



443 Electronics Parkway
Liverpool, NY 13088
315-457-5200

Ulster County Economic Development Alliance, Inc.
244 Fair Street
Kingston, NY 12401

November 15, 2016
Project No: 1919.001.001
Invoice No: 86705

Project 1919.001.001 Ellenville Water/Sewer Feasibility Study

Professional Services thru October 22, 2016

Phase 01 Water System Study

Fee

Total Fee	7,500.00		
Percent Complete	50.00	Total Earned	3,750.00
		Previous Fee Billing	0.00
		Current Fee Billing	3,750.00
		Total Fee	3,750.00
		Total this Phase	\$3,750.00

Phase 02 Sanitary Sewer Study

Fee

Total Fee	7,500.00		
Percent Complete	50.00	Total Earned	3,750.00
		Previous Fee Billing	0.00
		Current Fee Billing	3,750.00
		Total Fee	3,750.00
		Total this Phase	\$3,750.00

Billing Limits	Current	Prior	To-Date
Total Billings	7,500.00	0.00	7,500.00
Limit			15,000.00
Remaining			7,500.00

Total Amount Due \$7,500.00