From:

Privitera, John J.

Sent:

Wednesday, December 08, 2010 12:51 PM

To:

'S B Lewis'

Subject:

status-II

Attachments:

Lewis Account Statement (M0392871).PDF

Sandy:

Attached please find the account history. The Farm has received a bill every month. The last payment was nearly 3 years ago.

I look forward to your courteous response.

John

John J. Privitera Shareholder

McNamee, Lochner, Titus&tWilliams, p.c.

ATTORNEYS AT LAW

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McNAMEE, LOCHNER, TITUS & WILLIAMS, P.C.

COUNSELORS AT LAW TAX ID# 14-1551263

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FAX: (518) 426-4260 EMAIL: bookkeep@mitw.com December 08, 2010

677 Broadway P.O. BOX 459 ALBANY, N.Y. 12201-0459

STATEMENT#

010772

Barbara and Sandy Lewis Lewis Family Farm Whallons Bay Road Essex, NY 12939

Application for Special Permit		JJP	JJP			
Our records indicate the following bills are outstanding:						
BILL NUMBER	BILL DATE	ORIG AMOUNT	BALANCE DUE			
133268	04/30/2008	\$31,052.07	\$19,895.02			
134181	05/30/2008	\$20,822.34	\$20,822.34			
135032	06/30/2008	\$22,101.84	\$22,101.84			
135785	07/31/2008	\$21,621.89	\$21,621.89			
136801	08/29/2008	\$29,128.07	\$29,128.07			
137670	09/30/2008	\$11,480.48	\$11,480.48			
138667	10/31/2008	\$7,291.68	\$ 7,291.68			
139709	11/25/2008	\$1,412.15	\$1,412.15			
140706	12/30/2008	\$11,258.24	\$11,258.24			
141410	01/15/2009	\$6,246.51	\$6,246.51			
142340	02/27/2009	\$13,220.70	\$13,220.70			
143121	03/30/2009	\$10,980.34	\$10,980.34			
144176	04/30/2009	\$17,911.71	\$17,911.71			
144912	05/26/2009	\$11,356.69	\$11,356.69			
145789	06/30/2009	\$9,411.33	\$9,411.33			
146560	07/22/2009	\$2,768.00	\$2,768.00			
147574	08/31/2009	\$11,215.66	\$11,215.66			
148445	09/30/2009	\$12,055.00	\$12,055.00			
149776	10/30/2009	\$8,512.15	\$8,512.15			

STATEMEN	NT#: 010772			PAGE #:	2
1	50771	11/20/2009	\$8,094.62	\$8,094.62	
: 1!	53189	02/28/2010	\$5,290.90	\$5,290.90	
1:	53944	03/31/2010	\$15,735.27	\$15,735.27	
1	54819	04/30/2010	\$2,237.75	\$2,237.75	
1:	57411	07/30/2010	\$431.25	\$431.25	
1:	58982	09/30/2010	\$783.75	\$783.75	
· 1	60746	11/30/2010	\$593.75	\$593.75	
TOTAL AMOUNT DUE FOR THIS MATTER:			S MATTER:	\$281,857.09	

FOR YOUR CONVENIENCE, WE ACCEPT AMERICAN EXPRESS, DISCOVER, MASTERCARD AND VISA