

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

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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

Account No: Page: 1
04/29/2011
6169M

Previous Balance	Fees	Expenses	Advances	Payments	Balance
6169-0010000 General/Miscellaneous					
855.00	462.50	0.00	0.00	-855.00	<u>\$462.50</u>

ALL ACCRUED CHARGES MAY NOT BE INCLUDED ON THIS STATEMENT

PAYABLE UPON PRESENTATION

VISA AND MASTERCARD ACCEPTED

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: 6169-0010000M
 Statement No: 6
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 04/29/2011

General/Miscellaneous

	Previous Balance		\$855.00
		Hours	
01/03/2011	Review of Tax Collection Agreement regarding Local Services Tax; E-mail to Larry Padora regarding Local Services Tax.	0.20	
01/24/2011	Complete preparation of draft Resolutions for Municipal and School District Delegation of Local Services Tax; Telephone call with Larry Padora regarding Resolutions and Milestones; E-mail to Leo Schwartz regarding Resolutions.	0.60	
02/10/2011	Exchange e-mail with Larry Padora and Gail Stehr regarding insurance for TCC; Telephone call with Larry Padora regarding insurance issue.	0.30	
02/11/2011	E-mail from Larry Padora regarding insurance; Review of TCC Insurance Policy.	0.80	
	E-mail from Larry Padora and review of insurance invoice; Review of policy regarding invoice for coverage.	0.20	
02/15/2011	Complete review of local Tax Enabling Act and Centax Agreement regarding deadlines; Preparation of key implementation events and deadlines; E-mail to Mary Padora and Leo Schwartz regarding deadlines.	0.70	
	Exchange e-mail with Larry Padora regarding insurance premium costs.	0.10	
02/18/2011	Exchange e-mail with Gail Stehr regarding Document Request.	0.20	
02/21/2011	Exchange e-mail with Larry Padora regarding County website; Review of County website TCC link; E-mail to Mark Scarbinsky regarding County website.	0.20	
02/23/2011	Further exchange of e-mail among Leo Schwartz and Patty Reazor.	0.20	
02/25/2011	Exchange e-mail among Leo Schwartz, Patty Reazor, Gail Stehr and Larry Padora regarding insurance considerations.	0.20	
	Paul J. Datte	3.70	
	For Current Services Rendered	3.70	462.50

Schuykill County Tax Collection Committee

General/Miscellaneous

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Statement No: 6

	Total Current Work	462.50
04/28/2011	Payment Received check # 1026	-855.00
	Balance Due	<u>\$462.50</u>

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PAYABLE UPON PRESENTATION

VISA AND MASTERCARD ACCEPTED