

Attn: Ms Gail A Stehr, Secretar
Schuylkill County Tax Collection Committee
c/o Ms. Gail A. Stehr, Secretary
1093 Ridge Road
Klingerstown PA 17941

Page: 1
07/27/2015
Account No: 6169M

Previous Balance	Fees	Expenses	Advances	Payments	Balance
6169-0010000 General/Miscellaneous 325.00	125.00	0.00	0.00	-325.00	\$125.00
6169-0030000 Tax Collection RFP 50.00	0.00	0.00	0.00	-50.00	\$0.00
6169-0040000 Centax 62.50	0.00	0.00	0.00	-62.50	\$0.00
6169-0060000 Auditor Inquiries 91.50	0.00	0.00	0.00	-91.50	\$0.00
<u>529.00</u>	<u>125.00</u>	<u>0.00</u>	<u>0.00</u>	<u>-529.00</u>	<u>\$125.00</u>

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

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 Statement No: 19

General/Miscellaneous

	Previous Balance		\$325.00
		Hours	
03/18/2015	Review of Bylaws regarding major decisions; Exchange multiple e-mail with Larry Padora and Gail Stehr regarding major decisions.	0.30	
03/24/2015	Review of documents from Gail Stehr for meeting; Attend TCC Quarterly Meeting.	0.70	
	Paul J. Datte	1.00	
	For Current Services Rendered	1.00	125.00
	Total Current Work		125.00
04/29/2015	Payment Received check # 1064		-325.00
	Balance Due		<u>\$125.00</u>

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