

**Cerullo, Datte & Burke, P.C.**  
ATTORNEYS AT LAW

Garfield Square  
450 West Market Street  
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570-622-0767  
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Attn: Ms Gail A Stehr, Secretar  
Schuylkill County Tax Collection Committee  
c/o Ms. Gail A. Stehr, Secretary  
1093 Ridge Road  
Klingerstown PA 17941

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11/20/2014  
Account No: 6169M

Previous Balance	Fees	Expenses	Advances	Payments	Balance
6169-0010000 General/Miscellaneous 412.50	237.50	0.00	0.00	-412.50	\$237.50
6169-0040000 Centax 380.00	237.50	0.00	0.00	-380.00	\$237.50
<u>792.50</u>	<u>475.00</u>	<u>0.00</u>	<u>0.00</u>	<u>-792.50</u>	<u>\$475.00</u>

ALL ACCRUED CHARGES MAY NOT BE INCLUDED ON THIS STATEMENT  
PAYABLE UPON PRESENTATION  
VISA AND MASTERCARD ACCEPTED

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 Account No: 6169-0010000M  
 Statement No: 17

General/Miscellaneous

	Previous Balance		\$412.50
		Hours	
03/24/2014	E-mail from Gail Stehr and review of documents for meeting.	0.30	
06/04/2014	Exchange e-mail with Larry Padora regarding TCC; Conference with Larry Padora regarding TCC issues; Exchange multiple e-mail with Kim Umphrey regarding deposit status.	0.80	
06/23/2014	Review of e-mail from Gail Stehr and prepare for TCC meeting.	0.20	
06/24/2014	Preparation for TCC Meeting; Attend TCC Meeting. Paul J. Datte	0.60 1.90	
	For Current Services Rendered	1.90	237.50
	Total Current Work		237.50
07/31/2014	Payment Received check # 1057		-412.50
	Balance Due		<u>\$237.50</u>

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 Account No: 6169-0040000M  
 Statement No: 7

Centax

	Previous Balance		\$380.00
		Hours	
03/24/2014	Review of original Claim and Counteroffer; Review of Attorney's fee issue; Exchange e-mail with Michael D'Agostina regarding Bond Claim Counteroffer; Exchange e-mail with Mr. Padora.	0.80	
03/27/2014	Exchagne e-mail with Mike D'Agostino regarding settlement payment; Review of Release; Exchange multiple e-mail with Kim Umphrey regarding payment.	0.30	
03/31/2014	Letter from Travelers regarding receipt of settlement payment; Arrange for delivery to Kim Umphrey; E-mail to Larry Padora and Leo Schwartz regarding payment.	0.20	
06/26/2014	Preparation of Bond proceeds allocation; E-mail to Gail Stehr, Larry Padora and Leo Schwartz regarding allocation.	0.60	
	Paul J. Datte	1.90	
	For Current Services Rendered	1.90	237.50
	Total Current Work		237.50
07/31/2014	Payment Received check # 1057		-380.00
	Balance Due		<u>\$237.50</u>

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