

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

P.O. Box 450
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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
06/15/2012
6169M

Previous Balance	Fees	Expenses	Advances	Payments	Balance
6169-0010000 General/Miscellaneous					
3,507.00	1,049.50	0.00	0.00	-3,507.00	<u>\$1,049.50</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:
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General/Miscellaneous

Previous Balance \$3,507.00

		Hours
02/01/2012	Review of minutes and exchange e-mail with Gail Stehr regarding minutes.	0.10
02/07/2012	E-mail to Mike Hill regarding LST deadline; E-mail from Gail Stehr and Leo Schwartz regarding Centax.	0.10
03/12/2012	Exchange e-mail with Charles Aley, Centax, regarding deductions for amounts owed TCC.	0.10
03/26/2012	Telephone call with Jane Frost regarding insurance application; Complete preparation of insurance application and e-mail to Kim Umphrey.	0.30
03/27/2012	Telephone call with Larry Padora regarding TCC Meeting; Complete preparation of Insurance Application; Attend TCC Meeting.	1.30
03/28/2012	Exchange e-mail Gail Stehr regarding special meeting; Telephone call with Larry Padora regarding LST issues; E-mail to Mike Hill regarding DCED.	0.30
04/03/2012	Telephone call with Mr. Sanderson, regarding LST issues; E-mail from Mike Hill regarding West Penn Township.	0.30
04/04/2012	Multiple e-mail among Mike Hill and Leo Schwartz regarding Centax information; Review of Gail Stehr e-mail to TCC regarding Centax and LST.	0.20
04/05/2012	E-mail to offices summarizing DCED discussion; E-mail to Mike Hill regarding DCED.	0.20
04/10/2012	Telephone call with Mike Hill regarding Centax LST issues; Multiple e-mail among Larry Padora, Leo Schwartz and Jack Hurst regarding Centax Management.	0.20
04/12/2012	Review of Bond Coverage and Premium Invoice; Exchange e-mail with Kim Umphrey regarding Bond Coverage.	0.20

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General/Miscellaneous

		Hours	
04/25/2012	Multiple e-mail from Mike Hill and review of LST documents provided by Mr. Hill.	0.20	
05/01/2012	E-mail to Larry Padora and Leo Schwartz regarding LST contracts.	0.10	
05/02/2012	Telephone call with Mike Hill regarding Notice from Centax regarding LST and Berkheimer; E-mail to Larry Padora and Leo Schwartz regarding Centax Notice.	0.20	
05/18/2012	Review of multiple e-mail regarding Centax performance.	0.20	
05/24/2012	Exchange e-mail with Larry Padora and Leo Schwartz regarding meeting with Centax; Conference with Mark Schuster, Larry Padora and Leo Schwartz regarding EIT disbursement issues.	2.30	
05/25/2012	E-mail to Mark Schuster regarding meeting follow-up; E-mail to Larry Padora regarding Schuster.	0.20	
05/30/2012	Review of Schuster e-mail and exchange e-mail with Larry Padora and Leo Schwartz regarding Schuster statement.	<u>0.20</u>	
	Paul J. Datte	6.70	
04/17/2012	Inter office conference with Paul J. Datte; Preparation for meeting.	0.40	
	Attendance at SCTCC special meeting in Courtroom #1.	1.00	
04/18/2012	Inter office conference with Paul J. Datte, organize document, return.	<u>0.30</u>	
	Stanley J. Burke, Jr.	1.70	
04/02/2012	Telephone call with Paul J. Datte regarding obtaining name of individual at DCED handling Act 32 matters.	0.05	
	Telephone call with DCED regarding contact information for individuals handling Act 32 matters for DCED.	0.05	
	Preparation of e-mail to Paul J. Datte transmitting contact information for individuals at DCED handling Act 32 issues.	<u>0.05</u>	
	Christine Tartamella	0.15	
	For Current Services Rendered	<u>8.55</u>	<u>1,049.50</u>

Schuylkill County Tax Collection Committee

General/Miscellaneous

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	Total Current Work	1,049.50
04/03/2012	Payment Received check # 1032	-3,507.00
	Balance Due	<u>\$1,049.50</u>

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PAYABLE UPON PRESENTATION

VISA AND MASTERCARD ACCEPTED