

ATLANTIC CITY HOUSING AUTHORITY
All Paid Invoice Listing - Vendor VN00004811
EXE

Vendor #	Vendor Name	Alloc.Detail	Invoice #	Inv. Date	Check Date	Alloc. %	Check #	Alloc. Amt.	Disc. %	Invoice Amt	Alloc. Disc.	Disc. Amt	Alloc. Net	Net Amt
VN00004811	MANFREDI ESQ., P.C.,		909	07/09/2019	07/23/2019		0000042019		0.00	1,215.00		0.00		1,215.00
VN00004811	MANFREDI ESQ., P.C.,		1056	01/22/2020	01/30/2020		0000044317		0.00	2,904.00		0.00		2,904.00
VN00004811	MANFREDI ESQ., P.C.,		1615	05/02/2022	06/15/2022		0000052322		0.00	10,305.00		0.00		10,305.00
VN00004811	MANFREDI ESQ., P.C.,		1627	06/03/2022	06/23/2022		0000052422		0.00	12,733.50		0.00		12,733.50
VN00004811	MANFREDI ESQ., P.C.,		1272	02/03/2021	02/26/2021		0000048116		0.00	10,377.00		0.00		10,377.00
VN00004811	MANFREDI ESQ., P.C.,		1089	03/06/2020	03/13/2020		0000044940		0.00	964.50		0.00		964.50
VN00004811	MANFREDI ESQ., P.C.,		1154	06/30/2020	07/16/2020		0000045925		0.00	1,417.50		0.00		1,417.50
VN00004811	MANFREDI ESQ., P.C.,		1185	08/14/2020	09/09/2020		0000046283		0.00	5,242.90		0.00		5,242.90
VN00004811	MANFREDI ESQ., P.C.,		1200	09/23/2020	10/13/2020		0000046868		0.00	3,649.40		0.00		3,649.40
VN00004811	MANFREDI ESQ., P.C.,		1231	11/16/2020	12/08/2020		0000047299		0.00	5,160.00		0.00		5,160.00
VN00004811	MANFREDI ESQ., P.C.,		1249	12/22/2020	01/19/2021		0000047761		0.00	6,016.50		0.00		6,016.50
VN00004811	MANFREDI ESQ., P.C.,		1291	03/12/2021	03/12/2021		0000048457		0.00	12,255.00		0.00		12,255.00
VN00004811	MANFREDI ESQ., P.C.,		1315	03/31/2021	03/31/2021		0000048778		0.00	15,495.00		0.00		15,495.00
VN00004811	MANFREDI ESQ., P.C.,		1335	05/10/2021	05/10/2021		0000048897		0.00	13,335.00		0.00		13,335.00
VN00004811	MANFREDI ESQ., P.C.,		1349	06/02/2021	06/04/2021		0000049090		0.00	22,924.50		0.00		22,924.50
VN00004811	MANFREDI ESQ., P.C.,		1366	07/07/2021	07/23/2021		0000049602		0.00	26,545.76		0.00		26,545.76
VN00004811	MANFREDI ESQ., P.C.,		1389	08/05/2021	08/24/2021		0000049876		0.00	16,079.22		0.00		16,079.22
VN00004811	MANFREDI ESQ., P.C.,		1407	09/07/2021	09/30/2021		0000050152		0.00	18,585.00		0.00		18,585.00
VN00004811	MANFREDI ESQ., P.C.,		1425	10/05/2021	10/28/2021		0000050437		0.00	15,720.00		0.00		15,720.00
VN00004811	MANFREDI ESQ., P.C.,		1452	11/03/2021	12/03/2021		0000050735		0.00	6,195.00		0.00		6,195.00
VN00004811	MANFREDI ESQ., P.C.,		1482	12/08/2021	01/10/2022		0000050997		0.00	4,920.00		0.00		4,920.00
VN00004811	MANFREDI ESQ., P.C.,		1506	01/06/2022	02/25/2022		0000051548		0.00	5,475.00		0.00		5,475.00
VN00004811	MANFREDI ESQ., P.C.,		1530	02/04/2022	02/25/2022		0000051548		0.00	9,135.00		0.00		9,135.00
VN00004811	MANFREDI ESQ., P.C.,		1522	03/07/2022	05/04/2022		0000052009		0.00	11,010.00		0.00		11,010.00
VN00004811	MANFREDI ESQ., P.C.,		1577	04/06/2022	05/04/2022		0000052009		0.00	16,965.00		0.00		16,965.00
VN00004811	MANFREDI ESQ., P.C.,		1664	07/07/2022	07/25/2022		0000052632		0.00	15,855.00		0.00		15,855.00
VN00004811	MANFREDI ESQ., P.C.,		1686	08/05/2022	09/02/2022		0000052851		0.00	21,555.00		0.00		21,555.00
VN00004811	MANFREDI ESQ., P.C.,		1706	09/08/2022	11/04/2022		0000053253		0.00	14,865.00		0.00		14,865.00
VN00004811	MANFREDI ESQ., P.C.,		1725	10/06/2022	11/04/2022		0000053253		0.00	10,485.00		0.00		10,485.00
VN00004811	MANFREDI ESQ., P.C.,		1743	11/02/2022	11/04/2022		0000053253		0.00	9,990.00		0.00		9,990.00
VN00004811	MANFREDI ESQ., P.C.,		1777	12/06/2022	01/06/2023		0000053577		0.00	11,310.00		0.00		11,310.00
VN00004811	MANFREDI ESQ., P.C.,		November	01/27/2023	01/27/2023		0000053709		0.00	17,565.00		0.00		17,565.00
VN00004811	MANFREDI ESQ., P.C.,		INV#1822	02/09/2023	02/09/2023		0000053868		0.00	28,075.27		0.00		28,075.27

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VN00004811	MANFREDI ESQ., P.C.,		1849	01/01/2023	03/28/2023		0000054243		0.00	21,907.56		0.00		21,907.56
VN00004811	MANFREDI ESQ., P.C.,		1865	04/04/2023	04/06/2023		0000054342		0.00	28,051.26		0.00		28,051.26
VN00004811	MANFREDI ESQ., P.C.,		1897	05/03/2023	05/04/2023		0000054567		0.00	16,950.00		0.00		16,950.00
VN00004811	MANFREDI ESQ., P.C.,		1948	06/06/2023	06/23/2023		0000054974		0.00	28,305.00		0.00		28,305.00
VN00004811	MANFREDI ESQ., P.C.,		1976	07/07/2023	07/28/2023		0000055198		0.00	23,638.50		0.00		23,638.50
Total for Report 38										\$503,177.37		\$0.00		\$503,177.37