

Manfredi & Pellechio

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

INVOICE

Invoice # 1681
Date: 08/04/2022
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
07/01/2022	JAM	Review email communications from Commissioner; re: respond to inquiry; re: personnel and HUD matters	0.50	\$125.00	\$62.50
07/05/2022	JAM	Confirm Commissioner lawfully permitted HUD methods for procurement of development partners; re: provide legal advice and guidance on matter; re: refer matter to Executive Director	0.50	\$125.00	\$62.50
07/11/2022	DH	Review and analyze matter re: legal developments re: anti-discrimination policies; research state case law re: legal developments re: anti-discrimination policies; research state administrative rulings re: legal developments re: anti-discrimination policies	0.50	\$125.00	\$62.50
07/28/2022	DH	Conduct research re: legal developments re: COVID-19	0.20	\$125.00	\$25.00
			Quantity Subtotal		1.7

Time Keeper	Quantity	Rate	Total
Daryl Howard	0.7	\$125.00	\$87.50
Joseph Manfredi	1.0	\$125.00	\$125.00
		Quantity Total	1.7
		Subtotal	\$212.50
		Total	\$212.50

Detailed Statement of Account**Current Invoice**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1681	08/04/2022	\$212.50	\$0.00	\$212.50
Outstanding Balance				\$212.50
Total Amount Outstanding				\$212.50

Please make all amounts payable to: Manfredi & Pellechio