

Manfredi & Pellechio

P.O. Box 459
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INVOICE

Invoice # 1594
Date: 05/02/2022
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
04/07/2022	DH	Review and analyze correspondence from J. Sanford re: HUD OIG matter re: real estate transaction; conduct research re: HUD OIG matter re: real estate transaction; draft memorandum re: HUD OIG matter re: real estate transaction	0.60	\$125.00	\$75.00
04/13/2022	DH	Review and analyze matter re: corporate governance matter re: Board meeting re: limit comments	0.10	\$125.00	\$12.50
04/13/2022	JAM	Review and analyze email communications from Commissioner Sanford; re: pending matters with Enterprise and HUD; re: provide legal advice and guidance; re: defer matters to Executive Director Recko	1.10	\$125.00	\$137.50
04/13/2022	JAM	Update Personnel Policy for Executive Director and CFO review	1.00	\$125.00	\$125.00
04/14/2022	DH	Review and analyze matter re: HUD OIG matter re: ascertain appropriate course of action to proceed	0.10	\$125.00	\$12.50
04/20/2022	JAM	Review and analyze email communications from Board Vice-Chair; re: provide legal advice and guidance; re: review and confer with Executive Director; re: respond to Commissioner inquiries	1.00	\$125.00	\$125.00
04/21/2022	JAM	Review email communications from Commissioner; re: provide legal advice and guidance; re: defer to Executive Director on all matters	0.60	\$125.00	\$75.00
04/30/2022	DH	Conduct research re: legal developments re: COVID-19	0.20	\$125.00	\$25.00
Quantity Subtotal					4.7

Time Keeper	Quantity	Rate	Total
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Daryl Howard	1.0	\$125.00	\$125.00
Joseph Manfredi	3.7	\$125.00	\$462.50
Quantity Total			4.7
Subtotal			\$587.50
Total			\$587.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1594	05/02/2022	\$587.50	\$0.00	\$587.50
Outstanding Balance				\$587.50
Total Amount Outstanding				\$587.50

Please make all amounts payable to: Manfredi & Pellechio