

Santarcangelo Law, LLC

80 Park Street, Suite 2A
MONTCLAIR, NJ 07042

INVOICE

Invoice # 1243
Date: 08/06/2021
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
Expense	JMS	03/01/2021	Reimbursable expenses: Business Entity Search - 48 Walnut Street, LLC (48 Walnut Street)	1.00	\$6.25	\$6.25
Expense	JMS	03/01/2021	Reimbursable expenses: Business Entity Search - 5 Laurel PI Et LLC (5 Laurel Place)	1.00	\$6.25	\$6.25
Expense	JMS	03/01/2021	Reimbursable expenses: Montclair - 6 Oakcroft - Business Entity Search - Income One LLC	1.00	\$6.25	\$6.25
Expense	JMS	03/01/2021	Reimbursable expenses: Statement for Docketing - 22 Ward - 0713-SC-16592	1.00	\$35.00	\$35.00
Service	JMS	07/01/2021	Review and Respond to Correspondence; Discussion with DC Wilde; Call with Carmine Davino	1.30	\$160.00	\$208.00
Expense	JMS	07/01/2021	Reimbursable expenses: 22 Ward Mailing - Notice of Hearing - First Class and Certified RRR	1.00	\$7.55	\$7.55
Service	JMS	07/02/2021	Review and Respond to Correspondence; Discussion with James Vnencak, Discussion with DC Wilde; Court Preparation	3.52	\$160.00	\$563.20
Service	JMS	07/06/2021	Review and Respond to Correspondence; Discussions with Carmine Davino and James Vnencak	1.00	\$160.00	\$160.00
Service	JMS	07/07/2021	Court Appearance; Discussions with James Vnencak and Carmine Davino, Jr.	2.14	\$160.00	\$342.40
Service	JMS	07/08/2021	Review and Respond to Correspondence; Discussion with Carmine Davino and James Vnencak; Discussion with Christian	3.81	\$160.00	\$609.60

			Ohem, Esq. (JGA Development/257 Upper Mountain); John Boehler, Esq. (291 Claremont);			
Service	JMS	07/09/2021	Vacant Property Meeting with Carmine Davino and James Vnencak; Call with Andrew Taddei (130-2 Walnut);	4.28	\$160.00	\$684.80
Service	JMS	07/12/2021	Review and Respond to Correspondence; Discussion with Carmine; Discussion with Scott Kern (23 Ward)	1.21	\$160.00	\$193.60
Service	JMS	07/13/2021	Draft Order (108 Elm); Review and Respond to Correspondence	0.82	\$160.00	\$131.20
Service	JMS	07/15/2021	Review and Respond to Correspondence; Discussion with James Vnencak, Carmine Davino, DC Wilde; 7-21 Court Preparation	3.42	\$160.00	\$547.20
Service	JMS	07/16/2021	Discussion with James Vnencak; 7/21 Court Preparation; Review and Respond to Correspondence; Discussion with DC Wilde	4.37	\$160.00	\$699.20
Service	JMS	07/19/2021	Discussion with Gary Goodman, Review and Respond to Correspondence;	0.65	\$160.00	\$104.00
Service	JMS	07/20/2021	Discussion with Carmine Davino; James Vnencak; Gary Goodman; Review and Respond to Correspondence;	3.21	\$160.00	\$513.60
Service	JMS	07/21/2021	Court Appearances; Discussion with James Vnencak; Discussion with Alan Trembulak, Esq. (268 No. Mountain); Review and Respond to Correspondence; Call with David Woods, Esq. (21 Wilfred);	6.17	\$160.00	\$987.20
Expense	JMS	07/21/2021	Reimbursable expenses: Docketing Order - 22 Ward Place	1.00	\$35.00	\$35.00
Service	JMS	07/22/2021	Discussion with DC Wilde; Carmine Davino and James Vnencak; Review and Respond to Correspondence	0.76	\$160.00	\$121.60
Service	JMS	07/23/2021	Discussion James Vnencak; Discussion with Will Rosario (103 Maple)	0.79	\$160.00	\$126.40
Service	JMS	07/26/2021	Review and Respond to Correspondence; Discussion with Carmine Davino;	1.53	\$160.00	\$244.80
Service	JMS	07/27/2021	Review and Respond to Correspondence; Discussion with Carmine Davino; James Vnencak; Discussion with Chief Herrmann; FO Catania;	4.44	\$160.00	\$710.40
Service	JMS	07/28/2021	Court Appearance; Discussion with Chief Herrmann; Carmine Davino, James Vnencak; Follow-up; Review and Respond to Correspondence; Discussion with Lucas	4.33	\$160.00	\$692.80

			Sambrook (22 Ward); Louis Salerno, Esq. (18 Maple)			
Expense	JMS	07/28/2021	Reimbursable expenses: 22 Ward First Class and Certified Mail RRR - Notice of Order	1.00	\$7.55	\$7.55
Service	JMS	07/29/2021	Review and Respond to Correspondence; Discussion with Sarah Elia, Esq. (22 Ward); Discussion with Carmine Davino; Discussion with Christian Ohem, Esq. (JGA Properties)	2.48	\$160.00	\$396.80
					Total	\$8,140.65

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1243	08/06/2021	\$8,140.65	\$0.00	\$8,140.65
Outstanding Balance				\$8,140.65
Total Amount Outstanding				\$8,140.65

Please make all amounts payable to: Santarcangelo Law, LLC

Payment is due upon receipt.