**FILL OUT ALL SECTIONS OF THIS FORM BEFORE FILING WITH THE COUNTY CLERK
AND FIDUCIARY CLERK/COURT – MUST BE COMPLETED WITHIN 30 DAYS OF SALE**
If this is an E-Filed case, upload this form to NYSCEF as a "Foreclosure Action Surplus Monies Form"

FORECLOSURE ACTION SURPLUS MONIES FORM

SUPREME COURT/COUNTY COURT OF THE STATE OF NEW YORK:

COUNTY OF Queens

U.S. BANK TRUST NATIONAL ASSOCIATION, NOT IN ITS INDIVIDUAL CAPACITY BUT SOLELY AS OWNER TRUSTEE FOR RCAF ACQUISITION TRUST

Plaintiff,

-against-

CP HOUSE PROJECT LLC, ALEXANDER PAVLOVSKY, THE CITY NEW YORK ENVIRONMENTAL CONTROL BOARD

Defendant.

Index No. 708869/2023

MORTGAGED PROPERTY:
122-15 9th Avenue
College Point, NY 11356

COUNTY: Queens
SBL #: Block 3964 Lot 28
Sale Date: January 16,2026

A. To be completed by the Referee

1. Final Judgment Amount per Judgment: $ 1,399,155.29

2. Adjusted Judgment Amount (Upset Price): $ 1,587,414.39
   (This is the total amount due to the bank after post-sale disbursements, fees, taxes, utilities, etc.)

3. Sale Price: $ 845,000
   (To calculate if there is a surplus, subtract the higher of line 1 or line 2 from line 3 and enter any surplus on line 4)

4. Surplus Amount (enter $0.00 if no surplus) $ _____
   If there are surplus funds, attach proof/receipt that the surplus amount was deposited with the Treasurer, Comptroller, Commissioner of Finance, Clerk of Court, etc.

Referee's TOTAL compensation awarded/fees earned in this matter: $ 750.00

Referee Name: Scott H. Siller, Esq.   Telephone: 516-644-6769
Address: 706 Equestrian Way, Westbury, NY 11590
Email: Scotthsesq@aol.com   Signature/Date: X _____ 1/16/26
If plaintiff is also the purchaser, complete both B. and C.

B. To be completed by Plaintiff's Rep.
Name: Gross Polowy LLC
Address: 1775 Wehrle Drive, Suite 100, Williamsville, NY 14221
Telephone: (716) 204-1700
Email: info@grosspolowy.com
Signature/Date: _____ 1/16/26

C. To Be Completed by Purchaser
Name: Plaintiff
Address: _____
Telephone: _____
Email: _____
Signature/ Date: _____

Additional Copies of this Form can be found at *https://www.nycourts.gov/forms/foreclosure/*

Rev. 12/19