

HARRIS BEACH PLLC
ATTORNEYS AT LAW

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September 13, 2012

Golden Hill Local Development Corporation
Attn: Mr. Robert Sudlow, CEO
244 Fair Street
Kingston, New York 12401

Re: Golden Hill Local Development Corporation
General Corporate Matters
Professional Services Rendered

Dear Mr. Sudlow:

Enclosed please find our firm's statement for professional services and disbursements rendered through August 31, 2012. If you have any questions please do not hesitate to call.

Very truly yours,



Thomas J. Garry

TG:sk

Enclosure

cc: Mr. James Hanson, CFO ✓

HARRIS BEACH PLLC
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GOLDEN HILL LOCAL DEVELOPMENT CORPORATION
Attn.: Robert Sudlow, CEO
244 Fair Street
Kingston, NY 12401

File # **4000168 260723**
Inv # **1961785**
Atty **TJ GARRY**

SEPTEMBER 11, 2012

Matter Name GENERAL CORPORATE MATTERS

CURRENT TOTAL DUE

\$2,997.22

PLEASE SEND REMITTANCE TO:
*Remember to include your file and invoice
number on all remittances.*

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GOLDEN HILL LOCAL DEVELOPMENT CORPORATION

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SEPTEMBER 11, 2012

FOR PROFESSIONAL SERVICES RENDERED AND COSTS INCURRED AS FOLLOWS:

Matter Name: GENERAL CORPORATE MATTERS

<u>Date</u>	<u>Int</u>	<u>Description</u>	<u>Hours</u>	<u>Value</u>
08/01/12	JSM	Prepare for, travel to and attend GHLDC meeting in Kingston, New York; advised board regarding various RFP and proposal matters; Various conferences with Attorney C .Johnson; receipt and review of proposal materials and M&M summaries.	5.00	1250.00
08/10/12	JSM	Prepare for, travel to and attend board meeting in Kingston; advised board regarding various issues.	4.80	1200.00
08/30/12	JSM	Drafted form of secretarial services agreement for review by client; Various conferences with M&M regarding status of RFP and review by GHLDC board; messages to/from R. Sudlow; Notes to File.	1.60	400.00

SERVICES RENDERED

\$2,850.00

COSTS	Travel Expense - JUSTIN S. MILLER	66.17
	Travel Expense - JUSTIN S. MILLER	66.17
	Postage & Delivery	10.08
	Document Impression	4.80

147.22

CURRENT INVOICE TOTAL

\$2,997.22

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SERVICE AND COST SUMMARY

<u>Professional</u>	<u>Rate</u>	<u>Hours</u>	<u>Value</u>
MILLER, JS	250.00	11.40	\$2,850.00
SERVICES		11.40	\$2,850.00
COSTS			<u>\$147.22</u>
CURRENT INVOICE TOTAL			<u>\$2,997.22</u>