CME ASSOCIATES
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Project: CREATIVE CONCEPTS LANDSCAPING, - 606 MT. PLEASANT AVE
PO BOX 6004
WEST CALDWELL, NJ 07007

Amount Authorized - $7002.50 - 1 INSTALLMENT ONLY
Account No. 12-6770-00-8000-005

Funds Available	Payment Amount	Invoice No.	Invoice Date	Additional	Total Expended	Balance Remaining
$7,002.50	$144.00	361386	9/19/2024	$0.00	$144.00	$6,858.50
$6,858.50	$144.00	365351	11/15/2024	$0.00	$288.00	$6,714.50
$6,714.50	$71.00	375744	4/29/2025	$0.00	$359.00	$6,643.50
$6,643.50	$260.00	402284	7/28/2026	$0.00	$619.00	$6,383.50
$6,383.50	$219.00	403538	8/14/2026	$0.00	$838.00	$6,164.50

$6,164.50 Remainder to be returned by Resolution