

1643 South Boston Avenue Tulsa, OK 74119

(918) 587-7888

Invoice

Date	Invoice #	Terms
2/28/18	13433	Net 30

UCEDA PO Box 1800 244 Fair Street Kingston, NY 12402-1800

Description		Amount	
Ulster County Economic Development Alliance 2018 Agreement for Professional Services   February 2018 Term of Agreement: 01/01/2018 - 10/31/2018			
(1) Retainer Fee/Services Line Item 1 Budget: \$45,000   Balance Remaining: \$38,000		4,000.00	
(2) Social Media Campaign Line Item 2 Budget: \$5,000   Remaining Balance: \$4,870.59 - Facebook   Instagram \$29.41 - HeyOrca \$100.00		129.41	

Cubic accepts VISA, Mastercard and AMEX cards. The following convenience fees will apply: 3% for VISA and Mastercard and 3.5% for AMEX.

All invoices must be paid within thirty (30) days of the date of the invoice unless other arrangements have been made. Interest on past due accounts will accrue at the rate of 18% annually.

We appreciate your business. Thank you.

والمراجع	المرا يستسيس بمركب والمستدين
Total	\$4,129.41
Payments/Credits	\$0.00
Balance Due	\$4,129.41

#### Receipt for Ellenville, New York

Account ID: 10155610290433533



Payment Date Feb 23, 2018 10:27am

Payment Method
American Express\*2001
Reference Number: Q3WA3FAPW2

Paid

\$19.58 U\$D

You're being billed because you reached your billing threshold.

Transaction ID 1558590060924984-3116792

Product Type Facebook

Commission = \$3.40

#### Campaigns

Event: TOMORROW NIGHT: Break the winter blues with the sweet sounds of Irish folk act... \$4.62 From Feb 22, 2018 1:15pm to Feb 23, 2018 10:27am Event: TOMORROW NIGHT: Break the winter blues with the sweet sounds ... 272 Impressions \$4.62 Companies and the second of th Post: "Saturday mornings are for coffee, pastries, and..." \$6.18 From Feb 22, 2018 1:15pm to Feb 23, 2018 10:27am \$6.18 Post: "Saturday mornings are for coffee, pastries, and..." 587 Impressions Post: "FLASHBACK: Aga Maros welcomed the New Year with..." \$8.78 From Feb 22, 2018 1:15pm to Feb 23, 2018 10:27am \$8.78 Post: "FLASHBACK: Aga Maros welcomed the New Year with..." 555 Impressions

#### Receipt for Ellenville, New York

Account ID: 10155610290433533



Payment Date Feb 23, 2018 10:27am

Payment Method American Express\*2001 Reference Number: R3WA3FAPW2

Transaction ID 1558590064258317-3116793

Paid

\$5.42 USD

You're being billed because you reached your billing threshold.

Product Type Instagram

Commission = \$ 0.96

#### Campaigns

Post: "Saturday mornings are for coffee, pastries, and..."

From Feb 22, 2018 1:30pm to Feb 23, 2018 10:27am

Post: "Saturday mornings are for coffee, pastries, and..."

56 Impressions

\$0.86

Post: "FLASHBACK: Aga Maros welcomed the New Year with..."

From Feb 22, 2018 1:30pm to Feb 23, 2018 10:27am

Post: "FLASHBACK: Aga Maros welcomed the New Year with..."

258 Impressions

\$4.56



# bulk analytics – UCEDA

February 2018

#2657-7692

Social Media Planning (02/01/2018 – 02/28/2018) \$100.00

This summary was generated by Cubic, Inc. in order to provide documentation to Ulster County Economic Development Alliance.



### Fwd: Your HeyOrca receipt [#2657-7692]

Victoria Tabio <victoria@cubiccreative.com>
To: Dawn Faulkner <dawn@cubiccreative.com>

Fri, Feb 16, 2018 at 9:10 AM

agency heyorca

----- Forwarded message -----

From: HeyOrca <receipts+GCA7s2A5LOZ0P7zy1dvX@stripe.com>

Date: Fri, Feb 16, 2018 at 6:29 AM

Subject: Your HeyOrca receipt [#2657-7692]

To: victoria@cubiccreative.com



## \$396 at HeyOrca

victoria@cubiccreative.com —

2001

February 16, 2018	#2657-7692
Description	Amount
4× Subscription to Agency99	\$396.00
Tax	\$0.00
Total	\$396.00
Paid	\$396.00

Have a question or need help? Visit our support site, send us an email, or give us a call at +1 646-403-4562.

Something wrong with the email? View it in your browser. You are receiving this email because you made a purchase at HeyOrca.