

Housing Authority of the City of Linden

Vendor Payment History Report

Filter Criteria Includes: 1) Type: Payment History, 2) Date Range From: 2/1/2025 Thru: 9/20/2025, 3) Program: Public Housing

Check Name		SSN / TIN	Check Address					Print 1099		
Hunt, Hamlin & Ridley			60 Park Place Newark NJ 07102					No		
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void	Doc Total	
03/07/2025	34715	CHK	962	Invoice Period 02/01/2	03/25	Invoice Period 02/01/20	\$26,982.50		\$26,982.50	
04/11/2025	34746	CHK	973	Invoice Period 03/01/2	04/25	Invoice Period 03/01/20	\$15,321.50		\$15,321.50	
05/14/2025	34807	CHK	995	Invoice Period 04/01/2	05/25	Invoice Period 04/01/20	\$10,144.00		\$10,144.00	
06/12/2025	34862	CHK	1015	Invoice Period 05/01/2	06/25	Invoice Period 05/01/20	\$4,514.00		\$4,514.00	
Totals For Vendor: Hunt, Hamlin & Ridley									\$56,962.00	