CLAIM FORM

SOLD TO COUN	TY OF ALBANY,	LE	AVE THES	E SPACES	BLANK	
N	RECEIVED FOR AUDIT AMOUNT					
CLAIMANT Bond Schoene	CLAIM APPROVED THIS DATE		EXTENSIONS			
ADDRESS 22 Corporate Wo				FOR \$		
110010055 <u>-1- 00 (policio 110</u>	000 51701, 0101 001	SIGNED:				
OFFICE OR DEPARTMENT	CODE	DATE PAID		СНЕСК		UDITOR
PO NO QUANTITY D	ESCRIPTION OF ITEMS OR WOR	REPERFORMED	UNIT		AMO	UNIT
	Review of Grant Disbursemen ill # 20009608				\$80.00	
laims must be rendered in DUPLICAT	E to head of department for which services or m		TO	TAU	\$ 80.00	
, Matthew	Young CERTIFICATE O				90.000	hu cardific
I am a Member of Bond School oration, title of officer and name of a actually rendered, the disbursement of Albany as stated herein; that rendered is being submitted for for any reason other than reimburs must supply your Fed. Tax ID. No.	APPROVAL BY DEPARTMENT HEAD	leave blank; if partner, correct and that the ambies or equipment actual is exempt are included in Bond Dated.	write "a m ount claimed ly delivered a in the purchas Schoenck	ember of the is due, owing and that the circ price. Certif & King, PLL CLAIMANT	firm (naming to and unpaid; to onsideration hafied true and conditions of the condit	as passed to
reby certify that the services enumer	rated in this claim were actually rendered by I inspected by me and are satisfactory and of	the persons named; the	disbursemen specified in	ts made; or the such claim; th	he supplies or o at the contrac	equipment v t price has b

Bond, Schoeneck & King, PLLC attorneys at law

Federal Tax ID

22 Corporate Woods Boulevard, Suite 501 Albany, New York 12211-2503

TEL: (518) 533-3000 FAX: (518) 533-3299

March 5, 2024

Bill Number: 20009608

Eugenia Condon, Esq. Albany County 112 State Street Albany, NY 12207

Total Legal Services:

\$80.00

Total Disbursements:

\$0.00

Total This Invoice:

\$80.00

Accounts Are Due Within 30 Days.

BOND, SCHOENECK & KING, PLLC ATTORNEYS AT LAW

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For Legal Services Rendered through 02/29/24.

Review of Grant Disbursements Client Matter # 111450.447932

<u>Date</u>	Init.	Hours	<u>Description</u>	
02/23/24	MAY	0.20		
Total Fees for Matter:				\$80.00

Matter Summary by Name	Hours	Rate	Total	
M. A. Young	0.20	\$400.00	\$80.00	
Total	0.20		\$80.00	

TOTAL FOR THIS MATTER \$80.00

Accounts Are Due Within 30 Days.

BOND, SCHOENECK & KING, PLLC ATTORNEYS AT LAW

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REMITTANCE ADVICE

Please return this page with your payment in US Funds to: Bond, Schoeneck & King, PLLC P.O. Box 11607 Syracuse, NY 13218

Client ID:

111450

Matter ID:

447932

Total Legal Services

\$80.00

Total Disbursements

0.00

Total for Bill Number: 20009608

\$80.00

Effective 6/01/22 - New Banking Information

Use the following instructions if you wish to send a wire or ACH payment of this bill:

ABA #: 021307559

Bank: Community Bank, N.A., 5790 Widewaters Parkway, DeWitt, NY 13214

Account #: 3250226184 Bond, Schoeneck & King, PLLC

Reference: Name and Account or Bill Number

SWIFT #: COUYUS31 (for international wires only)