

Manfredi & Pellechio

INVOICE

P.O. Box 459
Colts Neck, NJ 07722
Phone: 2012161750
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Invoice # 1548
Date: 03/01/2022
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
02/02/2022	DH	Draft correspondence to M. Recko re: reschedule conference re: personnel policies and procedures manual update	0.10	\$125.00	\$12.50
02/16/2022	JAM	Review and analyze pending legal matters; re: telephone conference with Commissioner Sanford; re: pending legal matters	1.00	\$125.00	\$125.00
02/24/2022	JAM	Review and analyze pending legal matters; re: review matters; re: telephone conference with Vice-Chair; re: pending legal matters	1.00	\$125.00	\$125.00
02/27/2022	DH	Review and analyze matter re: COVID-19 compliance re: legal developments re: updated CDC guidelines re: masks	0.10	\$125.00	\$12.50

Quantity Subtotal 2.2

Time Keeper	Quantity	Rate	Total
Daryl Howard	0.2	\$125.00	\$25.00
Joseph Manfredi	2.0	\$125.00	\$250.00

Quantity Total 2.2

Subtotal \$275.00

Total \$275.00

Detailed Statement of Account**Other Invoices**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1525	02/01/2022	\$350.00	\$0.00	\$350.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1548	03/01/2022	\$275.00	\$0.00	\$275.00
Outstanding Balance				\$625.00
Total Amount Outstanding				\$625.00

Please make all amounts payable to: Manfredi & Pellechio