

**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

Account No: Page: 1  
06/30/2010  
6169M

Previous Balance	Fees	Expenses	Advances	Payments	Balance
6169-0010000 General/Miscellaneous					
1,277.46	675.00	0.00	0.00	-1,277.46	\$675.00
6169-0020000 Bylaws					
487.50	25.00	0.00	0.00	-487.50	\$25.00
6169-0030000 Tax Collection RFP					
0.00	50.00	0.00	0.00	0.00	\$50.00
<u>1,764.96</u>	<u>750.00</u>	<u>0.00</u>	<u>0.00</u>	<u>-1,764.96</u>	<u>\$750.00</u>

ALL ACCRUED CHARGES MAY NOT BE INCLUDED ON THIS STATEMENT

PAYABLE UPON PRESENTATION

VISA AND MASTERCARD ACCEPTED

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General/Miscellaneous

	Previous Balance		\$1,277.46
		Hours	
05/04/2010	Review of Tax Collection Agreement; Attend Tax Collector RFP Committee Meeting in New Ringgold.	1.30	
05/06/2010	Multiple e-mail from Gail Stehr and review of documents for Board Meeting.	0.30	
05/11/2010	Review of Tax Collection Agreement and policies and draft revisions to incorporate separate tax account for investment earnings and provisions of Prudent Investor Act; E-mail to Leo Schwartz regarding revisions.	1.20	
05/12/2010	E-mail from Leo Schwartz regarding revised RFP and related documents; Review of revised RFP and related documents.	0.40	
05/13/2010	Multiple e-mail from Gail Stehr and review of RFP documents, minutes, agenda and other items.	0.50	
05/17/2010	Telephone call with Jack Hurst regarding meeting agenda items; Review of RFT documents; Attend TCC Meeting.	1.70	
	Paul J. Datte	5.40	
	For Current Services Rendered	5.40	675.00
	Total Current Work		675.00
05/18/2010	Payment Received check # 1013		-1,277.46
	Balance Due		<u>\$675.00</u>

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Bylaws

		Hours	
	Previous Balance		\$487.50
05/05/2010	Review of responses from Bylaw Committee regarding revised Bylaws and related documents; E-mail to Jack Hurst and Gail Stehr regarding Bylaws.		
	Paul J. Datte	0.20	
		0.20	
	For Current Services Rendered	0.20	25.00
	Total Current Work		25.00
05/18/2010	Payment Received check # 1013		-487.50
	Balance Due		<u>\$25.00</u>

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Tax Collection RFP

		Hours	
05/20/2010	E-mail from Leo Schwartz and review of RFP documents.	0.40	
	Paul J. Datte	0.40	
	For Current Services Rendered	0.40	50.00
	Total Current Work		50.00
	Balance Due		<u>\$50.00</u>

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