

STANDARD & POOR'S

The McGraw-Hill Companies

Standard & Poor's Financial Services, LLC
Federal I.D.: 26- 3740348
DBA Standard & Poor's Ratings Services

Invoice No.: 10205995
Acct. No.: 1000076452
Date: 02/25/09
Page: 1
Purchase Order:

0201

MS. CAROL FAIRBROTHER
TOWN OF NEW HARTFORD
BUTLER MEMORIAL HALL, 1ST FL
NEW HARTFORD NY 13413

Services Provided To:

MS. CAROL FAIRBROTHER
TOWN OF NEW HARTFORD
BUTLER MEMORIAL HALL, 1ST FL
NEW HARTFORD NY 13413

101011 ANALYTICAL SERVICES RENDERED IN CONNECTION WITH: \$6,800.00
US\$4,734,000 Town of New Hartford, Oneida County,
New York, General Obligations Public Improvement
(Serial) Bonds, 2009, dated: March 1, 2009, due:
March 1, 2010-2032

FOR INQUIRIES PLEASE CONTACT:
STEVEN BARNETT
PHONE: 1-800-767-1896 EXT #6
FAX: 1-212-438-5178
steve_barnett@standardandpoors.com

Special Instructions	TOTAL	
PLEASE REFERENCE INVOICE OR STATEMENT NUMBER ON ALL CHECKS AND WIRE TRANSFERS	AMOUNT DUE	\$6,800.00 USD
This Invoice Due and Payable As Of: 02/25/09	Please note new Federal Tax ID.	

Make Checks Payable To:

STANDARD
& POOR'S

Standard & Poor's Financial Services, LLC Federal I.D.:26- 3740348
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BILLED TO:
MS. CAROL FAIRBROTHER
TOWN OF NEW HARTFORD
BUTLER MEMORIAL HALL, 1ST FL
NEW HARTFORD NY 13413

PAY BY WIRE TRANSFER:
BANK OF AMERICA
SAN FRANCISCO CA
STANDARD AND POOR'S
ACCOUNT NO. 12334- 02500
ABA No. 0260- 0959- 3
PLEASE REFERENCE INVOICE #

REMIT TO:
STANDARD AND POOR'S
2542 COLLECTION CENTER DRIVE
CHICAGO, IL 60693

TOTAL
AMOUNT DUE \$6,800.00 USD

10000764525 10205995 00680000 1 700 10 07 0209 5