

Manna & Associates, LLC
Phone: 201-991-7111 Fax 201-991-7116
PO Box 1117 Kearny, NJ 07032

Mechanic's Liens for NY

NYC Single Family House, Multi Family or Commercial Buildings non-public (Manhattan, Brooklyn, Queens, Bronx, and Westchester.	\$285.00
Liens in Nassau County (First Block Only)	\$345.00
Liens in Staten Island and Suffolk County (First Lot only)	\$325.00
Public Lien	\$325.00

Extension of Liens in New York

Lien Extensions for Manhattan, Brooklyn, Queens, Bronx, Westchester, Staten Island and Public Liens ** (Multi-family & Commercial Only) **	\$150.00
Lien Extension (Multi-family and commercial) (in Nassau (1st Block Only), Suffolk (1st Lot Only)	\$225.00

Satisfaction of Liens in New York

Lien Release - Five Boroughs, Westchester & Suffolk (1st Lot only) & Public Liens	\$75.00
Lien Release (Nassau - First Block Only)	\$150.00

Four certified mails are included with your lien. Additional certified mail are \$15.00 each.

Additional fee will apply for multiple blocks in Nassau County.

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Construction Liens for NJ

NJ Construction Lien (Commercial)	\$285.00
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Notice of Unpaid Balance (NUB) (1,2,3 Family or Condos) & Arbitration filing (if applicable) - this fee includes arbitration through mail only	\$550.00
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Public Lien	\$325.00
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Discharge Liens in New Jersey

Lien Discharge	\$95.00
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Discharge Notice of Unpaid Balance (NUB)	\$85.00
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Discharge Notice of Unpaid Balance (NUB) and Lien Release (Combined)	\$150.00
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Our prices are subject to change since filing fees are not governed by our office. Our fees do not include overnight service. If you require an overnight service, please provide an account number for the overnight.

Four certified mails are included with your lien. Additional certified mail are \$15.00 each.

Additional fee may apply for multiple lots.

We file liens in other states. Call us for requirements and prices.

Bond Claims	\$285.00
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Collection Rates and Terms:

All collections cases over \$5,000.01 will be billed at a rate of 22% of the collected amount.

All collections cases from \$500.01 up to and including \$5000.00 will be billed at a rate of 27% of the collected amount.

All collection cases of \$500.00 and under will be billed at a rate of 30% of the collected amount.

Terms of Service

Once you send a collection to our office we are entitled to the fee at the time the money is collected, even if the amount collected is sent directly to your office or if the debtor contacts you directly and pays your office. Any collections sent to our office may not be retracted, put on hold, canceled or deferred from our office in any way. Any collections sent to Manna & Associates, LLC are applicable to the percentages listed above regardless of when or where payment comes in or how the payment is obtained. For this reason, it is very important that you make sure this debt is not paid before sending it to our office. In addition, once sending this collection to our office, do not have contact with the debtor. If you are contacted by the debtor, refer him to our office. Any contact you have with the debtor may undermine our efforts and may cause you to get less than what you are entitled to.

NO COLLECTION WILL BE SETTLED FOR LESS THAN THE PRINCIPAL AMOUNT WITHOUT YOUR APPROVAL IN ADVANCE.

The percentages quoted on our rates page are for the amounts collected, and do not refer to the amounts owed. Matters of legal issue are solely at your discretion; however, once you request that court paperwork be filed, the extra costs quoted below will be billed to you, even if the case is settled prior to the hearing date. Our

Collections Requiring Attorney Assistance - Any case that requires attorney assistance, if you choose to use one and if attorney is willing and available, will be billed by the suggested attorney at the current discounted rate (for Manna customers) that he/she charges, plus out of pocket expenses payable in advance (such as court fees, etc.). Manna & Associates LLC will attempt to find a lawyer for your case. The fee for Manna & Associates will then switch to \$75.00 per hour instead of the percentage listed above as we assist the lawyer on the case (regardless of the lawyer you choose). This should reduce the attorney's bill to you as Manna & Associates LLC may perform the minor leg work instead of the lawyer and/or provide useful information to him/her.

All invoices that have not been paid 30 days after the invoice date are subject to 1.5% finance charge with a minimum finance charge of \$25 per month and may hold up or decrease payments to your office. Please make your payment on time. We provide liens and collections in other areas of the US, please call us for a quote.

Our company is a debt collection agency, not a law firm, any service we provide is not a legal service.

If you feel you need an attorney, we can contact one for you.

Thank you for choosing Manna & Associates LLC for your collection needs.

Manna & Associates LLC

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