

# THE BONADIO GROUP

Accounting, Consulting & More

## INVOICE

Phone: 877-917-3077  
www.bonadio.com

Ulster County Economic Development  
Alliance  
100 Development Court  
Kingston, NY 12401

**Invoice Date:** December 31, 2025  
**Invoice Number:** BN454805  
**Client Reference:** ULS010001

Consultations, planning and/or meetings related to accounting services \$2,750.00

**Total** **\$2,750.00**

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**Remittance Information:** Please reference client number and invoice number when remitting payment.  
All invoices are payable in USD. A 1.5% late fee will be charged if payment is not received Net 45.

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**Remit To**  
Bonadio & Co., LLP  
PO Box 657  
Buffalo, New York  
14240-0657

**ACH Only**  
Bonadio & Co., LLP  
Routing 021052053  
Account 14242536  
SWIFT Code: MANTUS33

**Client Payment Portal**  
[bonadio.com/online-billing](http://bonadio.com/online-billing)

**Billing Inquiries**  
[billing@bonadio.com](mailto:billing@bonadio.com)

Transaction Date	Ref	Client	Project	Rate	Units	Transaction Amount	Staff Name
12/5/2025	ULS010001	Ulster County Economic Development Alliance	Accounting	\$ 280.00	0.25	\$ 70.00	Budge, Tania
12/10/2025	ULS010001	Ulster County Economic Development Alliance	Accounting	\$ 280.00	0.50	\$ 140.00	Budge, Tania
12/12/2025	ULS010001	Ulster County Economic Development Alliance	Accounting	\$ 405.00	1.00	\$ 405.00	Doyle, Timothy
12/15/2025	ULS010001	Ulster County Economic Development Alliance	Accounting	\$ 405.00	1.50	\$ 607.50	Doyle, Timothy
12/15/2025	ULS010001	Ulster County Economic Development Alliance	Accounting	\$ 280.00	1.00	\$ 280.00	Budge, Tania
12/16/2025	ULS010001	Ulster County Economic Development Alliance	Accounting	\$ 155.00	2.63	\$ 407.50	Ng, Vincent Vandolph
12/16/2025	ULS010001	Ulster County Economic Development Alliance	Accounting	\$ 280.00	1.75	\$ 490.00	Budge, Tania
12/18/2025	ULS010001	Ulster County Economic Development Alliance	Accounting	\$ 280.00	0.25	\$ 70.00	Budge, Tania
12/19/2025	ULS010001	Ulster County Economic Development Alliance	Accounting	\$ 280.00	1.00	\$ 280.00	Budge, Tania

\$ 2,750.00	Total Fees
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