

HARRIS BEACH PLLC

ATTORNEYS AT LAW

Ulster County Economic Development Alliance, Inc.
 Attn: Timothy Weidemann
 P.O. Box 1800
 244 Fair Street
 Kingston, NY 12402

October 18, 2021
 Invoice #8830553

Firm Attorney: Thomas Garry
 Firm Matter Numbers: 2230870.412819

Client Name: Ulster County Economic Development Alliance,
 Inc.
 Matter Name: Tech City

October Invoice for Statement of Services and Disbursements

ACCOUNT SUMMARY FOR THIS MATTER

TOTAL FEES THIS INVOICE\$9,446.00

TOTAL AMOUNT DUE FOR THIS INVOICE\$9,446.00

PREVIOUS OUTSTANDING BALANCE FOR THIS MATTER\$22,676.40

TOTAL AMOUNT DUE FOR THIS MATTER AS OF CURRENT INVOICE (10/18/21).....\$32,122.40

OUTSTANDING INVOICE DETAIL AS OF: 10/18/21

<u>Invoice</u>	<u>Date</u>	<u>Original Amount</u>	<u>Payments/Credits</u>	<u>Amount Due</u>
8824122	10/18/21	6,307.60	0.00	6,307.60
8830550	10/18/21	670.40	0.00	670.40
8828997	11/05/21	699.20	0.00	699.20
8829417	11/05/21	6,712.00	0.00	6,712.00
8829418	11/05/21	8,287.20	0.00	8,287.20
TOTALS		\$22,676.40	\$0.00	\$22,676.40

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>NARRATIVE</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/01/21	JAK	Review material forwarded by MC in relation to IBM Tech City East.	0.20	72.80
09/07/21	JAK	Review email correspondence in relation to conference regarding development of eastern properties and call to TJG regarding same.	0.50	182.00
09/07/21	JAK	Teleconference with T. Weidmann in preparation for conference call re eastern properties; email team regarding discussion.	0.30	109.20
09/08/21	TJG	Conference meeting with client and prospective owner of certain parcel.	1.00	420.00
09/08/21	JAK	Conference regarding development of eastern properties.	1.00	364.00
09/08/21	JAK	Prepare for conference with client in relation to eastern properties.	0.40	145.60
09/08/21	AM	Research case law and statutes regarding payment of back taxes over extended period of time.	6.00	1,824.00
09/09/21	JAK	Webex meeting with client and team debriefing on meeting regarding eastern properties.	0.50	182.00
09/09/21	AM	Additional research re: installment payment agreements for delinquent real property taxes, and foreclosure, and related telephone conversation.	2.00	608.00
09/10/21	JAK	Review reply email from T. Weidemann confirming that Ulster County does not have a land bank.	0.10	36.40
09/10/21	JAK	Conduct additional research in relation to the issues raised during teleconference yesterday and draft email to T. Weidemann summarizing discussion points.	1.40	509.60
09/10/21	RJR	Teleconference with Andrew Komaromi regarding former IDA site and potential structures to address back taxes.	0.50	198.00
09/14/21	JAK	Outline and prepare email to team outlining several options to review with client.	0.50	182.00
09/14/21	JAK	Review and respond to email from T. Weidemann regarding potential additional option with respect to east properties.	0.30	109.20
09/14/21	AM	Research regarding deed in lieu of foreclosure.	0.50	152.00
09/15/21	MVC	Plan for and participate in conference call re: Tech City.	1.50	570.00
09/15/21	JAK	Telephone call and email to counsel for developer.	1.00	364.00
09/15/21	JAK	Prepare for and attend teleconference with client regarding options with respect to east properties.	1.10	400.40
09/16/21	JAK	Analyze and prepare outline of options and email same to client.	2.20	800.80
09/16/21	JAK	Review email from client requesting summary of options discussed during yesterday's call.	0.10	36.40

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>NARRATIVE</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/16/21	JAK	Teleconference with M. Curti and review email in response to discussion re analysis of options for client review.	0.40	145.60
09/16/21	JAK	Review email from A. Komaromi regarding draft proposed email to client analyzing options.	0.30	109.20
09/17/21	JAK	Reply to email from counsel to potential developer.	0.10	36.40
09/21/21	MVC	Prepare for and participate in meeting to discuss options regarding Tech City.	1.00	380.00
09/21/21	JAK	Review materials in preparation for meeting with Ulster County Attorney and T. Weidemann and M. Curti and attend meeting to discuss options vis a vis the east properties.	2.10	764.40
09/23/21	MVC	Prepare for and participate in discussion with client regarding Tech City.	1.00	380.00
09/23/21	JAK	Teleconference with T. Weidemann regarding EPA enforcement issues and \$600K lien on two eastern properties.	0.30	109.20
09/24/21	JAK	Review and respond to correspondence from T. Weidemann and follow up telephone call regarding meeting on Thursday.	0.30	109.20
09/29/21	JAK	Teleconference with counsel to developer regarding east campus location.	0.40	145.60
TOTAL HOURS AND FEES			27.00	\$9,446.00

TIMEKEEPER SUMMARY			
<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Value</u>
Curti, M.	380.00	3.50	1,330.00
Garry, T.	420.00	1.00	420.00
Kasschau, J.	364.00	13.50	4,914.00
Ryan, R.	396.00	0.50	198.00
Moss, A.	304.00	8.50	2,584.00
TOTALS		27.00	\$9,446.00

TOTAL AMOUNT DUE FOR THIS INVOICE.....\$9,446.00

HARRIS BEACH ^{PLLC}

ATTORNEYS AT LAW

REMITTANCE

Ulster County Economic Development Alliance, Inc.
Attn: Timothy Weidemann
P.O. Box 1800
244 Fair Street
Kingston, NY 12402

October 18, 2021

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PAYMENT INSTRUCTIONS

Payment by Credit Card

<https://www.harrisbeach.com/practice/business-commercial-litigation>

Under Services, choose "Make a Payment"

Include the Firm Matter Number and Invoice Number which are referenced on this invoice above



Payment by Wire or ACH

Bank Name: Sterling National Bank
Account Name: Harris Beach, PLLC Operating A/C
Account #: 6700337453
ABA #: 221970443
Swift Code: STETUS33

Payment by Check (U.S. Only)

Please include this remittance or print your matter and invoice number (8830553) in the check memo. Mail to:

HARRIS BEACH PLLC
The Omni
333 Earle Ovington Blvd, Suite 901
Uniondale, NY 11553

Reference Information

Firm Matter Number:
Attorney:

2230870.412819
Thomas Garry

For questions please contact: billing@harrisbeach.com
