

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 #8830550

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\$670.40

TOTAL AMOUNT DUE FOR THIS INVOICE\$670.40

PREVIOUS OUTSTANDING BALANCE FOR THIS MATTER\$22,006.00

TOTAL AMOUNT DUE FOR THIS MATTER AS OF CURRENT INVOICE (10/18/21).....\$22,676.40

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
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		\$22,006.00	\$0.00	\$22,006.00

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>NARRATIVE</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/10/21	MC	Search internal work product and external research resources for sample parking lot lease templates.	0.30	51.60
09/14/21	JAK	Teleconference with A. Komaromi re municipal financing issue.	0.30	109.20
09/23/21	JAK	Email to the team regarding financing questions related to development of cannabis facility.	0.20	72.80
09/29/21	JAK	Teleconference with A. Komaromi re LDC requests for white paper addressing whether it may issue taxable bonds for purposes of supporting development of cannabis facility; conduct initial research regarding same and forward to ADK.	1.20	436.80

TOTAL HOURS AND FEES

2.00	\$670.40
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TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Value</u>
Kasschau, J.	364.00	1.70	618.80
Calvaruso, M.	172.00	0.30	51.60
TOTALS		2.00	\$670.40

TOTAL AMOUNT DUE FOR THIS INVOICE.....\$670.40

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REMITTANCE

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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 (8830550) 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
