

Harrison Housing Authority

Vendor Payment History Report

Filter Criteria Includes: 1) Type: Payment History, 2) Date Range From: 4/1/2022 Thru: 3/31/2023, 3) Program: Public Housing

Check Name		SSN / TIN	Check Address				Print 1099		
Manfredi & Pellechio		22-3717371	Attorneys At Law PO Box 459 Colts Neck NJ 07722				Yes		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total
04/11/2022	6980	CHK	1571	Legal services for Mar	03/22	Legal services for Marc	\$5,055.00		\$5,055.00
05/10/2022	7024	CHK	1610	April 2022 legal servic	04/22	April 2022 legal service	\$6,333.00		\$6,333.00
06/15/2022	7067	CHK	1624	Legal services - May 2	05/22	Legal services - May 20	\$7,920.00		\$7,920.00
07/12/2022	7099	CHK	1663	Legal services - June	06/22	Legal services - June 2	\$3,324.00		\$3,324.00
08/09/2022	7130	CHK	1682	August 2022 Legal Se	07/22	August 2022 Legal Serv	\$975.00		\$975.00
09/13/2022	7168	CHK	1703	Legal Services - Augu	08/22	Legal Services - August	\$6,192.00		\$6,192.00
10/12/2022	7208	CHK	1724	Legal Services - Sept	09/22	Legal Services - Septe	\$6,186.62		\$6,186.62
11/09/2022	7247	CHK	1744	Legal Services - Octo	10/22	Legal Services - Octobe	\$5,400.00		\$5,400.00
12/09/2022	7279	CHK	1776	Legal Services - Nove	11/22	Legal Services - Novem	\$5,340.00		\$5,340.00
01/11/2023	7319	CHK	1794	Legal Services for De	12/22	(Voided) Legal Services	\$6,030.00	(\$6,030.00)	\$0.00
01/11/2023	7319	CHK	1794	Legal Services for De	12/22	Legal Services for Dece	\$6,030.00		
			1794	Legal Services for De	12/22	Legal Services for Dece	(\$6,030.00)		
			1794 (2)	Legal Services for De	12/22	Legal Services for Dece	\$6,030.00		\$6,030.00
02/15/2023	7362	CHK	1824	January 2023 Legal Bi	01/23	January 2023 Legal Bill	\$5,026.50		\$5,026.50
03/13/2023	7405	CHK	1839	Legal services for Feb	02/23	Legal services for Febru	\$9,720.00		\$9,720.00
03/31/2023	7456	CHK		Legal Services - Marc	03/23	Legal Services - March	\$5,190.00		
				Legal Services - Marc	03/23	Legal Services - March	(\$5,190.00)		
				March 2023 legal invoi	03/23	March 2023 legal invoic	\$4,500.00		\$4,500.00
Totals For Vendor: Manfredi & Pellechio									\$72,002.12