

## Draft Invoice

Ulster County Economic Development Alliance  
P.O.Box 1800 244 Fair Street  
Kingston, NY

UHY LLP  
Invoice No.: DRAFT INVOICE  
Invoice Date: DRAFT ONLY  
Amount: \$10,539.98  
Payment Terms: Due Upon Receipt  
Client No.: 1042623  
Billing Contact: Matthew VanDerbeck  
Engagement No.: 55008006

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**Amount**

Final billing for the Organization's 2022 audit which included additional effort related to the accounting for the restatement, related party transactions with Ulster County including Tech City properties (65 hours). This includes a discount on our standard rates of \$9,658 or 47%.	10,500.00
Reimbursable Expenses	39.98
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	10,539.98

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<b>Total Amount Due This Invoice</b>	<b>\$</b>	<b>10,539.98</b>
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**Mailing Address for Payments:**

UHY LLP  
PO Box 72243  
Cleveland, OH 44192-0002

**Online Address for Payments:**

<https://bill-pays.com/ebpp/uhy>

**ACH & Wire Instructions:**

Company Name - UHY LLP  
Company Address – Farmington Hills, MI  
Bank Name – The Huntington National Bank  
Bank Address – Columbus, OH  
Routing # - 044000024 (Wire)  
Routing # - 072403473 (ACH)  
Account # - 01383068852  
Swift Code – HUNTUS33 (for international wires)

**Contact Information:**

Corporate Headquarters  
27725 Stansbury Blvd. Suite 385  
Farmington Hills, MI 48334  
(518) 449-3166

**Remittance information should be sent to [UHY-Wires@uhy-us.com](mailto:UHY-Wires@uhy-us.com)**