

# HARRIS BEACH <sup>PLLC</sup>

## ATTORNEYS AT LAW

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

October 7, 2022  
Invoice #8881757

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

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### ACCOUNT SUMMARY FOR THIS MATTER

TOTAL FEES THIS INVOICE .....\$691.60

**TOTAL AMOUNT DUE FOR THIS INVOICE .....\$691.60**

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**PROFESSIONAL SERVICES RENDERED:**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>NARRATIVE</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/11/22	JAK	Communication with D. Grippo regarding status of deeds from June 8th closing; review email from D. Grippo to National Resources and its title closer regarding same.	0.30	109.20
08/12/22	JAK	Review correspondence form client re status of deeds for East; communication with D. Grippo regarding same.	0.20	72.80
08/15/22	JAK	Teleconference with D. Pennessi re status of deeds; communication with D. Grippo regarding same.	0.80	291.20
08/18/22	JAK	Review email from C. Nardi to National Resources and title closer and discussion with D. Grippo regarding same; review response from National Resources; review email to client attaching requested documents.	0.30	109.20
08/29/22	JAK	Review email from Accredited Title confirming deeds were recorded.	0.10	36.40
09/20/22	JAK	Receipt and review of email from T. Weidemann to National Resources with attached tax bills for East campus.	0.20	72.80
<b>TOTAL HOURS AND FEES</b>			<b>1.90</b>	<b>\$691.60</b>

<b>TIMEKEEPER SUMMARY</b>			
<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Value</u>
Kasschau, J.	364.00	1.90	691.60
<b>TOTALS</b>		<b>1.90</b>	<b>\$691.60</b>

**TOTAL AMOUNT DUE FOR THIS INVOICE.....\$691.60**

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### REMITTANCE

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**TOTAL AMOUNT DUE FOR THIS INVOICE.....\$691.60**

### PAYMENT INSTRUCTIONS

#### Payment by Credit Card

<https://www.harrisbeach.com>

*Click on link and you will be directed to the Harris Beach Invoice Payment Page.  
Please 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 (8881757) 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](mailto:billing@harrisbeach.com)  
Federal Tax Id: 84-1623836

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