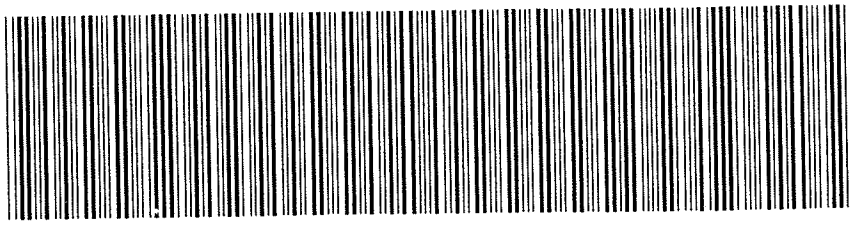


NYC DEPARTMENT OF FINANCE
OFFICE OF THE CITY REGISTER



2007121200262000003PDC46

PAYMENT COVER PAGE

PAGE 1 OF 1

Transaction No.: 2007121200262

Document Date: 11-30-2007

Preparation Date: 12-12-2007

PRESENTER:

TITLEASSOCIATES - PICK-UP/REALTY SKYLINE
AS AGENT FOR STEWART TITLE
825 THIRD AVENUE - TA07(06)706
NEW YORK, NY 10022
212-758-0050
royce.berliner@brsonline.com

RETURN TO:

JENNIFER COUGHLIN, ESQ.
SIVE, PAGET & RIESEL, P.C.
460 PARK AVENUE, SUITE 10TH FLOOR
NEW YORK, NY 10022

Document ID: 2007121200262001
EASEMENT

Fees	\$	285.00	
Taxes	\$	0.00	
	\$	285.00	Document Total

Document ID: 2007121200262002
EASEMENT

Fees	\$	285.00	
Taxes	\$	0.00	
	\$	285.00	Document Total

Document ID: 2007121200262003
EASEMENT

Fees	\$	295.00	
Taxes	\$	0.00	
	\$	295.00	Document Total
	\$	865.00	Transaction Total
	\$	0.00	Amount Paid
	\$	865.00	Balance Due



865.00

Citibank, Delaware
One Penns Way
New Castle, DE 19720

62-20/311

Check # 811704

Stewart Title Insurance Co.

300 East 42nd Street
10th Floor
New York, NY 10017

Check Date

12/12/2007

Check Amount

*****\$865.00

Eight Hundred Sixty-Five and 00/100-----

PAY TO THE NYC Department of Finance
ORDER OF

Authorized Signature

⑈811704⑈ ⑆031100209⑆ 38671766⑈

RECEIPT : QN030033049

DEPARTMENT OF FINANCE
QUEENS PAYMENT CENTER
144-06 94TH AVENUE
JAMAICA
1ST FLOOR

12/13/2007 10:37:57 AM
1 SALE ITEM

CASHIER: NYC1804
TOTAL DUE: \$865.00

ITEM DESCRIPTION	TOTAL
=====	=====
9500 ACRIS Recording Fees and Taxes Tran ID 2007121200262000003PDC46	\$865.00

ACR SUBTOTAL:	\$865.00
SUBTOTAL:	\$865.00
TAX:	\$0.00
TOTAL DUE:	\$865.00

1 PAYMENT ITEM Business Check 811704	\$865.00
---	----------

TOTAL DUE:	\$865.00
AMOUNT RECEIVED:	\$865.00

=====

THANK YOU