# HARRIS BEACH ATTORNEYS AT LAW

Ulster County Economic Development Alliance, Inc. Attn: Timothy Weidemann P.O. Box 1800 244 Fair Street Kingston, NY 12402 November 9, 2022 Invoice #8887997

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	\$360.00
TOTAL AMOUNT DUE FOR THIS INVOICE	\$360.00
PREVIOUS OUTSTANDING BALANCE FOR THIS MATTER	\$691.60
TOTAL AMOUNT DUE FOR THIS MATTER AS OF CURRENT INVOICE (11/09/22)	\$1,051.60

OUTSTANDING INVOICE DETAIL AS OF: 11/09/22				
<u>Invoice</u>	<u>Date</u>	Original Amount	Payments/Credits	<b>Amount Due</b>
8881757	10/07/22	691.60	0.00	691.60
	TOTALS	\$691.60	\$0.00	\$691.60

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## **PROFESSIONAL SERVICES RENDERED:**

<b>DATE</b>	<b>TIMEKEEPER</b>	NARRATIVE	<b>Hours</b>	<b>AMOUNT</b>
10/03/22	DG	Review tax bills received by UCEDA to confirm they pertain to the Tech East property conveyed by UCEDA to I.Park 87 LLC on June 8, 2022. Review PSA for Tech East with reference to Lot 600.	1.00	360.00
TOTAL HOURS AND FEES		1.00	\$360.00	

TIMEKEEPER SUMMARY			
<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Value</u>
Grippo, D.	360.00	1.00	360.00
TOTALS		1.00	\$360.00

TOTAL AMOUNT DUE FOR THIS INVOICE\$360.0	<b>JO</b>
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### REMITTANCE

Ulster County Economic Development Alliance, Inc. Attn: Timothy Weidemann P.O. Box 1800 244 Fair Street Kingston, NY 12402 November 9, 2022

Firm Matter Number: 2230870.412819

Invoice #8887997

Firm Attorney: Thomas Garry

November Invoice for Statement of Services and Disbursements

#### PAYMENT INSTRUCTIONS

#### **Payment by Credit Card**

https://www.harrisbeach.com/payment

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: Webster 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 (8887997) 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