

**HARRIS BEACH** PLLC  
ATTORNEYS AT LAW

THE OMNI  
333 EARLE OVINGTON BLVD., SUITE 901  
UNIONDALE, NEW YORK 11553  
(516) 880-8484

**THOMAS J. GARRY**

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August 8, 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 July 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

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

File # **4000168 260723**  
Inv # **1956891**  
Atty **TJ GARRY**

AUGUST 8, 2012

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**Matter Name**      **GENERAL CORPORATE MATTERS**

CURRENT INVOICE TOTAL \$1,375.60

**BALANCES DUE FROM PRIOR INVOICES:**

<b>Invoice Date</b>	<b>Invoice #</b>	<b>Amount Due</b>	
7/17/2012	1953188	\$15,995.07	
			<u><b>\$15,995.07</b></u>
<b>TOTAL AMOUNT DUE</b>			<u><b>\$17,370.67</b></u>

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

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**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>
07/12/12	JSM	D&O coverage matters; Various Inter-office Conferences with Attorney Shawn M. Griffin regarding same; receipt and review of coverage info.	.50	125.00
07/17/12	JSM	Telephone conference with JJ Hanson regarding GHLDC budget approval and invoice processing; review various file materials, including updates from client on shortfalls and bidding status.	.50	125.00
07/24/12	JSM	Drafted revisions to Purchase and Sale Agreement; receipt and review of alternate forms of P&S Agreement from M&M; telephone conference with Attorney C Johnson regarding same; receipt and review of comments and questions from bidders; Notes to File.	2.80	700.00
07/31/12	JSM	Receipt and review of meeting materials for 8/1 meeting; telephone conference with JJ Hanson regarding meeting matters, including FOIL and Open Meeting Law matters; research OML regarding document disclosure matters; Notes to File.	1.70	425.00

SERVICES RENDERED \$1,375.00

COSTS      Photocopies      0.60

0.60

CURRENT INVOICE TOTAL \$1,375.60

GOLDEN HILL LOCAL DEVELOPMENT CORPORATION

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**SERVICE AND COST SUMMARY**

<b><u>Professional</u></b>	<b><u>Rate</u></b>	<b><u>Hours</u></b>	<b><u>Value</u></b>
MILLER, JS	250.00	5.50	\$1,375.00
SERVICES		5.50	\$1,375.00
<b>COSTS</b>			<b><u>\$0.60</u></b>
<b>CURRENT INVOICE TOTAL</b>			<b><u>\$1,375.60</u></b>