

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

August 23, 2022
Invoice #8874528

Firm Attorney: Thomas Garry
Firm Matter Numbers: 2230870.412819

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

August Invoice for Statement of Services and Disbursements

ACCOUNT SUMMARY FOR THIS MATTER

TOTAL FEES THIS INVOICE\$2,273.60

TOTAL AMOUNT DUE FOR THIS INVOICE\$2,273.60

PREVIOUS OUTSTANDING BALANCE FOR THIS MATTER\$15,921.50

TOTAL AMOUNT DUE FOR THIS MATTER AS OF CURRENT INVOICE (08/23/22).....\$18,195.10

OUTSTANDING INVOICE DETAIL AS OF: 08/23/22

<u>Invoice</u>	<u>Date</u>	<u>Original Amount</u>	<u>Payments/Credits</u>	<u>Amount Due</u>
8868630	07/13/22	15,921.50	0.00	15,921.50
	TOTALS	\$15,921.50	\$0.00	\$15,921.50

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>NARRATIVE</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/17/22	JAK	Communications with HBPLLC team regarding client request for closing documents.	0.20	72.80
06/22/22	JAK	Communications with HBPLLC team regarding closing materials; review and respond to correspondence from client regarding same; attend to closing items.	1.00	364.00
07/11/22	JAK	Communication with D. Grippo re outstanding closing items.	0.20	72.80
07/11/22	DG	Review status of open items from June 8th closing. Identify missing items. Communicate with Chris Nari and Jared Katuscha.	2.00	720.00
07/12/22	DG	Review correspondence from Chris Nardi. Discuss with Jared Kasschau. Draft request for additional information necessary to complete collection of closing documents from the June 8th closing.	1.30	468.00
07/13/22	DG	Follow up on missing closing documents.	0.50	180.00
07/21/22	DG	Follow up for mortgagee policy and recorded deeds.	0.50	180.00
07/26/22	DG	Review status of recorded deeds and mortgagee policy. Communicate with Lauren Calabria.	0.50	180.00
07/29/22	DG	Review status.	0.10	36.00
TOTAL HOURS AND FEES			6.30	\$2,273.60

TIMEKEEPER SUMMARY			
<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Value</u>
Kasschau, J.	364.00	1.40	509.60
Grippo, D.	360.00	4.90	1,764.00
TOTALS		6.30	\$2,273.60

TOTAL AMOUNT DUE FOR THIS INVOICE.....\$2,273.60

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REMITTANCE

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PAYMENT INSTRUCTIONS

Payment by Credit Card

<https://www.harrisbeach.com>

Choose "Make a Payment" at the very lower right hand corner of our Homepage.
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 (8874528) 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
Federal Tax Id: 84-1623836
