

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 New York

PS FUNDING, INC.

Index No. 850143/2021

Plaintiff,

-against-

236 West E&P LLC, Esley Porteous,

Defendant.

MORTGAGED PROPERTY:

235 West 136th Street,
New York, NY 10030

COUNTY: New York

SBL #: Block 1942, Lot 116

Sale Date: 4/2/2025 at 2:15 pm

A. To be completed by the Referee

- Final Judgment Amount per Judgment: \$ 2,250,292.26
- Adjusted Judgment Amount (Upset Price): \$ 900,000.00
(This is the total amount due to the bank after post-sale disbursements, fees, taxes, utilities, etc.)
- Sale Price: \$ 1,000
(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)
- Surplus Amount (enter \$0.00 if no surplus) \$ 0.00
**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:

\$ 1,450.00

Referee Name: Georgia Papazis, Esq.

Telephone: 316-603-9987

Address: 60 Centre Street, New York, NY

Email: georgia.papazis@gmail.com

Signature/Date: [Signature] 4/2/25

*If plaintiff is also the purchaser, complete both B. and C.

B. To be completed by Plaintiff's Rep.

Name: John W. Keefe

Address: One Battery Park Plaza, Suite 210
New York, NY 10004

Telephone: 917-764-4753

Email: [Signature]

Signature/Date: [Signature]

C. To Be Completed by Purchaser

Name: _____

Address: _____

Telephone: [Signature]

Email: _____

Signature/ Date: _____

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