

Santarcangelo Law, LLC

80 Park Street, Suite 2A
MONTCLAIR, NJ 07042

INVOICE

Invoice # 1278
Date: 11/16/2021
Due Upon Receipt

Township of Montclair
205 Claremont Avenue
Montclair, New Jersey 07042

TOWNSHIP OF MONTCLAIR-Vacant/Abandoned Property-00021

Vacant/Abandoned Property

Type	Attorney	Date	Description	Quantity	Rate	Total
Service	JMS	11/16/2021	Montclair Lien - Flat Fee: 6 Park Terrace Brush and Grass Lien - #1	1.00	\$80.00	\$80.00
Service	JMS	11/16/2021	Montclair Lien - Flat Fee: 6 Park Terrace Brush and Grass Lien - #2	1.00	\$80.00	\$80.00
Service	JMS	11/16/2021	Montclair Lien - Flat Fee: 6 Park Terrace Brush and Grass Lien - #3	1.00	\$80.00	\$80.00
Service	JMS	11/16/2021	Montclair Lien - Flat Fee: 155 Highland Avenue Brush and Grass Lien	1.00	\$80.00	\$80.00
Service	JMS	11/16/2021	Montclair Lien - Flat Fee: 22 Ward Place Brush and Grass Lien	1.00	\$80.00	\$80.00
Service	JMS	11/16/2021	Montclair Lien - Flat Fee: 257 Upper Mountain Avenue Brush and Grass Lien	1.00	\$80.00	\$80.00
Service	JMS	11/16/2021	Montclair Lien - Flat Fee: 517 Park Street Avenue Brush and Grass Lien	1.00	\$80.00	\$80.00
Service	JMS	11/16/2021	Montclair Lien - Flat Fee: 105 Upper Mountain Avenue Brush and Grass Lien	1.00	\$80.00	\$80.00
Service	JMS	11/16/2021	Montclair Lien - Flat Fee: 82 Cooper Avenue Brush and Grass Lien	1.00	\$80.00	\$80.00
Service	JMS	11/16/2021	Montclair Lien - Flat Fee: 195 Glenridge Avenue Brush and Grass Lien	1.00	\$80.00	\$80.00
Total						\$800.00

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1275	11/04/2021	\$5,201.15	\$0.00	\$5,201.15

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1278	11/16/2021	\$800.00	\$0.00	\$800.00

Outstanding Balance	\$6,001.15
Total Amount Outstanding	\$6,001.15

Please make all amounts payable to: Santarcangelo Law, LLC

Payment is due upon receipt.