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

November 5, 2021
Invoice #8828997

Firm Attorney: Thomas Garry
Firm Matter Numbers: 2230870.412819

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

November Invoice for Statement of Services and Disbursements

ACCOUNT SUMMARY FOR THIS MATTER

TOTAL FEES THIS INVOICE $699.20

TOTAL AMOUNT DUE FOR THIS INVOICE $699.20

PREVIOUS OUTSTANDING BALANCE FOR THIS MATTER $16,424.00

TOTAL AMOUNT DUE FOR THIS MATTER AS OF CURRENT INVOICE (11/05/21)..... $17,123.20

OUTSTANDING INVOICE DETAIL AS OF: 11/05/21

Invoice	Date	Original Amount	Payments/Credits	Amount Due
8824122	10/18/21	16,424.00	0.00	16,424.00
	TOTALS	**$16,424.00**	**$0.00**	**$16,424.00**

PROFESSIONAL SERVICES RENDERED:

DATE	TIMEKEEPER	NARRATIVE	HOURS	AMOUNT
09/01/21	AM	Review Ulster County RFEI for , review project details.	1.50	456.00
09/02/21	AM	Review LDC RFEI.	0.80	243.20
TOTAL HOURS AND FEES			**2.30**	**$699.20**

TIMEKEEPER SUMMARY

Timekeeper	Rate	Hours	Value
Moss, A.	304.00	2.30	699.20
TOTALS		**2.30**	**$699.20**

TOTAL AMOUNT DUE FOR THIS INVOICE.....$699.20

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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 (8828997) 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:	2230870.412819
Attorney:	Thomas Garry

For questions please contact: billing@harrisbeach.com