

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

December 9, 2022
Invoice #8893712

Firm Attorney: Thomas Garry
Firm Matter Numbers: 2230870.415694

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

December Invoice for Statement of Services and Disbursements

ACCOUNT SUMMARY FOR THIS MATTER

TOTAL FEES THIS INVOICE\$252.00

TOTAL AMOUNT DUE FOR THIS INVOICE\$252.00

PREVIOUS OUTSTANDING BALANCE FOR THIS MATTER\$16,745.60

TOTAL AMOUNT DUE FOR THIS MATTER AS OF CURRENT INVOICE (12/09/22).....\$16,997.60

OUTSTANDING INVOICE DETAIL AS OF: 12/09/22

<u>Invoice</u>	<u>Date</u>	<u>Original Amount</u>	<u>Payments/Credits</u>	<u>Amount Due</u>
8881758	10/07/22	1,478.40	1,478.00	0.40
8887998	11/09/22	16,745.20	0.00	16,745.20
	TOTALS	\$18,223.60	\$(1,478.00)	\$16,745.60

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>NARRATIVE</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/03/22	DG	Follow up on status of Lot 600 purchase price negotiation.	0.20	72.00
11/10/22	DG	Review status of negotiation of terms for Lot 600 PSA.	0.20	72.00
11/15/22	DG	Review status. Call T. Weidemann.	0.30	108.00
TOTAL HOURS AND FEES			0.70	\$252.00

TIMEKEEPER SUMMARY			
<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Value</u>
Grippio, D.	360.00	0.70	252.00
TOTALS		0.70	\$252.00

TOTAL AMOUNT DUE FOR THIS INVOICE.....\$252.00

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REMITTANCE

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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 (8893712) 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:

2230870.415694
Thomas Garry

For questions please contact: billing@harrisbeach.com
Federal Tax Id: 84-1623836
