# 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>
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<tr>
<td><strong>Total</strong></td>
<td><strong>$222,000.00</strong></td>
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### Exodus HDFC Tenants (602 West 132nd Street)
#### Relocation Payments and Moving Assistance Reimbursements

<table>
<thead>
<tr>
<th>Payee Name</th>
<th>Address</th>
<th>Current Apt #</th>
<th>New Apt #</th>
<th>Relocation Benefit Amount</th>
<th>Moving Expenses Reimbursement</th>
<th>Moving Assistance? (Y/N)</th>
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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 [Name]:

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
<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>
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## Invoice Details

**Vendor No:**

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</table>

**Check Details**

- **Check Number:**
- **Check Amount:** $7,000.00

**Date:** November 29, 2016

**Payee:**

**Account Number:** 50-937213

**Check Amount:** $7,000.00

**Signature:**

On behalf of the Trustees of Columbia University,
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<tr>
<th>Invoice Date</th>
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</table>
COLUMBIA UNIVERSITY
Accounts Payable Office
615 West 131st Street, 3rd Floor
New York, NY 10027

DATE: November 21, 2016
CHECK NUMBER: 213
AMOUNT PAID: $7,000.00
Direct Inquiries To: 212-854-2122
http://finance.columbia.edu/content/finance-service-center

Vendor No: [Redacted]

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$7,000.00

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]

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

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Please detach before depositing check

COLUMBIA UNIVERSITY
IN THE CITY OF NEW YORK
Accounts Payable Office
615 West 131st Street, 3rd Floor
New York, NY 10027

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

CHECK NUMBER: [Redacted]

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

JPMorgan Chase Bank, N.A.
Syracuse, NY

[Signature]

On behalf of the Trustees of Columbia University
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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

$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
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**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
$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
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**Notes:**
- CHECK NUMBER: [Redacted]
- DATE: November 29, 2016
- PAY TO THE ORDER OF: [Redacted]
- CHECK AMOUNT: $2,000.00
- On behalf of the Trustees of Columbia University

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

**Security Features:**
- Hologram
- Watermark

**Disclaimer:**
- Void after 180 days
- Please detach before depositing check

**Website:**
- http://finance.columbia.edu/content/finance-service-center

**Contact:**
- Direct Inquiries To: 212-854-2122
COLUMBIA UNIVERSITY ACCOUNTS PAYABLE OFFICE
615 WEST 131ST STREET, 3RD FLOOR
NEW YORK, NY 10027

DATE: November 29, 2016
CHECK NUMBER: 50-937
AMOUNT PAID: $7,000.00

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

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

EXACTLY $7,000.00

On behalf of the Trustees of Columbia University

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**Check Details:**
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- **Check Date:** November 29, 2016
- **Check Amount:** $7,000.00

**Pay To The Order Of:** [Redacted]

**JPMorgan Chase Bank, N.A.**
Syracuse, NY

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

Direct Inquiries To: 212-854-2122
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Columbia University
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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

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November 29, 2016

**VOID AFTER 180 DAYS**

CHECK AMOUNT

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EXACTLY $7,000.00 DOLLARS AND 00 CENTS

J.P. Morgan Chase Bank, N.A.
Syracuse, NY

On behalf of the Trustees of Columbia University
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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

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>Vendor No:</th>
<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></td>
<td>OGC</td>
<td>$7,000.00</td>
</tr>
</tbody>
</table>

**Totals**

$7,000.00

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**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

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EXACTLY $7,000.00 DOLLARS AND 00 CENTS

JPMorgan Chase Bank, N.A.
Syracuse, NY

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<td></td>
<td>$2,000.00</td>
</tr>
</tbody>
</table>

**TOTALS**

$2,000.00

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**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 ***

PAY TO THE ORDER OF: [Redacted]

EXACTLY $2,000.00 DOLLARS AND 00 CENTS

J.P. Morgan Chase Bank, N.A.
Syracuse, NY

On behalf of the Trustees of
Columbia University
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**TOTALS**

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Please detach before depositing check.

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

CHECK NUMBER: 50-937

Pay to the order of: [redacted]

CHECK AMOUNT: $2,000.00

November 29, 2016

*** VOID AFTER 180 DAYS ***

JP Morgan Chase Bank, N.A
Dysonce, NY

On behalf of the Trustees of Columbia University.
<table>
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**Totals**

$7,000.00
COLUMBIA UNIVERSITY
Accounts Payable Office
615 West 131st Street, 3rd Floor
New York, NY 10027

PAGE: 1 of 1
DATE: November 29, 2016
CHECK NUMBER
AMOUNT PAID: $2,000.00

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

Vendor No: 

<table>
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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 ***

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
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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

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EXACTLY $7,000.00 DOLLARS AND 00 CENT$
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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

On behalf of the Trustees of Columbia University
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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 $7,000.00 DOLLARS AND 00 CENTS

J.P. Morgan Chase Bank, N.A.
Syracuse, NY

On behalf of the Trustees of Columbia University
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*** VOID AFTER 180 DAYS ***

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EXACTLY $7,000.00

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: $2,000.00

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

Vendor No: [redacted]

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|                |                |                    | TOTALS           | $2,000.00  |

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CHECK NUMBER 50-937 213

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

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

PAY TO THE ORDER OF: [redacted]

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

On behalf of the Trustees of Columbia University

[Signature]
COLUMBIA UNIVERSITY
Accounts Payable Office
615 West 131st Street, 3rd Floor
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**COLUMBIA UNIVERSITY Accounts Payable Office**
615 West 131st Street, 3rd Floor
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**Direct Inquiries To: 212-854-2122**
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615 West 131st Street, 3rd Floor
New York, NY 10027

**CHECK NUMBER**
50-937
213

**November 29, 2016**

***VOID AFTER 180 DAYS***

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

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

**JPMorgan Chase Bank, N.A.**
Syracuse, NY

[Signature]

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

DIRECT INQUIRIES TO: 212-854-2122
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CHECK NUMBER [REDACTED]

November 29, 2016

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EXACTLY $2,000 DOLLARS AND 00 CENTS

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

**TOTALS**

$49,000 $14,000 $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)

☐ Relocation assistance payment of $7,000
☐ 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. [Redacted]
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:

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Date: Oct. 15, 2018

Address: 3289 Broadway, New York, NY

Apt. ___________
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(Please circle check(s) received)

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2. Self-moving payment of $2,000

Received: [Redacted]

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
RECEIPT

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

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(2) Self-moving payment of $2,000

Received:

Date: Oct. 15, 2018

Address: 3289 Broadway, New York, NY

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<th>INV. #</th>
<th>INV. DATE</th>
<th>INV. AMOUNT</th>
<th>INV. DESCRIPTION</th>
<th>AMT. PAID</th>
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</thead>
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<td>10-10-18</td>
<td>7,000.00</td>
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<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

Check Date: Oct 10, 2018

Amount: $7,000.00
<table>
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<tr>
<th>REF #</th>
<th>INV. #</th>
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Pay: TWO THOUSAND AND 00/100

Check Date: Oct 10, 2018

To
The
Order
Of

$2,000.00
REF # | INV. # | INV. DATE | INV. AMOUNT | INV. DESCRIPTION | AMT. PAID
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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

Check Date
Oct 10, 2018

Amount
$7,000.00

To
The
Order
Of

CHECK NO.: [redacted]

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