

UCC-1 Form

FILER INFORMATION

Full name: **DON GRILLO**

Email Contact at Filer: **GREENGUY18@ICLOUD.COM**

SEND ACKNOWLEDGEMENT TO

Contact name: **GREEN ENVIRONMENT LANDSCAPING**

Mailing Address: **1244 PRESIDENT AVE.**

City, State Zip Country: **FALL RIVER, MA 02720 USA**

DEBTOR INFORMATION

Org. Name: **PHOENIX PROPERTY MANAGEMENT, INC**

Mailing Address: **250 CENTERVILLE RD BLDG E11**

City, State Zip Country: **WARWICK, RI 02886-4393 USA**

SECURED PARTY INFORMATION

Org. Name: **GREEN ENVIRONMENT LANDSCAPING CORPORATION**

Mailing Address: **1244 PRESIDENT AVE**

City, State Zip Country: **FALL RIVER, MA 02720 USA**

TRANSACTION TYPE: STANDARD

COLLATERAL

SNOW REMOVAL SERVICES WERE PROVIDED AND THEY HAVE NOT BEEN PAID FOR. DOCUMENTATION IS ATTACHED.

1 of 1

Invoice/estimate



(401)215-3663
greenguy18@icloud.com
www.greenenvironmentlandscaping.com

BILL TO
Eagle III Apartments

INVOICE/ESTIMATE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1117	02/09/2021	\$3,000.00	02/09/2021	Due on receipt	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/07/2021	Professional Snow Management	15 inches of snow at \$100 a inch. \$3000 due for this storm. Charged for two buildings not all 3.	2	1,500.00	3,000.00

BALANCE DUE **\$3,000.00**

Weather may be a factor and disrupt our workdays. Unfortunately as a result, this may push back the initial completion date of your job. We apologize for any inconvenience and we hope you take this into consideration. We will do our best to communicate throughout the entire job process, especially during unexpected delays or any additional hours/charges.