

Cerullo, Datte & Wallbillich, P.C.
ATTORNEYS AT LAW

P.O. Box 450
Pottsville, PA 17901
570-622-0767
FAX 570-622-0798

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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10/07/2010
Account No: 6169M

Previous Balance	Fees	Expenses	Advances	Payments	Balance
6169-0010000 General/Miscellaneous 750.00	775.00	0.00	0.00	-750.00	\$775.00
6169-0030000 Tax Collection RFP 2,107.50	37.50	0.00	0.00	-2,107.50	\$37.50
<u>2,857.50</u>	<u>812.50</u>	<u>0.00</u>	<u>0.00</u>	<u>-2,857.50</u>	<u>\$812.50</u>

ALL ACCRUED CHARGES MAY NOT BE INCLUDED ON THIS STATEMENT

PAYABLE UPON PRESENTATION

VISA AND MASTERCARD ACCEPTED

Cerullo, Datte & Wallbillich, P.C.

ATTORNEYS AT LAW

P.O. Box 450
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 10/07/2010
 Account No: 6169-0010000M
 Statement No: 4

General/Miscellaneous

		Hours	\$750.00
	Previous Balance		
09/09/2010	Review of proposed meeting minutes and e-mail suggested revision to Gail Stehr; Exchange multiple e-mail with Gail Stehr and Jack Hurst regarding minutes and RFP letters.	0.20	
09/13/2010	Telephone call with Jack Hurst regarding meeting and collector selection procedure; Preparation of Resolution for Tax Collector Appointment; Attend TCC Meeting at Courthouse.	1.80	
09/14/2010	Preparation of Collector Agreement Resolutions; E-mail to Gail Stehr regarding Resolutions; Preparation of final version of Tax Collector Agreement.	1.80	
09/15/2010	Exchange e-mail with Jack Hurst and Leo Schwartz regarding Tax Collector Agreement; Review of Centax proposal; Complete preparation of Tax Collector Agreement.	1.40	
09/16/2010	Revision of Tax Collector Agreement and e-mail to Jack Hurst and Leo Schwartz for review.	0.50	
09/23/2010	Review of TCC Minutes and exchange e-mail with Gail Stehr regarding TCC Minutes.	0.30	
09/24/2010	Exchange e-mail with Gail Stehr regarding meeting minutes. Paul J. Datte	0.20 6.20	
	For Current Services Rendered	6.20	775.00
	Total Current Work		775.00
09/14/2010	Payment Received check # 1019		-750.00
	Balance Due		<u>775.00</u>

Cerullo, Datte & Wallbillich, P.C.

ATTORNEYS AT LAW

P.O. Box 450
Pottsville, PA 17901
570-622-0747
FAX 570-622-0748

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Schuylkill County Tax Collection Committee
c/o Ms. Gail A. Stehr, Secretary
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Klingerstown PA 17941

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10/07/2010
Account No: 6169-0030000M
Statement No: 3

Tax Collection RFP

		Hours	
	Previous Balance		\$2,107.50
09/08/2010	E-mail from Gail Stehr and review of Centax and Berkheimer Responses; Telephone call with Jack Hurst regarding Berkheimer and Centax Responses; Exchange e-mail with Gail Stehr regarding Responses. Paul J. Datte	0.30 0.30	
	For Current Services Rendered	0.30	37.50
	Total Current Work		37.50
09/14/2010	Payment Received check # 1019		-2,107.50
	Balance Due		<u>\$37.50</u>

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PAYABLE UPON PRESENTATION

VISA AND MASTERCARD ACCEPTED