 2016
*** VOID AFTER 180 DAYS ***

CHECK AMOUNT $7,000.00

EXACTLY $7,000.00 DOLLARS AND 00 CENTS

JPMorgan Chase Bank, N.A.
Syracuse, NY

On behalf of the Trustees of Columbia University
<table>
<thead>
<tr>
<th>Invoice Date</th>
<th>Invoice Number</th>
<th>Contract PO Number</th>
<th>Origin/Description</th>
<th>Net Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/18/16</td>
<td></td>
<td>OGC</td>
<td></td>
<td>$2,000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>TOTALS</td>
<td>$2,000.00</td>
</tr>
<tr>
<td>Invoice Date</td>
<td>Invoice Number</td>
<td>Contract PO Number</td>
<td>Origin/Description</td>
<td>Net Amount</td>
</tr>
<tr>
<td>--------------</td>
<td>----------------</td>
<td>--------------------</td>
<td>--------------------</td>
<td>------------</td>
</tr>
<tr>
<td>11/18/16</td>
<td></td>
<td>OGC</td>
<td>TOTALS</td>
<td>$7,000.00</td>
</tr>
</tbody>
</table>

**PLEASE DETACH BEFORE DEPOSITING CHECK**

COLUMBIA UNIVERSITY
Accounts Payable Office
615 West 131st Street, 3rd Floor
New York, NY 10027

CHECK NUMBER: 50-937
November 29, 2016
*** VOID AFTER 180 DAYS ***

CHECK AMOUNT
$7,000.00

EXACTLY $7,000.00 DOLLARS AND 00 CENTS

PAY TO THE ORDER OF:

JPMorgan Chase Bank, N.A.
Syracuse, NY

On behalf of the Trustees of Columbia University
COLUMBIA UNIVERSITY
Accounts Payable Office
615 West 131st Street, 3rd Floor
New York, NY 10027

DATE: November 29, 2016
CHECK NUMBER: [redacted]
AMOUNT PAID: $7,000.00

Direct Inquiries To: 212-854-2122
http://finance.columbia.edu/content/finance-service-center

Vendor No: [redacted]

<table>
<thead>
<tr>
<th>Invoice Date</th>
<th>Invoice Number</th>
<th>Contract PO Number</th>
<th>Origin/Description</th>
<th>Net Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/18/16</td>
<td>[redacted]</td>
<td>OGC</td>
<td></td>
<td>$7,000.00</td>
</tr>
</tbody>
</table>

**TOTALS**

$7,000.00

PLEASE DETACH BEFORE DEPOSITING CHECK

COLUMBIA UNIVERSITY
Accounts Payable Office
615 West 131st Street, 3rd Floor
New York, NY 10027

CHECK NUMBER [redacted] 50-937 213
November 29, 2016

*** VOID AFTER 180 DAYS ***

CHECK AMOUNT $7,000.00

EXACTLY *****7,000 DOLLARS AND 00 CENTS

JPMorgan Chase Bank, N.A.
Syracuse, NY

On behalf of the Trustees of Columbia University
COLUMBIA UNIVERSITY
Accounts Payable Office
615 West 131st Street, 3rd Floor
New York, NY 10027

DATE: November 29, 2016
CHECK NUMBER: [Redacted]
AMOUNT PAID: $7,000.00

Direct Inquiries To: 212-854-2122
http://finance.columbia.edu/content/finance-service-center

<table>
<thead>
<tr>
<th>Vendor No: [Redacted]</th>
</tr>
</thead>
<tbody>
<tr>
<td>Invoice Date</td>
</tr>
<tr>
<td>11/18/16</td>
</tr>
<tr>
<td></td>
</tr>
</tbody>
</table>

PLEASE DETACH BEFORE DEPOSITING CHECK

COLUMBIA UNIVERSITY
Accounts Payable Office
615 West 131st Street, 3rd Floor
New York, NY 10027

CHECK NUMBER 50-937 213
November 29, 2016
*** VOID AFTER 180 DAYS ***

PAY TO THE ORDER OF: [Redacted]

EXACTLY ********7,000 DOLLARS AND 00 CENTS

JPMorgan Chase Bank, N.A.
Syracuse, NY

On behalf of the Trustees of Columbia University
<table>
<thead>
<tr>
<th>Invoice Date</th>
<th>Invoice Number</th>
<th>Contract PO Number</th>
<th>Origin/Description</th>
<th>Net Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/18/16</td>
<td></td>
<td>OGC</td>
<td></td>
<td>$2,000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>TOTALS</td>
<td>$2,000.00</td>
</tr>
</tbody>
</table>

PLEASE DETACH BEFORE DEPOSITING CHECK

COLUMBIA UNIVERSITY
Accounts Payable Office
615 West 131st Street, 3rd Floor
New York, NY 10027

PAY TO THE ORDER OF:

Columbia University

CHECK NUMBER 50-937
213

November 29, 2016

*** VOID AFTER 180 DAYS ***

CHECK AMOUNT $2,000.00

EXACTLY ********2,000 DOLLARS AND 00 CENTS

JPMorgan Chase Bank, N.A.
Syracuse, NY

On behalf of the Trustees of Columbia University
### Vendor No: [Redacted]

<table>
<thead>
<tr>
<th>Invoice Date</th>
<th>Invoice Number</th>
<th>Contract PO Number</th>
<th>Origin/Description</th>
<th>Net Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/18/16</td>
<td>[Redacted]</td>
<td>OGC</td>
<td></td>
<td>$7,000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>TOTALS</td>
<td>$7,000.00</td>
</tr>
</tbody>
</table>

**PLEASE DETACH BEFORE DEPOSITING CHECK**

COLUMBIA UNIVERSITY
Accounts Payable Office
615 West 131st Street, 3rd Floor
New York, NY 10027

CHECK NUMBER [Redacted] 213

November 29, 2016

*** VOID AFTER 180 DAYS ***

CHECK AMOUNT $7,000.00

EXACTLY *******7,000 DOLLARS AND 00 CENTS

JPMorgan Chase Bank, N.A.
Syracuse, NY

On behalf of the Trustees of Columbia University
<table>
<thead>
<tr>
<th>Invoice Date</th>
<th>Invoice Number</th>
<th>Contract PO Number</th>
<th>Origin/Description</th>
<th>Net Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/19/16</td>
<td></td>
<td>OGC</td>
<td>TOTALS</td>
<td>$2,000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$2,000.00</td>
</tr>
</tbody>
</table>

PLEASE DETACH BEFORE DEPOSITING CHECK

COLUMBIA UNIVERSITY
Accounts Payable Office
615 West 131st Street, 3rd Floor
New York, NY 10027

CHECK NUMBER 50-937
213

November 29, 2016

*** VOID AFTER 180 DAYS ***

PAY TO THE ORDER OF:

EXACTLY **********2,000 DOLLARS AND 00 CENTS

JPMorgan Chase Bank, N.A.
Syracuse, NY

On behalf of the Trustees of Columbia University
<table>
<thead>
<tr>
<th>Invoice Date</th>
<th>Invoice Number</th>
<th>Contract PO Number</th>
<th>Origin/Description</th>
<th>Net Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/18/16</td>
<td></td>
<td>OGC</td>
<td></td>
<td>$7,000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>TOTALS</td>
<td>$7,000.00</td>
</tr>
</tbody>
</table>

PLEASE DETACH BEFORE DEPOSITING CHECK

COLUMBIA UNIVERSITY
Accounts Payable Office
615 West 131st Street, 3rd Floor
New York, NY 10027

CHECK NUMBER 50-937 213
November 29, 2016
*** VOID AFTER 180 DAYS ***

PAY TO THE ORDER OF: [Redacted]

EXACTLY ******$7,000 DOLLARS AND 00 CENTS

JPMorgan Chase Bank, N.A.
Syracuse, NY

On behalf of the Trustees of Columbia University
COLUMBIA UNIVERSITY
Accounts Payable Office
615 West 131st Street, 3rd Floor
New York, NY 10027

Direct Inquiries To: 212-854-2122
http://finance.columbia.edu/content/finance-service-center

---

Vendor No: [REDACTED]

<table>
<thead>
<tr>
<th>Invoice Date</th>
<th>Invoice Number</th>
<th>Contract PO Number</th>
<th>Origin/Description</th>
<th>Net Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/18/16</td>
<td>[REDACTED]</td>
<td>OGC</td>
<td></td>
<td>$2,000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>TOTALS</td>
<td>$2,000.00</td>
</tr>
</tbody>
</table>

---

PLEASE DETACH BEFORE DEPOSITING CHECK

COLUMBIA UNIVERSITY
Accounts Payable Office
615 West 131st Street, 3rd Floor
New York, NY 10027

CHECK NUMBER [REDACTED]

November 29, 2016
** VOID AFTER 180 DAYS **

PAY TO THE ORDER OF: [REDACTED]

EXACTLY $2,000.00

JPMorgan Chase Bank, N.A.
Syracuse, NY

[Signature]
On behalf of the Trustees of Columbia University
COLUMBIA UNIVERSITY
Accounts Payable Office
615 West 131st Street, 3rd Floor
New York, NY 10027

Vendor No: [Redacted]

<table>
<thead>
<tr>
<th>Invoice Date</th>
<th>Invoice Number</th>
<th>Contract PO Number</th>
<th>Origin/Description</th>
<th>Net Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/18/16</td>
<td>[Redacted]</td>
<td>OGC</td>
<td></td>
<td>$7,000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>TOTALS</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$7,000.00</td>
</tr>
</tbody>
</table>

PAY TO THE ORDER OF: [Redacted]

COLUMBIA UNIVERSITY
Accounts Payable Office
615 West 131st Street, 3rd Floor
New York, NY 10027

CHECK NUMBER: [Redacted]

November 29, 2016

*** VOID AFTER 180 DAYS ***

CHECK AMOUNT

$7,000.00

EXACTLY ***(Redacted)*** DOLLARS AND 00 CENTS

On behalf of the Trustees of Columbia University

[Signature]

JPMorgan Chase Bank, N.A.
Syracuse, NY
<table>
<thead>
<tr>
<th>Invoice Date</th>
<th>Invoice Number</th>
<th>Contract PO Number</th>
<th>Origin/Description</th>
<th>Net Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/18/16</td>
<td></td>
<td></td>
<td>OGC</td>
<td>$2,000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>TOTALS</td>
<td>$2,000.00</td>
</tr>
</tbody>
</table>

PLEASE DETACH BEFORE DEPOSITING CHECK

COLUMBIA UNIVERSITY
Accounts Payable Office
615 West 131st Street, 3rd Floor
New York, NY 10027

CHECK NUMBER: 50-937 213
November 29, 2016
*** VOID AFTER 180 DAYS ***

PAY TO THE ORDER OF:

EXACTLY $2,000.00

JPMorgan Chase Bank, N.A.
Syracuse, NY

On behalf of the Trustees of Columbia University
COLUMBIA UNIVERSITY Accounts Payable Office
615 West 131st Street, 3rd Floor
New York, NY 10027

DATE: November 29, 2016
CHECK NUMBER: [redacted]
AMOUNT PAID: $7,000.00

Direct Inquiries To: 212-854-2122
http://finance.columbia.edu/content/finance-service-center

---

Vendor No: [redacted]

<table>
<thead>
<tr>
<th>Invoice Date</th>
<th>Invoice Number</th>
<th>Contract PO Number</th>
<th>Origin/Description</th>
<th>Net Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/18/16</td>
<td>[redacted]</td>
<td>OGC</td>
<td></td>
<td>$7,000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>TOTALS</td>
<td>$7,000.00</td>
</tr>
</tbody>
</table>

---

PLEASE DETACH BEFORE DEPOSITING CHECK

COLUMBIA UNIVERSITY Accounts Payable Office
615 West 131st Street, 3rd Floor
New York, NY 10027

CHECK NUMBER [redacted] 50-937 213

November 29, 2016
*** VOID AFTER 180 DAYS ***

PAY TO THE ORDER OF: [redacted]

EXACTLY ********7,000 DOLLLARS AND 00 CENTS

JP Morgan Chase Bank, N.A.
Syracuse, NY

On behalf of the Trustees of Columbia University
<table>
<thead>
<tr>
<th>Invoice Date</th>
<th>Invoice Number</th>
<th>Contract PO Number</th>
<th>Origin/Description</th>
<th>Net Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/18/16</td>
<td></td>
<td>OGC</td>
<td></td>
<td>$7,000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>TOTALS</strong></td>
<td>$7,000.00</td>
</tr>
</tbody>
</table>

**PLEASE DETACH BEFORE DEPOSITING CHECK**

COLUMBIA UNIVERSITY
Accounts Payable Office
615 West 131st Street, 3rd Floor
New York, NY 10027

PAY TO THE ORDER OF: [Redacted]

CHECK NUMBER: 50-937
November 29, 2016
*** VOID AFTER 180 DAYS ***

CHECK AMOUNT
$7,000.00

EXACTLY *******7,000 DOLLARS AND 00 CENTS

JPMorgan Chase Bank, N.A.
Syracuse, NY

[Signature]

On behalf of the Trustees of Columbia University
COLUMBIA UNIVERSITY
Accounts Payable Office
615 West 131st Street, 3rd Floor
New York, NY 10027

Vendor No: [Redacted]

<table>
<thead>
<tr>
<th>Invoice Date</th>
<th>Invoice Number</th>
<th>Contract PO Number</th>
<th>Origin/Description</th>
<th>Net Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/18/16</td>
<td>[Redacted]</td>
<td>OGC</td>
<td></td>
<td>$2,000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>TOTALS</td>
<td></td>
<td>$2,000.00</td>
</tr>
</tbody>
</table>

PLEASE DETACH BEFORE DEPOSITING CHECK

COLUMBIA UNIVERSITY
Accounts Payable Office
615 West 131st Street, 3rd Floor
New York, NY 10027

CHECK NUMBER [Redacted]
November 29, 2016
*** VOID AFTER 180 DAYS ***

PAY TO THE ORDER OF: [Redacted]

EXACTLY $2,000.00 DOLLARS AND 00 CENTS

JPMorgan Chase Bank, N.A.
Syracuse, NY

On behalf of the Trustees of Columbia University
<table>
<thead>
<tr>
<th>Invoice Date</th>
<th>Invoice Number</th>
<th>Contract PO Number</th>
<th>Origin/Description</th>
<th>Net Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/18/16</td>
<td></td>
<td></td>
<td>OGC</td>
<td>$7,000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>TOTALS</td>
<td>$7,000.00</td>
</tr>
</tbody>
</table>

**PLEASE DETACH BEFORE DEPOSITING CHECK**

COLUMBIA UNIVERSITY
Accounts Payable Office
615 West 131st Street, 3rd Floor
New York, NY 10027

CHECK NUMBER: 50-937
November 29, 2016
*** VOID AFTER 180 DAYS ***

CHECK AMOUNT
$7,000.00

EXACTLY $7,000.00 DOLLARS AND 00 CENTS

JPMorgan Chase Bank, N.A.
Syracuse, NY

On behalf of the Trustees of Columbia University
COLUMBIA UNIVERSITY
Accounts Payable Office
615 West 131st Street, 3rd Floor
New York, NY 10027

DIRECT INQUIRIES TO: 212-854-2122
http://finance.columbia.edu/content/finance-service-center

Vendor No: 

<table>
<thead>
<tr>
<th>Invoice Date</th>
<th>Invoice Number</th>
<th>Contract PO Number</th>
<th>Origin/Description</th>
<th>Net Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/18/16</td>
<td></td>
<td>OGC</td>
<td></td>
<td>$2,000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>TOTALS</td>
<td>$2,000.00</td>
</tr>
</tbody>
</table>

PLEASE DETACH BEFORE DEPOSITING CHECK

COLUMBIA UNIVERSITY
Accounts Payable Office
615 West 131st Street, 3rd Floor
New York, NY 10027

CHECK NUMBER

November 29, 2016
*** VOID AFTER 180 DAYS ***

CHECK AMOUNT

$2,000.00

EXACTLY ********2,000 DOLLARS AND 00 CENTS

JPMorgan Chase Bank, N.A.
Syracuse, NY

On behalf of the Trustees of
Columbia University
<table>
<thead>
<tr>
<th>Invoice Date</th>
<th>Invoice Number</th>
<th>Contract PO Number</th>
<th>Origin/Description</th>
<th>Net Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/18/16</td>
<td></td>
<td>OGC</td>
<td></td>
<td>$7,000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>TOTALS</td>
<td></td>
<td>$7,000.00</td>
</tr>
</tbody>
</table>

PLEASE DETACH BEFORE DEPOSITING CHECK

COLUMBIA UNIVERSITY
Accounts Payable Office
615 West 131st Street, 3rd Floor
New York, NY 10027

CHECK NUMBER: [REDACTED]

November 29, 2016
*** VOID AFTER 180 DAYS ***

CHECK AMOUNT: $7,000.00

JP Morgan Chase Bank, N.A.
Syracuse, NY

On behalf of the Trustees of Columbia University
<table>
<thead>
<tr>
<th>Invoice Date</th>
<th>Invoice Number</th>
<th>Contract PO Number</th>
<th>Origin/Description</th>
<th>Net Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/18/16</td>
<td>XXX</td>
<td>OGC</td>
<td></td>
<td>$2,000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$2,000.00</td>
</tr>
</tbody>
</table>

PLEASE DETACH BEFORE DEPOSITING CHECK

COLUMBIA UNIVERSITY
Accounts Payable Office
615 West 131st Street, 3rd Floor
New York, NY 10027

CHECK NUMBER 50-937 213
November 29, 2016
*** VOID AFTER 180 DAYS ***

CHECK AMOUNT $2,000.00

PAY TO THE ORDER OF: [Redacted]

EXACTLY $2,000 DOLLARS AND 00 CENTS

JPMorgan Chase Bank, N.A.
Syracuse, NY

On behalf of the Trustees of Columbia University
<table>
<thead>
<tr>
<th>Payee Name</th>
<th>Address</th>
<th>Current Apt #</th>
<th>New Apt #</th>
<th>600 West 148th St</th>
<th>Relocation Benefit Amount</th>
<th>Moving Expenses Reimbursement</th>
<th>Moving Assistance? (Y/N)</th>
<th>Payment Method</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>3289 Broadway</td>
<td></td>
<td></td>
<td></td>
<td>$7,000</td>
<td>$2,000</td>
<td>N</td>
<td>Check</td>
</tr>
<tr>
<td></td>
<td>New York, NY 10027</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>3289 Broadway</td>
<td></td>
<td></td>
<td></td>
<td>$7,000</td>
<td>$2,000</td>
<td>N</td>
<td>Check</td>
</tr>
<tr>
<td></td>
<td>New York, NY 10027</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>3289 Broadway</td>
<td></td>
<td></td>
<td></td>
<td>$7,000</td>
<td>$2,000</td>
<td>N</td>
<td>Check</td>
</tr>
<tr>
<td></td>
<td>New York, NY 10027</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>3289 Broadway</td>
<td></td>
<td></td>
<td></td>
<td>$7,000</td>
<td>$2,000</td>
<td>N</td>
<td>Check</td>
</tr>
<tr>
<td></td>
<td>New York, NY 10027</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>3289 Broadway</td>
<td></td>
<td></td>
<td></td>
<td>$7,000</td>
<td>$2,000</td>
<td>N</td>
<td>Check</td>
</tr>
<tr>
<td></td>
<td>New York, NY 10027</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>3289 Broadway</td>
<td></td>
<td></td>
<td></td>
<td>$7,000</td>
<td>$2,000</td>
<td>N</td>
<td>Check</td>
</tr>
<tr>
<td></td>
<td>New York, NY 10027</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>3289 Broadway</td>
<td></td>
<td></td>
<td></td>
<td>$7,000</td>
<td>$2,000</td>
<td>N</td>
<td>Check</td>
</tr>
<tr>
<td></td>
<td>New York, NY 10027</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>3289 Broadway</td>
<td></td>
<td></td>
<td></td>
<td>$7,000</td>
<td>$2,000</td>
<td>N</td>
<td>Check</td>
</tr>
<tr>
<td></td>
<td>New York, NY 10027</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>3289 Broadway</td>
<td></td>
<td></td>
<td></td>
<td>$7,000</td>
<td>$2,000</td>
<td>N</td>
<td>Check</td>
</tr>
<tr>
<td></td>
<td>New York, NY 10027</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>3289 Broadway</td>
<td></td>
<td></td>
<td></td>
<td>$7,000</td>
<td>$2,000</td>
<td>N</td>
<td>Check</td>
</tr>
<tr>
<td></td>
<td>New York, NY 10027</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**TOTALS**

- Relocation Benefit Amount: $49,000
- Moving Expenses Reimbursement: $14,000
- Total: $63,000
Memorandum

VIA HAND DELIVERY

To: 
cc: 
From: 
Date: October 10, 2018
Re: 3599 Broadway – Unit B

I am enclosing a total of 14 checks, 7 in the amount of $2,000 and 7 in the amount of $7,000, payable to the respective 3289 TIL Tenants for moving and relocation expenses, as required by the Agreement between Columbia and the 3289 Broadway TA. I am also enclosing 7 Receipts, one for each of the tenants.

Please hold the checks and then distribute them to the respective tenants in accordance with the following instructions:

1. Each tenant must, on receipt of its checks, sign, date and deliver to you its respective Receipt, circling both (1) and (2). The Receipt for Apartment 7 must be signed by both [redacted].

2. The Receipts must be returned by you to me promptly upon your receipt of them.

Please call me with any questions.

Thank you.
RECEIPT

Re: Payments under Relocation Agreement for 3289 Broadway, New York, NY 10027

By my signature below, I acknowledge that I have received the following check(s) from Kramer Levin Naftalis & Frankel LLP as attorneys for and on behalf of Columbia University, on the date shown below:

(Please circle check(s) received)

① Relocation assistance payment of $7,000
② Self-moving payment of $2,000

Received:

Date: 10/15/18

Address: 3289 Broadway, New York, NY

Apt. _______
RECEIPT

Re: Payments under Relocation Agreement for 3289 Broadway, New York, NY 10027

By my signature below, I acknowledge that I have received the following check(s) from Kramer Levin Naftalis & Frankel LLP as attorneys for and on behalf of Columbia University, on the date shown below:

(Please circle check(s) received)

(1) Relocation assistance payment of $7,000
(2) Self-moving payment of $2,000

Received:

Date: Oct. 15, 2018

Address: 3289 Broadway, New York, NY

Apt. [illegible]
RECEIPT

Re: Payments under Relocation Agreement for 3289 Broadway, New York, NY 10027

By my signature below, I acknowledge that I have received the following check(s) from Kramer Levin Naftalis & Frankel LLP as attorneys for and on behalf of Columbia University, on the date shown below:

(Please circle check(s) received)

(1) Relocation assistance payment of $7,000
(2) Self-moving payment of $2,000

Received:

Date: 10/10/18

Address: 3289 Broadway, New York, NY

Apt. [ ]
RECEIPT

Re: Payments under Relocation Agreement for 3289 Broadway, New York, NY 10027

By my signature below, I acknowledge that I have received the following check(s) from Kramer Levin Naftalis & Frankel LLP as attorneys for and on behalf of Columbia University, on the date shown below:

(Please circle check(s) received)
(1) Relocation assistance payment of $7,000
(2) Self-moving payment of $2,000

Received:

Date: Oct. 15, 2018

Address: 3289 Broadway, New York, NY

Apt. □
RECEIPT

Re: Payments under Relocation Agreement for 3289 Broadway, New York, NY 10027

By my signature below, I acknowledge that I have received the following check(s) from Kramer Levin Naftalis & Frankel LLP as attorneys for and on behalf of Columbia University, on the date shown below:

(Please circle check(s) received)

1. Relocation assistance payment of $7,000
2. Self-moving payment of $2,000

Received:

Date: 10/15/18

Address: 3289 Broadway, New York, NY

Apt. [Redacted]
RECEIPT

Re: Payments under Relocation Agreement for 3289 Broadway, New York, NY 10027

By our signatures below, we acknowledge that we have received the following check(s) from Kramer Levin Naftalis & Frankel LLP as attorneys for and on behalf of Columbia University, on the date shown below:

(Please circle check(s) received)

(1) Relocation assistance payment of $7,000
(2) Self-moving payment of $2,000

Received:

Date: 10/15/18

Address: 3289 Broadway, New York, NY

Apt. ______
RECEIPT

Re: Payments under Relocation Agreement for 3289 Broadway, New York, NY 10027

By my signature below, I acknowledge that I have received the following check(s) from Kramer Levin Naftalis & Frankel LLP as attorneys for and on behalf of Columbia University, on the date shown below:

(Please circle check(s) received)

(1) Relocation assistance payment of $7,000
(2) Self-moving payment of $2,000

Received:

Date: Oct. 15, 2018

Address: 3289 Broadway, New York, NY

Apt. ______
<table>
<thead>
<tr>
<th>REF #</th>
<th>INV. #</th>
<th>INV. DATE</th>
<th>INV. AMOUNT</th>
<th>INV. DESCRIPTION</th>
<th>AMT. PAID</th>
</tr>
</thead>
<tbody>
<tr>
<td>Apt. 1</td>
<td>10-10-18</td>
<td>7,000.00</td>
<td>7,000.00</td>
<td>KRAMER LEVIN NAFTALIS &amp; FRANKEL LLP</td>
<td>7,000.00</td>
</tr>
<tr>
<td>REF #</td>
<td>INV. #</td>
<td>INV. DATE</td>
<td>INV. AMOUNT</td>
<td>INV. DESCRIPTION</td>
<td>AMT. PAID</td>
</tr>
<tr>
<td>-------</td>
<td>--------</td>
<td>-----------</td>
<td>-------------</td>
<td>-----------------</td>
<td>----------</td>
</tr>
<tr>
<td></td>
<td>Apt. 1</td>
<td>10-10-18</td>
<td>2,000.00</td>
<td></td>
<td>2,000.00</td>
</tr>
</tbody>
</table>

KRAMER LEVIN NAFTALIS & FRANKEL LLP
INTEREST ON LAWYER ACCOUNT (IOLA)
1177 AVENUE OF THE AMERICAS
NEW YORK, NY 10036

Pay: TWO THOUSAND AND 00/100

To The Order Of

Check Date Oct 10, 2018

Amount $2,000.00
<table>
<thead>
<tr>
<th>REF #</th>
<th>INV. #</th>
<th>INV. DATE</th>
<th>INV. AMOUNT</th>
<th>INV. DESCRIPTION</th>
<th>AMT. PAID</th>
</tr>
</thead>
<tbody>
<tr>
<td>Apt. 2</td>
<td>10-10-18</td>
<td>7,000.00</td>
<td></td>
<td></td>
<td>7,000.00</td>
</tr>
</tbody>
</table>

**KRAMER LEVIN NAFTALIS & FRANKEL LLP**

**INTEREST ON LAWYER ACCOUNT (IOLA)**

1177 AVENUE OF THE AMERICAS
NEW YORK, NY 10036

CITIBANK, N.A.
153 EAST 53RD STREET
NEW YORK, NY 10022

**Pay:** SEVEN THOUSAND AND 00/100

**To The Order Of**

**Check Date:** Oct 10, 2018

**Amount:** $7,000.00
KRAMER LEVIN NAFTALIS & FRANKEL LLP

VENDOR:

CHECK NUMBER:

REF# INV. # INV. DATE INV. AMOUNT INV. DESCRIPTION AMT. PAID

Apt. 2 10-10-18 2,000.00

INTEREST ON LAWYER ACCOUNT (IOLA)

1177 AVENUE OF THE AMERICAS
NEW YORK, NY 10036

Pay:

To

The

Order

Of

TWO THOUSAND AND 00/100

CITIBANK, N.A.
153 EAST 53RD STREET
NEW YORK, NY 10022

Check Date
Oct 10, 2018

Amount
$2,000.00

CHECK NO.

[Signature]

[Redacted]

[Redacted]
<table>
<thead>
<tr>
<th>REF #</th>
<th>INV. #</th>
<th>INV. DATE</th>
<th>INV. AMOUNT</th>
<th>INV. DESCRIPTION</th>
<th>AMT. PAID</th>
</tr>
</thead>
<tbody>
<tr>
<td>Apt. 4</td>
<td>10-10-18</td>
<td>7,000.00</td>
<td></td>
<td></td>
<td>7,000.00</td>
</tr>
</tbody>
</table>

**Original Document Printed on Chemical Reactive Paper with Microprinted Border**

**KRAMER LEVIN NAFITALIS & FRANKEL LLP**

**INTEREST ON LAWYER ACCOUNT (IOLA)**

**1177 AVENUE OF THE AMERICAS**

**NEW YORK, NY 10036**

Pay: **SEVEN THOUSAND AND 00/100**

CITIBANK, N.A.

153 EAST 53RD STREET

NEW YORK, NY 10022

Check Date: **Oct 10, 2018**

Amount: **$7,000.00**

**Signature:**

This document contains heat-sensitive ink. Touch or press here - red image disappears with heat.
<table>
<thead>
<tr>
<th>REF #</th>
<th>INV. #</th>
<th>INV. DATE</th>
<th>INV. AMOUNT</th>
<th>INV. DESCRIPTION</th>
<th>AMT. PAID</th>
</tr>
</thead>
<tbody>
<tr>
<td>Apt. 4</td>
<td>10-10-18</td>
<td>2,000.00</td>
<td></td>
<td></td>
<td>2,000.00</td>
</tr>
</tbody>
</table>

Pay: TWO THOUSAND AND 00/100

To The Order Of

Amount $2,000.00
<table>
<thead>
<tr>
<th>REF #</th>
<th>INV. #</th>
<th>INV. DATE</th>
<th>INV. AMOUNT</th>
<th>INV. DESCRIPTION</th>
<th>AMT. PAID</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Apt. 5</td>
<td>10-10-18</td>
<td>7,000.00</td>
<td>Apt. 5</td>
<td>7,000.00</td>
</tr>
</tbody>
</table>

**KRAMER LEVIN NAFTALIS & FRANKEL LLP**

INTEREST ON LAWYER ACCOUNT (IOLA)

1177 AVENUE OF THE AMERICANS

NEW YORK, NY 10036

Pay: SEVEN THOUSAND AND 00/100

To The Order Of

Oct 10, 2018

CITIBANK, N.A.

153 EAST 53RD STREET

NEW YORK, NY 10022

CHECK NO. [redacted]

Amount $7,000.00
<table>
<thead>
<tr>
<th>VENDOR</th>
<th>REF #</th>
<th>INV. #</th>
<th>INV. DATE</th>
<th>INV. AMOUNT</th>
<th>INV. DESCRIPTION</th>
<th>AMT. PAID</th>
</tr>
</thead>
<tbody>
<tr>
<td>Apt. 5</td>
<td></td>
<td>10-10-18</td>
<td></td>
<td>2,000.00</td>
<td></td>
<td>2,000.00</td>
</tr>
</tbody>
</table>

**KRAMER LEVIN NAFTALIS & FRANKEL LLP**

INTEREST ON LAWYER ACCOUNT (IOLA)

1177 AVENUE OF THE AMERICAS
NEW YORK, NY 10036

CITIBANK, N.A.
153 EAST 53RD STREET
NEW YORK, NY 10022

Pay: TWO THOUSAND AND 00/100

To The Order Of

[Signature]

Check Date: Oct 10, 2018

Amount: $2,000.00
<table>
<thead>
<tr>
<th>REF #</th>
<th>INV. #</th>
<th>INV. DATE</th>
<th>INV. AMOUNT</th>
<th>INV. DESCRIPTION</th>
<th>AMT. PAID</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Apt. 6</td>
<td>10-10-18</td>
<td>7,000.00</td>
<td></td>
<td>7,000.00</td>
</tr>
</tbody>
</table>

KRAMER LEVIN NAFTALIS & FRANKEL LLP
INTEREST ON LAWYER ACCOUNT (IOLA)
1177 AVENUE OF THE AMERICAS
NEW YORK, NY 10036

Pay:               SEVEN THOUSAND AND 00/100

To The Order Of    

CITIBANK, N.A.
153 EAST 53RD STREET
NEW YORK, NY 10022

Check Date          Oct 10, 2018

Amount              $7,000.00
Apt. 6 10-10-18 2,000.00

KRAMER LEVIN NAFTALIS & FRANKEL LLP
INTEREST ON LAWYER ACCOUNT (IOLA)
1177 AVENUE OF THE AMERICAS
NEW YORK, NY 10036

Pay: TWO THOUSAND AND 00/100

To The Order Of

Amount $2,000.00
<table>
<thead>
<tr>
<th>REF #</th>
<th>INV. #</th>
<th>INV. DATE</th>
<th>INV. AMOUNT</th>
<th>INV. DESCRIPTION</th>
<th>AMT. PAID</th>
</tr>
</thead>
<tbody>
<tr>
<td>Apt. 7</td>
<td>10-10-18</td>
<td>7,000.00</td>
<td></td>
<td></td>
<td>7,000.00</td>
</tr>
</tbody>
</table>

KRAMER LEVIN NAFTALIS & FRANKEL LLP
INTEREST ON LAWYER ACCOUNT (IOLA)
1177 AVENUE OF THE AMERICAS
NEW YORK, NY 10036

CITIBANK, N.A.
158 EAST 53RD STREET
NEW YORK, NY 10022

Pay: SEVEN THOUSAND AND 00/100

To The Order Of

Check Date: Oct 10, 2018

Amount: $7,000.00
<table>
<thead>
<tr>
<th>REF #</th>
<th>INV. #</th>
<th>INV. DATE</th>
<th>INV. AMOUNT</th>
<th>INV. DESCRIPTION</th>
<th>AMT. PAID</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Apt. 7</td>
<td>10-10-18</td>
<td>2,000.00</td>
<td></td>
<td>2,000.00</td>
</tr>
</tbody>
</table>

**KRAMER LEVIN NAFTALIS & FRANKEL LLP**

**INTEREST ON LAWYER ACCOUNT (IOLA)**

1177 AVENUE OF THE AMERICAS
NEW YORK, NY 10036

**CITIBANK, N.A.**

153 EAST 53RD STREET
NEW YORK, NY 10022

Pay: TWO THOUSAND AND 00/100

To The Order Of [redacted]

Check Date: Oct 10, 2018

Amount: $2,000.00
<table>
<thead>
<tr>
<th>REF #</th>
<th>INV. #</th>
<th>INV. DATE</th>
<th>INV. AMOUNT</th>
<th>INV. DESCRIPTION</th>
<th>AMT. PAID</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Apt. 8</td>
<td>10-10-18</td>
<td>7,000.00</td>
<td></td>
<td>7,000.00</td>
</tr>
</tbody>
</table>

**Pay:** SEVEN THOUSAND AND 00/100

**To The Order Of:**

**Check Date:** Oct 10, 2018

**Amount:** $7,000.00
Apt. 8  10-10-18  2,000.00  2,000.00

Pay:  TWO THOUSAND AND 00/100

To The Order Of

Oct 10, 2018

$2,000.00