



Town of Dover Finance Office

Tabor Wing House Town Hall Annex

3128 Route 22
Dover Plains, NY 12522

(845) 877-4272
(845) 877-4273 fax

February 1, 2007

Dover Knolls Development Company II, LLC
377 Oak Street
Garden City New York 11530

Attn: Erica Sims

Re: The Knolls of Dover – MC Overlay District Zoning Amendment Application
Escrow Account

Dear Ms. Sims:

Attached is a current statement of your Dover Knolls escrow account # 93.572. Please note that your last payment in the amount of \$25000.00 was received on November 21, 2006. Your balance has dropped below \$25,000.00 and as per the Escrow Agreement dated April 6, 2006; you are required to remit an additional \$25,000.00 within fifteen business days of receipt of this notice. Thank you for your attention to this matter.

Sincerely,

R Cimino

Rosalind Cimino
Finance Department

/attachments

C. Dover Town Board
S. LaFrance – Rapport Meyers
Application file