

Manfredi & Pellechio

P.O. Box 459
Colts Neck, NJ 07722
Phone: 2012161750
Fax: 2012161760

INVOICE

Invoice # 1651
Date: 07/01/2022
Due Upon Receipt

Hoboken Housing Authority
400 Harrison Street
Hoboken, NJ 07030

03621 - Hoboken Housing Authority

Hoboken Housing Authority - Special Counsel

Date	Attorney	Notes	Quantity	Rate	Total
06/03/2022	JAM	Telephone conferences with former Vice-Chair and Board members; re: pending legal matters; re: corporate governance HUD rules and personnel matters	0.70	\$125.00	\$87.50
06/23/2022	JAM	Confer with Executive Director; re: pending legal matter; re: review matter; re: telephone conference with Vice Chair and Commissioner; re: pending legal matters; re: provide legal advice and guidance on matter under HUD rules and regulations; re: adhere to Executive Director's guidelines; re: ethics process	1.20	\$125.00	\$150.00
Quantity Subtotal					1.9

Time Keeper	Quantity	Rate	Total
Joseph Manfredi	1.9	\$125.00	\$237.50
Quantity Total			1.9
Subtotal			\$237.50
Total			\$237.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
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1651	07/01/2022	\$237.50	\$0.00	\$237.50
Outstanding Balance				\$237.50
Total Amount Outstanding				\$237.50

Please make all amounts payable to: Manfredi & Pellechio