

ONLINE FILING RECEIPT

ENTITY NAME: SIMONS HK PROPERTIES, LLC

DOCUMENT TYPE: ARTICLES OF ORGANIZATION (DOM. LLC)

COUNTY: NEW

FILED:12/03/2013 DURATION:***** CASH#:131203010017 FILE#:131203010017
DOS ID:4494823

FILER:

EXIST DATE

HUBCO INCORPORATION SERVICES
77 EAST JOHN STREET
HICKSVILLE, NY 11801

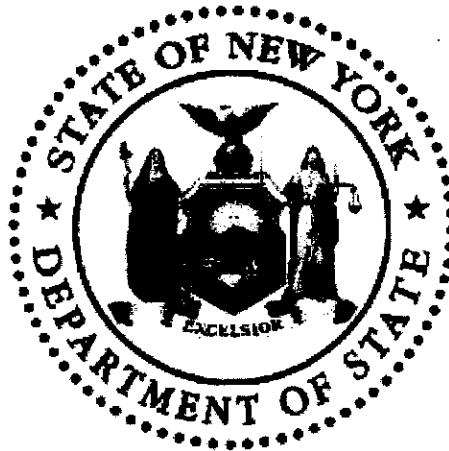
12/03/2013

ADDRESS FOR PROCESS:

THE LIMITED LIABILITY COMPANY
254 FIFTH AVENUE
3RD FLOOR
NEW YORK, NY 10001

REGISTERED AGENT:

CLAUDE SIMON
71 TONJES RD.
CALICOON, NY 12723



The limited liability company is required to file a Biennial Statement with the Department of State every two years pursuant to Limited Liability Company Law Section 301. Notification that the Biennial Statement is due will only be made via email. Please go to www.email.ebiennial.dos.ny.gov to provide an email address to receive an email notification when the Biennial Statement is due.

SERVICE COMPANY: HUBCO-29
SERVICE CODE: 29

FEE: 210.00
FILING: 200.00
TAX: 0.00
PLAIN COPY: 0.00
CERT COPY: 10.00
CERT OF EXIST: 0.00

PAYMENTS 210.00
CHARGE 0.00
DRAWDOWN 210.00

534 West 42nd Street Condo Association

c/o Silverstone Property Group
825 Third Avenue 37th Floor
New York, NY 10022



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Claude Simon

**534 West 42nd Street
8
New York, NY 10036**

Account : 534cond - 8 - t0002551

Date : 06/20/14

Payment : \$ _____

Make Check Payable To: 534 West 42nd Street Condo Association

Date	Description	Charges			Payments	Balance
	Balance Forward					0.00
07/01/14	Common Charges (07/2014)			2,396.23		2,396.23
	Current	30 Days	60 Days	Over 90	Current Owed	
	2,396.23	0.00	-2,396.23	2,396.23	2,396.23	

7/10/14
d #1021

Rent is due on the 1st of the month, rent received after the 10th of the month will be subject to a late fee.

Resident Statement

Friday, June 20, 2014



Property Tax Bill
Quarterly Statement
Activity through June 06, 2014



Owner name: SIMONS HK PROPERTIES, LLC
Property address: 534 W. 42ND ST. APT. 8
Borough, block & lot: MANHATTAN (1), 01070, 1108

Mailing address:
SIMONS HK PROPERTIES, LLC
C/O CLAUDE SIMON
71 TONJES RD.
CALLICOON, NY 12723-5729

Outstanding Charges	\$0.00
New Charges	\$3,311.12
Amount Due	\$3,311.12

Please pay by July 1, 2014

6/27/14
OK 6/10/14

Visit us at nyc.gov/finance or call 311 for more information.



Billing Summary		
Amount	Activity Date	Due Date
\$0.00		
Finance-Property Tax		
\$3,311.12		07/01/2014
Total amount due		
\$3,311.12		
Outstanding charges including interest and payments		
Finance-Property Tax		
\$3,311.12		10/01/2014
Finance-Property Tax		
\$3,311.12		01/01/2015
Finance-Property Tax		
\$3,311.12		04/01/2015
Total tax year charges remaining		
\$9,933.36		
If you want to pay everything you owe by July 1, 2014 please pay		
\$13,112.03		
If you pay everything you owe by July 1, 2014, you would save:		
\$132.45		



Account Number: 3026340968
Invoice Date: 01/20/14
Invoice Number: 0011388906

Invoice - CNA Direct

INVOICE SUMMARY

Previous Balance 12/20/13	\$505.76
Payment/Adjustment	\$0.00
Balance Forward - Due Now	\$505.76
New Charges - Due Now	\$178.73
Total Amount Due	\$684.49

Agent/ CMS LLC
Broker: MASSAPEQUA, NY
516-799-4200

Billing Questions: 877-276-7507
Mon-Fri 7:00am - 7:00pm Central Time

000167



SIMONSHK PROPERTIES LLC
534 W 42ND ST
NEW YORK NY 10036-6204

NEW CHARGES SUMMARY - Due Now

COVERAGE	COUNT	PAST DUE	NEW CHARGES	AMOUNT DUE	ACCOUNT BAL
General Liability	1	\$505.76	\$151.73	\$657.49	\$1,416.11
Account Fees	-	\$0.00	\$27.00	\$27.00	\$27.00
Totals		\$505.76	\$178.73	\$684.49	\$1,443.11

Unpaid premiums for which CNA has no written evidence of dispute will be subject to cancellation for non-payment of premiums. If you have any questions about your invoice, please call 877-276-7507 or visit www.cna.com/cnadirect for account terms and conditions.

If you would like to pay your entire account balance, including future installments of \$758.62, pay \$1,443.11.

IMPORTANT NOTICE - PAST DUE

Your account is now past due. As a result CNA will issue Direct Notice Of Cancellation on all currently effective policies that are past due. Receipt of your payment after policies have cancelled will not automatically result in reinstatement. In the event of cancellation you must contact your Agent at the phone number above to make a formal request before reinstatement of cancelled policies will be considered.

This invoice includes policies or transactions processed as of 01/20/14. Any policies or transactions processed after this date will appear on future invoices.

Ob #1014 \$590.33
4/7/14

Continental Casualty Company serves as the payment agent for the underwriting company that issued your policy. CNA is the registered trademark of CNA Financial Corporation.

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\$590.33
4/11/14

Past due total of \$505.76 is due and included in the totals above.
If you would like to pay your entire account balance, including future installments of \$758.62, pay \$1,443.11.

COVERAGE	POLICY/TRANS	EFF DATE	DESCRIPTION	AMOUNT DUE \$	ACCOUNT BAL \$
CNA	5094884944	12/11/13	Continental Casualty	657.49	1,416.11
Connect					
Past Due	New Business	12/11/13	Catch-up Bill	354.03	
Past Due	New Business	12/11/13	Installation 02 of 08	151.73	
	New Business	12/11/13	Installation 03 of 08	151.73	
Account	Fees	01/20/14		27.00	27.00
	Fee	01/20/14	Installation Fee	7.00	
	Fee	01/20/14	Late Fee	20.00	
				\$684.49	\$1,443.11
Totals					

Agent/ CMS LLC
Broker: 95 GRAND AVENUE
MASSAPEQUA NY 11758-4905
516-799-4200

BILLING DETAIL - Due Now

Invoice Number: 0011388906
SIMONSHK PROPERTIES LLC
Mon-Fri 7:00am - 7:00pm Central Time
Billing Questions: 877-276-7507
Account Number: 3026340968
Invoice Date: 01/20/14
ST. LOUIS MO 63179-0094
PO BOX 790094

