



Town of Dover Finance Office

Tabor Wing House

126 East Duncan Hill Road
Dover Plains, NY 12522

(845) 877-4272

(845) 877-4273 fax

March 6, 2007

Russell A. Mohr
Dover Knolls Development Co.11, LLC
377 Oak Street, Suite 110
P.O. Box 739
Garden City, New York 11530

Re: The Knolls of Dover: 7059-00-555750, 7159-00-162702 & 7059-00-502949
Knolls of Dover E&S Control Permit for Remediation &
Knolls of Dover E&S Control Permit for Future Well Drilling Remediation

Dear Mr. Mohr,

We are in receipt of your letter dated March 1, 2007, along with the check in the amount of \$3,500.00. Please be advised, in the above referenced project accounts there are outstanding fees:

- 1- Escrow on Chapter 65 Remediation project balance- \$ 3,710.99
- 2- Escrow on Chapter 65 Future Well Drilling balance- \$ 1,128.96
- 3- payment in settlement of alleged code violations- \$ 3,500.00
- 4- Performance Bond for Future Well Drilling Permit under Chapter 65 of the Dover Code \$ 20,000.00
- 5- Performance Bond for Remedial Activities under Chapter 65 of the Dover Code \$ 20,000.00

As you have labeled the \$ 3,500.00 check as "in payment of all outstanding fees," please be advised that we will not be cashing this check until we have received some communication from you as to how you would like the \$ 3,500.00 applied toward the above outstanding fees.

Sincerely,

Town Of Dover
Finance Department

c. Planning Board File