

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: January 31, 2026
Invoice Number: BN458774
Client Reference: ULS010001

Consultations, planning and/or meetings related to accounting services \$1,102.10

Total **\$1,102.10**

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.

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

Billing Inquiries
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 |
|-------------|------------|