

LAW OFFICES OF
MILLER KISTLER & CAMPBELL
720 SOUTH ATHERTON STREET, SUITE 201
STATE COLLEGE, PA 16801
(814) 234-1500
FAX (814) 234-1549

February 16, 2017

TIN: 25-1233182

Gregg Township
Attn: Jennifer Snyder, Secretary/Treasurer
106 School Street, P.O. Box 184
Spring Mills, PA 16875

Invoice #: 61441
Billed through: January 31, 2017
Our file #: S20521-11001

For Professional Services Rendered

REGARDING: 2017 Solicitorship

PROFESSIONAL FEES - THIS INVOICE

<u>Date</u>	<u>Attorney</u>	<u>Function</u>	<u>Time</u>	<u>Rate</u>	<u>Total Cost</u>
01/03/2017	DSG	Drive to/from & attend municipal meeting	2.80 hours	\$140.00	\$392.00
01/04/2017	DSG	Send RTKL response to Township secretary	0.30 hours	\$140.00	\$42.00
01/06/2017	DSG	Review/respond to email regarding citizen concerns & RTKL issues	0.20 hours	\$140.00	\$28.00
01/09/2017	DSG	Speak to Joel Myers regarding RTKL issues	0.40 hours	\$140.00	\$56.00
01/09/2017	DSG	Speak to Secretary regarding RTKL issues	0.10 hours	\$140.00	\$14.00
01/13/2017	DSG	Draft/edit response to Grove RTKL appeal	2.50 hours	\$140.00	\$350.00
01/16/2017	DSG	Respond to Grove RTKL appeal	2.10 hours	\$140.00	\$294.00
01/18/2017	DSG	Prepare responses to Grove RTKL requests	0.30 hours	\$140.00	\$42.00
01/19/2017	DSG	Speak to Township representatives regarding RTKL requests	0.30 hours	\$140.00	\$42.00
01/19/2017	DSG	Draft response to Grove RTKL requests	1.00 hours	\$140.00	\$140.00
01/24/2017	DSG	Drive to/from & attend Old Gregg School meeting	3.50 hours	\$140.00	\$490.00

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01/27/2017	DSG	Prepare RTKL response for OOR appeal	1.20 hours	\$140.00	\$168.00
01/27/2017	DSG	Discuss RTKL issues with Gregg Township staff	0.40 hours	\$140.00	\$56.00
01/27/2017	DSG	Speak to client regarding RTKL issues	0.20 hours	\$140.00	\$28.00
01/30/2017	DSG	Speak to client about RTKL issues	0.30 hours	\$140.00	\$42.00

DISBURSEMENTS - THIS INVOICE

01/03/2017	Mileage - Travel to and from municipal meeting (31 miles @ \$0.535/mile)	16.59
TOTAL		\$16.59

TIMEKEEPER SUMMARY - THIS INVOICE

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DSG Gaines, Jr., David S.	15.60	\$140.00	\$2,184.00
TOTALFEES	15.60		\$2,184.00

TOTAL DISBURSEMENTS	\$16.59
LESS PROFESSIONAL COURTESY DISCOUNT	(\$1,200.59)
TOTAL OF NEW CHARGES FOR THIS INVOICE	\$1,000.00
TOTAL INVOICE (please pay this amount)	\$1,000.00

PLEASE MAKE YOUR CHECK PAYABLE TO MILLER KISTLER & CAMPBELL

LAW OFFICES OF
MILLER KISTLER & CAMPBELL
720 SOUTH ATHERTON STREET, SUITE 201
STATE COLLEGE, PA 16801
(814) 234-1500
FAX (814) 234-1549

March 29, 2017

TIN: 25-1233182

Invoice #: 61786

Billed through: February 28, 2017

Our file #: S20521-11001

Gregg Township
Attn: Jennifer Snyder, Secretary/Treasurer
106 School Street, P.O. Box 184
Spring Mills, PA 16875

For Professional Services Rendered

REGARDING: 2017 Solicitorship

Balance from last statement:	02/16/2017	\$1,000.00
Payments since last invoice (last payment):		\$1,000.00

PROFESSIONAL FEES - THIS INVOICE

<u>Date</u>	<u>Attorney</u>	<u>Function</u>	<u>Time</u>	<u>Rate</u>	<u>Total Cost</u>
02/01/2017	DSG	Draft response to Grove RTKL requests	0.30 hours	\$140.00	\$42.00
02/02/2017	DSG	Speak to Jen regarding RTKL issues & responses	0.30 hours	\$140.00	\$42.00
02/06/2017	DSG	Communicate with client regarding Grove RTKL requests	0.10 hours	\$140.00	\$14.00
02/06/2017	DSG	Speak to JRM about tri-municipal park line of credit	0.30 hours	\$140.00	\$42.00
02/06/2017	DSG	Speak to Kerri McCloskey regarding Tri-Municipal Park solicitor letter	0.20 hours	\$140.00	\$28.00
02/07/2017	DSG	Draft/edit RTKL attestation regarding security cameras	1.00 hours	\$140.00	\$140.00
02/07/2017	DSG	Speak to secretary regarding security camera issue	0.40 hours	\$140.00	\$56.00
02/08/2017	DSG	Prepare RTKL appeal document for security camera appeal	2.00 hours	\$140.00	\$280.00
02/09/2017	DSG	Edit amusement tax ordinance	0.50 hours	\$140.00	\$70.00
02/09/2017	DSG	Drive to/from & attend monthly meeting	3.00 hours	\$140.00	\$420.00

02/14/2017	DSG	Communicate with client regarding RTKL response	0.30 hours	\$140.00	\$42.00
02/16/2017	DSG	Communicate with client regarding RTKL matter	0.30 hours	\$140.00	\$42.00
02/22/2017	DSG	Respond to emails and communicate with client regarding RTKL requests	0.40 hours	\$140.00	\$56.00
02/23/2017	DSG	Speak to secretary about RTKL matters	0.30 hours	\$140.00	\$42.00
02/23/2017	DSG	Draft attestation for Robin Bastress	0.40 hours	\$140.00	\$56.00
02/23/2017	DSG	Review monthly meeting notes ahead of March meeting	0.20 hours	\$140.00	\$28.00
02/24/2017	DSG	Speak to client and communicate with RTKL representatives regarding RTKL appeal	1.30 hours	\$140.00	\$182.00
02/27/2017	DSG	Edit conditional use hearing decision	0.30 hours	\$140.00	\$42.00
02/28/2017	DSG	Speak to client about RTKL issues	0.50 hours	\$140.00	\$70.00

TIMEKEEPER SUMMARY - THIS INVOICE

		<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DSG	Gaines, Jr., David S.	12.10	\$140.00	\$1,694.00
TOTALFEES		12.10		\$1,694.00

TOTAL DISBURSEMENTS	\$0.00
LESS PROFESSIONAL COURTESY DISCOUNT	(\$694.00)
TOTAL OF NEW CHARGES FOR THIS INVOICE	\$1,000.00
TOTAL INVOICE (please pay this amount)	\$1,000.00

PLEASE MAKE YOUR CHECK PAYABLE TO MILLER KISTLER & CAMPBELL

LAW OFFICES OF
MILLER KISTLER & CAMPBELL
720 SOUTH ATHERTON STREET, SUITE 201
STATE COLLEGE, PA 16801
(814) 234-1500
FAX (814) 234-1549

April 10, 2017

TIN: 25-1233182

Invoice #: 61927

Billed through: March 31, 2017

Our file #: S20521-11001

Gregg Township
Attn: Jennifer Snyder, Secretary/Treasurer
106 School Street, P.O. Box 184
Spring Mills, PA 16875

For Professional Services Rendered

REGARDING: 2017 Solicitorship

Balance from last statement:	03/29/2017	\$1,000.00
Balance forward:		<u>\$1,000.00</u>

PROFESSIONAL FEES - THIS INVOICE

<u>Date</u>	<u>Attorney</u>	<u>Function</u>	<u>Time</u>	<u>Rate</u>	<u>Total Cost</u>
03/02/2017	DSG	Review RTKL responsive information & draft/send response to Twp	0.70 hours	\$140.00	\$98.00
03/06/2017	DSG	Respond to emails regarding RTKL matters	0.40 hours	\$140.00	\$56.00
03/07/2017	DSG	Speak to Township representatives regarding RTKL issues	0.10 hours	\$140.00	\$14.00
03/07/2017	DSG	Send update to RTKL appeals officer	0.40 hours	\$140.00	\$56.00
03/09/2017	DSG	Drive to/from & attend monthly meeting	3.10 hours	\$140.00	\$434.00
03/13/2017	DSG	Prepare resolution for voter referendum	0.80 hours	\$140.00	\$112.00
03/17/2017	DSG	Speak to client about RTKL issues	0.40 hours	\$140.00	\$56.00
03/24/2017	DSG	Draft camera RTKL petition for review	1.00 hours	\$140.00	\$140.00
03/27/2017	DSG	Communicate with client regarding amusement tax	0.10 hours	\$140.00	\$14.00
03/27/2017	JWL	Amusement tax research	0.60 hours	\$125.00	\$75.00

03/28/2017	JWL	Continued with research and begin drafting amusement tax memo	0.80 hours	\$125.00	\$100.00
03/29/2017	DSG	Edit/send Grove RTKL petition for appeal	0.50 hours	\$140.00	\$70.00
03/29/2017	JWL	Continued drafting memo	0.70 hours	\$125.00	\$87.50
03/30/2017	JWL	Finished drafting memo and sent to D. Gaines	1.20 hours	\$125.00	\$150.00

TIMEKEEPER SUMMARY - THIS INVOICE

		<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DSG	Gaines, Jr., David S.	7.50	\$140.00	\$1,050.00
JWL	Lhota, John W.	3.30	\$125.00	\$412.50
TOTALFEES		10.80		\$1,462.50

TOTAL DISBURSEMENTS	\$0.00
LESS PROFESSIONAL COURTESY DISCOUNT	(\$962.50)
TOTAL OF NEW CHARGES FOR THIS INVOICE	\$500.00
PREVIOUS BALANCE FORWARD	\$1,000.00
TOTAL INVOICE (please pay this amount)	\$1,500.00

PLEASE MAKE YOUR CHECK PAYABLE TO MILLER KISTLER & CAMPBELL

LAW OFFICES OF
MILLER KISTLER & CAMPBELL
720 SOUTH ATHERTON STREET, SUITE 201
STATE COLLEGE, PA 16801
(814) 234-1500
FAX (814) 234-1549

June 5, 2017

TIN: 25-1233182

Gregg Township
Attn: Jennifer Snyder, Secretary/Treasurer
106 School Street, P.O. Box 184
Spring Mills, PA 16875

Invoice #: 62428
Billed through: May 31, 2017
Our file #: S20521-11001

For Professional Services Rendered

REGARDING: 2017 Solicitorship

Balance from last statement: 04/10/2017 \$1,500.00
Payments since last invoice (last payment): \$1,500.00

PROFESSIONAL FEES - THIS INVOICE

<u>Date</u>	<u>Attorney</u>	<u>Function</u>	<u>Time</u>	<u>Rate</u>	<u>Total Cost</u>
04/04/2017	DSG	Review RTKL request & speak to client thereon	0.30 hours	\$140.00	\$42.00
04/05/2017	DSG	Speak to client & respond to RTKL email	0.30 hours	\$140.00	\$42.00
04/12/2017	DSG	Research RTKL issues	0.40 hours	\$140.00	\$56.00
04/12/2017	DSG	Speak to client about monthly meeting	0.20 hours	\$140.00	\$28.00
04/12/2017	DSG	Communicate with PCO regarding lease extension	0.20 hours	\$140.00	\$28.00
04/13/2017	DSG	Drive to/from & attend monthly meeting	3.90 hours	\$140.00	\$546.00
04/14/2017	DSG	Draft/edit legal notice for amusement tax ordinance	1.00 hours	\$140.00	\$140.00
05/01/2017	DSG	Speak to counsel for Penn's Cave amusement tax	0.20 hours	\$140.00	\$28.00
05/04/2017	DSG	Review Casey Grove RTKL appeal and send communication thereon to Mr. Grove and OOR	0.30 hours	\$140.00	\$42.00
05/12/2017	DSG	Communicate with Casey Grove and OOR	0.20 hours	\$140.00	\$28.00

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regarding RTKL appeal

05/12/2017	DSG	Speak to DCED representatives about amusement tax notice to Commonwealth and send such notice to DCED	0.50 hours	\$140.00	\$70.00
05/26/2017	DSG	Draft/edit Response to Casey Grove Writ of Mandamus	1.50 hours	\$140.00	\$210.00
05/31/2017	DSG	Prepare designation of contents of records in Michelle Grove appeal	0.50 hours	\$140.00	\$70.00

DISBURSEMENTS - THIS INVOICE

04/13/2017	Mileage - Travel to and from monthly meeting (34 miles @ \$0.535/mile)	18.19
04/17/2017	Centre County Prothonotary; Filing Fee To File Michelle Grove Complaint (check #60432)	146.50
TOTAL		\$164.69

TIMEKEEPER SUMMARY - THIS INVOICE

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DSG Gaines, Jr., David S.	9.50	\$140.00	\$1,330.00
TOTALFEES	9.50		\$1,330.00

TOTAL DISBURSEMENTS	\$164.69
LESS PROFESSIONAL COURTESY DISCOUNT	(\$494.69)
TOTAL OF NEW CHARGES FOR THIS INVOICE	\$1,000.00
TOTAL INVOICE (please pay this amount)	\$1,000.00

PLEASE MAKE YOUR CHECK PAYABLE TO MILLER KISTLER & CAMPBELL

LAW OFFICES OF
MILLER KISTLER & CAMPBELL
720 SOUTH ATHERTON STREET, SUITE 201
STATE COLLEGE, PA 16801
(814) 234-1500
FAX (814) 234-1549

July 5, 2017

TIN: 25-1233182

Invoice #: 62736
Billed through: June 30, 2017
Our file #: S20521-11001

Gregg Township
Attn: Jennifer Snyder, Secretary/Treasurer
106 School Street, P.O. Box 184
Spring Mills, PA 16875

For Professional Services Rendered

REGARDING: 2017 Solicitorship

Balance from last statement: 06/05/2017 \$1,000.00
Payments since last invoice (last payment): \$1,000.00

PROFESSIONAL FEES - THIS INVOICE

<u>Date</u>	<u>Attorney</u>	<u>Function</u>	<u>Time</u>	<u>Rate</u>	<u>Total Cost</u>
06/01/2017	DSG	Prepare/send Designation of Contents of Record in Grove RTKL matter	0.40 hours	\$140.00	\$56.00
06/10/2017	DSG	Speak to client about Grove Writ of Mandamus matter	0.10 hours	\$140.00	\$14.00
06/11/2017	DSG	Edit/send PCO lease	0.30 hours	\$140.00	\$42.00
06/14/2017	DSG	Prepare for Casey Grove RTKL hearing	0.40 hours	\$140.00	\$56.00
06/15/2017	DSG	Drive to/from & attend Casey Grove RTKL hearing	1.80 hours	\$140.00	\$252.00
06/15/2017	DSG	Drive to/from & attend monthly meeting	2.80 hours	\$140.00	\$392.00
06/15/2017	DSG	Edit/send PLO lease	0.10 hours	\$140.00	\$14.00
06/19/2017	DSG	Draft/edit response & affidavit regarding Casey Grove RTKL petition	0.80 hours	\$140.00	\$112.00
06/20/2017	DSG	Finalize/edit Casey Grove RTKL response	1.20 hours	\$140.00	\$168.00
06/22/2017	DSG	Draft Sheriff services agreement & speak to	1.20 hours	\$140.00	\$168.00

Tracey Benson thereon

06/23/2017	DSG	Draft Agreement between Township & Backbone North America regarding music festival	0.90 hours	\$140.00	\$126.00
06/23/2017	DSG	Review Casey & Michelle Grove RTKL submissions	0.40 hours	\$140.00	\$56.00

TIMEKEEPER SUMMARY - THIS INVOICE

		<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DSG	Gaines, Jr., David S.	10.40	\$140.00	\$1,456.00
TOTALFEES		10.40		\$1,456.00

TOTAL DISBURSEMENTS	\$0.00
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LESS PROFESSIONAL COURTESY DISCOUNT	(\$456.00)
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TOTAL OF NEW CHARGES FOR THIS INVOICE	\$1,000.00
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TOTAL INVOICE (please pay this amount)	\$1,000.00
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PLEASE MAKE YOUR CHECK PAYABLE TO MILLER KISTLER & CAMPBELL

LAW OFFICES OF
MILLER KISTLER & CAMPBELL
720 SOUTH ATHERTON STREET, SUITE 201
STATE COLLEGE, PA 16801
(814) 234-1500
FAX (814) 234-1549

August 15, 2017

TIN: 25-1233182

Invoice #: 63115
Billed through: July 31, 2017
Our file #: S20521-11001

Gregg Township
Attn: Jennifer Snyder, Secretary/Treasurer
106 School Street, P.O. Box 184
Spring Mills, PA 16875

For Professional Services Rendered

REGARDING: 2017 Solicitorship

Balance from last statement: 07/05/2017 \$1,000.00
Payments since last invoice (last payment): \$1,000.00

PROFESSIONAL FEES - THIS INVOICE

<u>Date</u>	<u>Attorney</u>	<u>Function</u>	<u>Time</u>	<u>Rate</u>	<u>Total Cost</u>
07/06/2017	DSG	Speak to Joel regarding upcoming meeting	0.20 hours	\$140.00	\$28.00
07/07/2017	DSG	Speak to Don G. regarding fire company	0.40 hours	\$140.00	\$56.00
07/13/2017	DSG	Drive to/from & attend monthly meeting	3.00 hours	\$140.00	\$420.00
07/17/2017	DSG	Speak to Don Grenoble regarding fire company matter	0.20 hours	\$140.00	\$28.00
07/17/2017	DSG	Speak to Township regarding Grove RTKL petitions	0.30 hours	\$140.00	\$42.00
07/18/2017	DSG	Finish response to Grove Petition & draft response to RTKL requests	1.60 hours	\$140.00	\$224.00
07/20/2017	DSG	Prepare Grive RTKL response	0.30 hours	\$140.00	\$42.00
07/22/2017	DSG	Speak to client regarding roadmaster situation	0.20 hours	\$140.00	\$28.00
07/26/2017	DSG	Prepare response to Grove RTKL appeal	0.40 hours	\$140.00	\$56.00
07/27/2017	DSG	Prepare response to Grove RTKL appeal	1.00 hours	\$140.00	\$140.00

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DISBURSEMENTS - THIS INVOICE

07/13/2017	Mileage - Travel to and from monthly meeting (34 miles @ \$0.535/mile)	18.19
TOTAL		\$18.19

TIMEKEEPER SUMMARY - THIS INVOICE

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DSG Gaines, Jr., David S.	7.60	\$140.00	\$1,064.00
TOTALFEES	7.60		\$1,064.00

TOTAL DISBURSEMENTS	\$18.19
LESS PROFESSIONAL COURTESY DISCOUNT	(\$582.19)
TOTAL OF NEW CHARGES FOR THIS INVOICE	\$500.00
TOTAL INVOICE (please pay this amount)	\$500.00

PLEASE MAKE YOUR CHECK PAYABLE TO MILLER KISTLER & CAMPBELL

LAW OFFICES OF
MILLER KISTLER & CAMPBELL
720 SOUTH ATHERTON STREET, SUITE 201
STATE COLLEGE, PA 16801
(814) 234-1500
FAX (814) 234-1549

September 6, 2017

TIN: 25-1233182

Gregg Township
Attn: Jennifer Snyder, Secretary/Treasurer
106 School Street, P.O. Box 184
Spring Mills, PA 16875

Invoice #: 63296
Billed through: August 31, 2017
Our file #: S20521-11001

For Professional Services Rendered

REGARDING: 2017 Solicitorship

Balance from last statement:	08/15/2017	\$500.00
Balance forward:		<u>\$500.00</u>

PROFESSIONAL FEES - THIS INVOICE

<u>Date</u>	<u>Attorney</u>	<u>Function</u>	<u>Time</u>	<u>Rate</u>	<u>Total Cost</u>
08/01/2017	DSG	Meeting with fire officials to discuss annual report	1.00 hours	\$140.00	\$140.00
08/02/2017	DSG	Finalize Grove RTKL response	0.70 hours	\$140.00	\$98.00
08/02/2017	DSG	Draft/send subpoena letter	0.20 hours	\$140.00	\$28.00
08/10/2017	TGB	Represent Gregg Township at August Meeting of Supervisors	3.00 hours	\$140.00	\$420.00
08/11/2017	TGB	Memo to D. Gaines reporting on meeting, significant issues and Solicitor action items	0.20 hours	\$140.00	\$28.00
08/16/2017	DSG	Prepare for Grove hearing	1.00 hours	\$140.00	\$140.00
08/16/2017	DSG	Drive to/from & attend Grove hearing	2.00 hours	\$140.00	\$280.00
08/28/2017	DSG	Review Grove appeal filings	0.20 hours	\$140.00	\$28.00

TIMEKEEPER SUMMARY - THIS INVOICE

		<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DSG	Gaines, Jr., David S.	5.10	\$140.00	\$714.00
TGB	Benson, Tracey G.	3.20	\$140.00	\$448.00
TOTALFEES		8.30		\$1,162.00

TOTAL DISBURSEMENTS	\$0.00
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LESS PROFESSIONAL COURTESY DISCOUNT	(\$162.00)
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TOTAL OF NEW CHARGES FOR THIS INVOICE	\$1,000.00
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PREVIOUS BALANCE FORWARD	\$500.00
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TOTAL INVOICE (please pay this amount)	\$1,500.00
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PLEASE MAKE YOUR CHECK PAYABLE TO MILLER KISTLER & CAMPBELL

LAW OFFICES OF
MILLER KISTLER & CAMPBELL
720 SOUTH ATHERTON STREET, SUITE 201
STATE COLLEGE, PA 16801
(814) 234-1500
FAX (814) 234-1549

September 6, 2018

TIN: 25-1233182

Invoice #: 66356
Billed through: July 31, 2018
Our file #: S20521-11002

Gregg Township
Attn: Jennifer Snyder, Secretary/Treasurer
106 School Street, P.O. Box 184
Spring Mills, PA 16875

For Professional Services Rendered

REGARDING: 2018 Solicitorship

Balance from last statement: 08/15/2018 \$3,000.00
Adjustments applied: 06/29/2018 -\$3,000.00

PROFESSIONAL FEES - THIS INVOICE

<u>Date</u>	<u>Attorney</u>	<u>Function</u>	<u>Time</u>	<u>Rate</u>	<u>Total Cost</u>
06/06/2018	DSG	Drive to/from & attend meeting	1.50 hours	\$140.00	\$210.00
06/12/2018	DSG	Speak with Jen Snyder regarding OOR appeals	0.30 hours	\$140.00	\$42.00
06/12/2018	DSG	Draft response to Grove RTKL appeal	0.40 hours	\$140.00	\$56.00
06/14/2018	DSG	Drive to/from & attend monthly meeting	2.90 hours	\$140.00	\$406.00
06/22/2018	DSG	Speak with client and draft/send letter regarding Grove RTKL appeal	0.20 hours	\$140.00	\$28.00
06/25/2018	DSG	Draft/edit Grove RTKL responses	1.60 hours	\$140.00	\$224.00
06/26/2018	DSG	Review Commonwealth Court Decision & research reargument procedures	1.00 hours	\$140.00	\$140.00
06/27/2018	DSG	Draft/edit Commonwealth Court filings	1.20 hours	\$140.00	\$168.00
06/27/2018	DSG	Draft/edit/submit RTKL appeal responses	0.50 hours	\$140.00	\$70.00
06/29/2018	DSG	Draft/edit Grove Petition for Reargument	3.50 hours	\$140.00	\$490.00

07/02/2018	DSG	Finalize Grove Petition for Reargument	3.50 hours	\$140.00	\$490.00
07/03/2018	DSG	Finalize Grove Petition for Reargument	0.90 hours	\$140.00	\$126.00
07/09/2018	DSG	Finalize/submit Grove Petition for Reargument	1.00 hours	\$140.00	\$140.00
07/09/2018	DSG	Speak to Centre County Planning Office regarding Penns Cave road	0.30 hours	\$140.00	\$42.00
07/10/2018	DSG	Draft/send letter to Lebew regarding RTKL matter	0.20 hours	\$140.00	\$28.00
07/12/2018	DSG	Drive to/from & attend monthly meeting	3.00 hours	\$140.00	\$420.00
07/25/2018	DSG	Draft/edit responses to Grove RTKL appeals	0.50 hours	\$140.00	\$70.00
07/26/2018	DSG	Draft/edit responses to Grove appeals	0.20 hours	\$140.00	\$28.00
07/27/2018	DSG	Draft/edit/submit Grove RTKL appeals & court filing	1.90 hours	\$140.00	\$266.00

DISBURSEMENTS - THIS INVOICE

06/06/2018	Mileage - Travel to and from monthly meeting (34 miles @ \$0.545/mile)	18.53
06/14/2018	Mileage - travel to and from monthly meeting (34 miles @ \$0.545/mile)	18.53
07/09/2018	Commonwealth Court of PA - to file Appellee's Application for Reargument (used company credit card); Filing Fee	17.75
07/11/2018	Jaru Associates; Outside printing For Binding Application for Reargument (Michelle Grove) (Check #62121)	62.01
07/12/2018	Mileage - Travel to and from monthly meeting (34 miles @ \$0.545/mile)	18.53
TOTAL		\$135.35

TIMEKEEPER SUMMARY - THIS INVOICE

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DSG Gaines, Jr., David S.	24.60	\$140.00	\$3,444.00
TOTALFEES	24.60		\$3,444.00
 TOTAL DISBURSEMENTS			\$135.35
LESS PROFESSIONAL COURTESY DISCOUNT			(\$831.35)
TOTAL OF NEW CHARGES FOR THIS INVOICE			\$2,748.00
TOTAL INVOICE (please pay this amount)			\$2,748.00

PLEASE MAKE YOUR CHECK PAYABLE TO MILLER KISTLER & CAMPBELL

LAW OFFICES OF
MILLER KISTLER & CAMPBELL
720 SOUTH ATHERTON STREET, SUITE 201
STATE COLLEGE, PA 16801
(814) 234-1500
FAX (814) 234-1549

September 6, 2017

TIN: 25-1233182

Invoice #: 63296
Billed through: August 31, 2017
Our file #: S20521-11001

Gregg Township
Attn: Jennifer Snyder, Secretary/Treasurer
106 School Street, P.O. Box 184
Spring Mills, PA 16875

For Professional Services Rendered

REGARDING: 2017 Solicitorship

Balance from last statement:	08/15/2017	\$500.00
Balance forward:		<u>\$500.00</u>

PROFESSIONAL FEES - THIS INVOICE

<u>Date</u>	<u>Attorney</u>	<u>Function</u>	<u>Time</u>	<u>Rate</u>	<u>Total Cost</u>
08/01/2017	DSG	Meeting with fire officials to discuss annual report	1.00 hours	\$140.00	\$140.00
08/02/2017	DSG	Finalize Grove RTKL response	0.70 hours	\$140.00	\$98.00
08/02/2017	DSG	Draft/send subpoena letter	0.20 hours	\$140.00	\$28.00
08/10/2017	TGB	Represent Gregg Township at August Meeting of Supervisors	3.00 hours	\$140.00	\$420.00
08/11/2017	TGB	Memo to D. Gaines reporting on meeting, significant issues and Solicitor action items	0.20 hours	\$140.00	\$28.00
08/16/2017	DSG	Prepare for Grove hearing	1.00 hours	\$140.00	\$140.00
08/16/2017	DSG	Drive to/from & attend Grove hearing	2.00 hours	\$140.00	\$280.00
08/28/2017	DSG	Review Grove appeal filings	0.20 hours	\$140.00	\$28.00

TIMEKEEPER SUMMARY - THIS INVOICE

		<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DSG	Gaines, Jr., David S.	5.10	\$140.00	\$714.00
TGB	Benson, Tracey G.	3.20	\$140.00	\$448.00
TOTALFEES		8.30		\$1,162.00

TOTAL DISBURSEMENTS	\$0.00
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LESS PROFESSIONAL COURTESY DISCOUNT	(\$162.00)
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TOTAL OF NEW CHARGES FOR THIS INVOICE	\$1,000.00
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PREVIOUS BALANCE FORWARD	\$500.00
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TOTAL INVOICE (please pay this amount)	\$1,500.00
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PLEASE MAKE YOUR CHECK PAYABLE TO MILLER KISTLER & CAMPBELL

LAW OFFICES OF
MILLER KISTLER & CAMPBELL
720 SOUTH ATHERTON STREET, SUITE 201
STATE COLLEGE, PA 16801
(814) 234-1500
FAX (814) 234-1549

October 25, 2017

TIN: 25-1233182

Invoice #: 63725
Billed through: September 30, 2017
Our file #: S20521-11001

Gregg Township
Attn: Jennifer Snyder, Secretary/Treasurer
106 School Street, P.O. Box 184
Spring Mills, PA 16875

For Professional Services Rendered

REGARDING: 2017 Solicitorship

Balance from last statement: 09/06/2017 \$1,500.00
Payments since last invoice (last payment): \$1,500.00

PROFESSIONAL FEES - THIS INVOICE

<u>Date</u>	<u>Attorney</u>	<u>Function</u>	<u>Time</u>	<u>Rate</u>	<u>Total Cost</u>
09/07/2017	DSG	Attend Tri-Municipal Park conference call	0.60 hours	\$140.00	\$84.00
09/14/2017	DSG	Meeting to discuss fire situation	0.90 hours	\$140.00	\$126.00
09/14/2017	DSG	Drive to/from & attend monthly meeting	2.70 hours	\$140.00	\$378.00
09/29/2017	DSG	Draft/send College Township letter	0.20 hours	\$140.00	\$28.00
09/29/2017	DSG	Review PCO lease & communicate with client thereon	0.20 hours	\$140.00	\$28.00
09/29/2017	DSG	Review/send RTKL decision to client	0.40 hours	\$140.00	\$56.00

DISBURSEMENTS - THIS INVOICE

09/14/2017	Mileage - Travel to and from monthly meeting (34 miles @ \$0.535/mile)	18.19
TOTAL		\$18.19

TIMEKEEPER SUMMARY - THIS INVOICE

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DSG Gaines, Jr., David S.	5.00	\$140.00	\$700.00
TOTALFEES	5.00		\$700.00

TOTAL DISBURSEMENTS	\$18.19
LESS PROFESSIONAL COURTESY DISCOUNT	(\$318.19)
TOTAL OF NEW CHARGES FOR THIS INVOICE	\$400.00
TOTAL INVOICE (please pay this amount)	\$400.00

PLEASE MAKE YOUR CHECK PAYABLE TO MILLER KISTLER & CAMPBELL

LAW OFFICES OF
MILLER KISTLER & CAMPBELL
 720 SOUTH ATHERTON STREET, SUITE 201
 STATE COLLEGE, PA 16801
 (814) 234-1500
 FAX (814) 234-1549

November 3, 2017

TIN: 25-1233182

Invoice #: 63923

Billed through: October 31, 2017

Our file #: S20521-11001

Gregg Township
 Attn: Jennifer Snyder, Secretary/Treasurer
 106 School Street, P.O. Box 184
 Spring Mills, PA 16875

For Professional Services Rendered

REGARDING: 2017 Solicitorship

Balance from last statement:	10/25/2017	\$400.00
Balance forward:		\$400.00

PROFESSIONAL FEES - THIS INVOICE

<u>Date</u>	<u>Attorney</u>	<u>Function</u>	<u>Time</u>	<u>Rate</u>	<u>Total Cost</u>
10/04/2017	DSG	Prepare/file Auman lien	0.40 hours	\$140.00	\$56.00
10/06/2017	DSG	Draft/edit video retention policy	0.40 hours	\$140.00	\$56.00
10/10/2017	DSG	Speak to Ethics Commission representative & communicate with client thereon	0.30 hours	\$140.00	\$42.00
10/11/2017	DSG	Prepare video retention policy	0.40 hours	\$140.00	\$56.00
10/12/2017	DSG	Drive to/from & attend monthly meeting	2.00 hours	\$140.00	\$280.00
10/18/2017	DSG	Drive to/from & attend ethics meeting regarding Grove complaint	2.30 hours	\$140.00	\$322.00
10/31/2017	DSG	Speak with client regarding dismissal of ethics charge	0.20 hours	\$140.00	\$28.00

DISBURSEMENTS - THIS INVOICE

10/05/2017	Centre County Prothonotary; Filing Fee To File Lien (check #61052)	25.00
10/12/2017	Mileage - Travel to and from monthly meeting (34 miles @	18.19

\$0.535/mile)

TOTAL

\$43.19

TIMEKEEPER SUMMARY - THIS INVOICE

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DSG Gaines, Jr., David S.	6.00	\$140.00	\$840.00
TOTALFEES	6.00		\$840.00
 TOTAL DISBURSEMENTS			 \$43.19
LESS PROFESSIONAL COURTESY DISCOUNT			(\$383.19)
TOTAL OF NEW CHARGES FOR THIS INVOICE			<hr/> \$500.00
PREVIOUS BALANCE FORWARD			<hr/> \$400.00
TOTAL INVOICE (please pay this amount)			<hr/> <hr/> \$900.00

PLEASE MAKE YOUR CHECK PAYABLE TO MILLER KISTLER & CAMPBELL

LAW OFFICES OF
MILLER KISTLER & CAMPBELL
720 SOUTH ATHERTON STREET, SUITE 201
STATE COLLEGE, PA 16801
(814) 234-1500
FAX (814) 234-1549

December 7, 2017

Gregg Township
Attn: Jennifer Snyder, Secretary/Treasurer
106 School Street, P.O. Box 184
Spring Mills, PA 16875

TIN: 25-1233182

Invoice #: 64199
Billed through: November 30, 2017
Our file #: S20521-11001

For Professional Services Rendered

REGARDING: 2017 Solicitorship

Balance from last statement:	11/09/2017	\$1,324.19
Payments since last invoice (last payment):		\$900.00
Balance forward:		<u>\$424.19</u>

PROFESSIONAL FEES - THIS INVOICE

<u>Date</u>	<u>Attorney</u>	<u>Function</u>	<u>Time</u>	<u>Rate</u>	<u>Total Cost</u>
11/09/2017	DSG	Drive to/from & attend monthly meeting	3.00 hours	\$140.00	\$420.00
11/20/2017	DSG	Attend tri-municipal park phone conference	0.50 hours	\$140.00	\$70.00
11/21/2017	DSG	Review tri-municipal park nonprofit filing and communicate with Bob Rayman thereon	0.20 hours	\$140.00	\$28.00
11/29/2017	DSG	Speak with client regarding budget issues	0.20 hours	\$140.00	\$28.00
11/29/2017	DSG	Review constable questions & communicate with client thereon	0.20 hours	\$140.00	\$28.00

DISBURSEMENTS - THIS INVOICE

11/09/2017	Mileage - Travel to and from monthly meeting (34 miles @ \$0.535/mile)	18.19
	TOTAL	\$18.19

TIMEKEEPER SUMMARY - THIS INVOICE

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DSG Gaines, Jr., David S.	4.10	\$140.00	\$574.00
TOTALFEES	4.10		\$574.00

TOTAL DISBURSEMENTS	\$18.19
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TOTAL OF NEW CHARGES FOR THIS INVOICE	\$592.19
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PREVIOUS BALANCE FORWARD	\$424.19
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TOTAL INVOICE (please pay this amount)	\$1,016.38
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PLEASE MAKE YOUR CHECK PAYABLE TO MILLER KISTLER & CAMPBELL

LAW OFFICES OF
MILLER KISTLER & CAMPBELL
720 SOUTH ATHERTON STREET, SUITE 201
STATE COLLEGE, PA 16801
(814) 234-1500
FAX (814) 234-1549

January 9, 2018

TIN: 25-1233182

Invoice #: 64418

Billed through: December 31, 2017

Our file #: S20521-11001

Gregg Township
Attn: Jennifer Snyder, Secretary/Treasurer
106 School Street, P.O. Box 184
Spring Mills, PA 16875

For Professional Services Rendered

REGARDING: 2017 Solicitorship

Balance from last statement:	12/07/2017	\$1,016.38
Payments since last invoice (last payment):		\$1,016.38

PROFESSIONAL FEES - THIS INVOICE

<u>Date</u>	<u>Attorney</u>	<u>Function</u>	<u>Time</u>	<u>Rate</u>	<u>Total Cost</u>
12/06/2017	DSG	Speak to clients regarding Township meeting procedures	0.20 hours	\$140.00	\$28.00
12/13/2017	DSG	Review organizational meeting resolutions & communicate with client thereon	0.50 hours	\$140.00	\$70.00
12/13/2017	DSG	Speak with Joel & communicate with Board regarding SEO issue	0.40 hours	\$140.00	\$56.00
12/14/2017	DSG	Communicate with client regarding meeting issues	0.30 hours	\$140.00	\$42.00
12/14/2017	DSG	Drive to/from and attend monthly meeting	2.80 hours	\$140.00	\$392.00

DISBURSEMENTS - THIS INVOICE

12/14/2017	Mileage - Travel to and from monthly meeting (34 miles @ \$0.535/mile)	18.19
TOTAL		\$18.19

LAW OFFICES OF
MILLER KISTLER & CAMPBELL
720 SOUTH ATHERTON STREET, SUITE 201
STATE COLLEGE, PA 16801
(814) 234-1500
FAX (814) 234-1549

QB

February 6, 2018

TIN: 25-1233182

Invoice #: 64694
Billed through: January 31, 2018
Our file #: S20521-11002

Gregg Township
Attn: Jennifer Snyder, Secretary/Treasurer
106 School Street, P.O. Box 184
Spring Mills, PA 16875

For Professional Services Rendered

REGARDING: 2018 Solicitorship

PROFESSIONAL FEES - THIS INVOICE

<u>Date</u>	<u>Attorney</u>	<u>Function</u>	<u>Time</u>	<u>Rate</u>	<u>Total Cost</u>
01/02/2018	DSG	Review Grove letter & draft/send response to client	0.40 hours	\$140.00	\$56.00
01/02/2018	DSG	Drive to/from & attend monthly meeting	3.00 hours	\$140.00	\$420.00
01/03/2018	DSG	Communicate with client regarding Grove RTKL request	0.20 hours	\$140.00	\$28.00
01/04/2018	DSG	Attend Tri-Municipal Park phone conference	0.90 hours	\$140.00	\$126.00
01/08/2018	DSG	Review Tri-Municipal Park Pennvest materials & send review thereon to other solicitors	0.30 hours	\$140.00	\$42.00
01/08/2018	DSG	Speak to client about RTKL requests	0.20 hours	\$140.00	\$28.00
01/08/2018	DSG	Review/prepare responses to RTKL requests	0.50 hours	\$140.00	\$70.00
01/09/2018	DSG	Speak to client regarding RTKL matters	0.30 hours	\$140.00	\$42.00
01/16/2018	DSG	Speak with client regarding RTKL matters	0.20 hours	\$140.00	\$28.00
01/30/2018	DSG	Speak to client regarding RTKL matters	0.20 hours	\$140.00	\$28.00
01/30/2018	DSG	Attend Pennvest phone call	1.30 hours	\$140.00	\$182.00

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DISBURSEMENTS - THIS INVOICE

01/02/2018	Mileage - travel to and from monthly meeting (34 miles @ \$0.545/mile)	18.53
TOTAL		\$18.53

TIMEKEEPER SUMMARY - THIS INVOICE

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DSG Gaines, Jr., David S.	7.50	\$140.00	\$1,050.00
TOTALFEES	7.50		\$1,050.00

TOTAL DISBURSEMENTS	\$18.53
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TOTAL OF NEW CHARGES FOR THIS INVOICE	\$1,068.53
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TOTAL INVOICE (please pay this amount)	\$1,068.53
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PLEASE MAKE YOUR CHECK PAYABLE TO MILLER KISTLER & CAMPBELL

LAW OFFICES OF
MILLER KISTLER & CAMPBELL
720 SOUTH ATHERTON STREET, SUITE 201
STATE COLLEGE, PA 16801
(814) 234-1500
FAX (814) 234-1549

March 9, 2018

TIN: 25-1233182

Invoice #: 64914
Billed through: February 28, 2018
Our file #: S20521-11002

Gregg Township
Attn: Jennifer Snyder, Secretary/Treasurer
106 School Street, P.O. Box 184
Spring Mills, PA 16875

For Professional Services Rendered

REGARDING: 2018 Solicitorship

Balance from last statement: 02/06/2018 \$1,068.53
Payments since last invoice (last payment): \$1,068.53

PROFESSIONAL FEES - THIS INVOICE

<u>Date</u>	<u>Attorney</u>	<u>Function</u>	<u>Time</u>	<u>Rate</u>	<u>Total Cost</u>
02/01/2018	DSG	Draft Grove RTKL filings	0.10 hours	\$140.00	\$14.00
02/02/2018	DSG	Draft RTKL extension letters & speak to client thereon	0.20 hours	\$140.00	\$28.00
02/02/2018	DSG	Attend phone call with Penncrest representatives	0.60 hours	\$140.00	\$84.00
02/05/2018	DSG	Draft RTKL appeal paperwork	0.90 hours	\$140.00	\$126.00
02/06/2018	DSG	Draft RTKL appeal response & RTKL responses	0.90 hours	\$140.00	\$126.00
02/06/2018	DSG	Speak to PSATS counsel	0.20 hours	\$140.00	\$28.00
02/08/2018	DSG	Drive to/from & attend monthly meeting	3.40 hours	\$140.00	\$476.00
02/08/2018	DSG	Edit/finalize/send Grove RTKL appeal response	0.40 hours	\$140.00	\$56.00
02/20/2018	DSG	Draft/edit/file Motion to Quash Grove appeal	1.40 hours	\$140.00	\$196.00
02/21/2018	DSG	Finalize Grove appeal responses	1.20 hours	\$140.00	\$168.00

CAMPBELL MILLER WILLIAMS BENSON & CONSIGLIO, INC.
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02/22/2018	DSG	File/edit responses to Grove RTKL appeals	1.90 hours	\$140.00	\$266.00
02/27/2018	DSG	Review/send OOR/Grove decisions	0.10 hours	\$140.00	\$14.00
02/28/2018	DSG	Review TMP documents	0.50 hours	\$140.00	\$70.00
02/28/2018	DSG	RTKL requests & info thereon	0.80 hours	\$140.00	\$112.00

DISBURSEMENTS - THIS INVOICE

02/08/2018	Mileage - travel to and from monthly meeting (34 miles @ \$0.545/mile)	18.53
TOTAL		\$18.53

TIMEKEEPER SUMMARY - THIS INVOICE

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DSG Gaines, Jr., David S.	12.60	\$140.00	\$1,764.00
TOTALFEES	12.60		\$1,764.00

TOTAL DISBURSEMENTS	\$18.53
TOTAL OF NEW CHARGES FOR THIS INVOICE	\$1,782.53
TOTAL INVOICE (please pay this amount)	\$1,782.53

PLEASE MAKE YOUR CHECK PAYABLE TO MILLER KISTLER & CAMPBELL

LAW OFFICES OF
MILLER KISTLER & CAMPBELL
720 SOUTH ATHERTON STREET, SUITE 201
STATE COLLEGE, PA 16801
(814) 234-1500
FAX (814) 234-1549



February 6, 2018

TIN: 25-1233182

Gregg Township
Attn: Jennifer Snyder, Secretary/Treasurer
106 School Street, P.O. Box 184
Spring Mills, PA 16875

Invoice #: 64694
Billed through: January 31, 2018
Our file #: S20521-11002

For Professional Services Rendered

REGARDING: 2018 Solicitorship

PROFESSIONAL FEES - THIS INVOICE

<u>Date</u>	<u>Attorney</u>	<u>Function</u>	<u>Time</u>	<u>Rate</u>	<u>Total Cost</u>
01/02/2018	DSG	Review Grove letter & draft/send response to client	0.40 hours	\$140.00	\$56.00
01/02/2018	DSG	Drive to/from & attend monthly meeting	3.00 hours	\$140.00	\$420.00
01/03/2018	DSG	Communicate with client regarding Grove RTKL request	0.20 hours	\$140.00	\$28.00
01/04/2018	DSG	Attend Tri-Municipal Park phone conference	0.90 hours	\$140.00	\$126.00
01/08/2018	DSG	Review Tri-Municipal Park Pennvest materials & send review thereon to other solicitors	0.30 hours	\$140.00	\$42.00
01/08/2018	DSG	Speak to client about RTKL requests	0.20 hours	\$140.00	\$28.00
01/08/2018	DSG	Review/prepare responses to RTKL requests	0.50 hours	\$140.00	\$70.00
01/09/2018	DSG	Speak to client regarding RTKL matters	0.30 hours	\$140.00	\$42.00
01/16/2018	DSG	Speak with client regarding RTKL matters	0.20 hours	\$140.00	\$28.00
01/30/2018	DSG	Speak to client regarding RTKL matters	0.20 hours	\$140.00	\$28.00
01/30/2018	DSG	Attend Pennvest phone call	1.30 hours	\$140.00	\$182.00

CAMPBELL MILLER WILLIAMS BENSON & CONSIGLIO, INC.
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DISBURSEMENTS - THIS INVOICE

01/02/2018	Mileage - travel to and from monthly meeting (34 miles @ \$0.545/mile)	18.53
TOTAL		\$18.53

TIMEKEEPER SUMMARY - THIS INVOICE

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DSG Gaines, Jr., David S.	7.50	\$140.00	\$1,050.00
TOTALFEES	7.50		\$1,050.00

TOTAL DISBURSEMENTS	\$18.53
TOTAL OF NEW CHARGES FOR THIS INVOICE	\$1,068.53
TOTAL INVOICE (please pay this amount)	\$1,068.53

PLEASE MAKE YOUR CHECK PAYABLE TO MILLER KISTLER & CAMPBELL

LAW OFFICES OF
MILLER KISTLER & CAMPBELL
720 SOUTH ATHERTON STREET, SUITE 201
STATE COLLEGE, PA 16801
(814) 234-1500
FAX (814) 234-1549

March 9, 2018

Gregg Township
Attn: Jennifer Snyder, Secretary/Treasurer
106 School Street, P.O. Box 184
Spring Mills, PA 16875

TIN: 25-1233182

Invoice #: 64914
Billed through: February 28, 2018
Our file #: S20521-11002

For Professional Services Rendered

REGARDING: 2018 Solicitorship

Balance from last statement: 02/06/2018 \$1,068.53
Payments since last invoice (last payment): \$1,068.53

PROFESSIONAL FEES - THIS INVOICE

<u>Date</u>	<u>Attorney</u>	<u>Function</u>	<u>Time</u>	<u>Rate</u>	<u>Total Cost</u>
02/01/2018	DSG	Draft Grove RTKL filings	0.10 hours	\$140.00	\$14.00
02/02/2018	DSG	Draft RTKL extension letters & speak to client thereon	0.20 hours	\$140.00	\$28.00
02/02/2018	DSG	Attend phone call with Penncest representatives	0.60 hours	\$140.00	\$84.00
02/05/2018	DSG	Draft RTKL appeal paperwork	0.90 hours	\$140.00	\$126.00
02/06/2018	DSG	Draft RTKL appeal response & RTKL responses	0.90 hours	\$140.00	\$126.00
02/06/2018	DSG	Speak to PSATS counsel	0.20 hours	\$140.00	\$28.00
02/08/2018	DSG	Drive to/from & attend monthly meeting	3.40 hours	\$140.00	\$476.00
02/08/2018	DSG	Edit/finalize/send Grove RTKL appeal response	0.40 hours	\$140.00	\$56.00
02/20/2018	DSG	Draft/edit/file Motion to Quash Grove appeal	1.40 hours	\$140.00	\$196.00
02/21/2018	DSG	Finalize Grove appeal responses	1.20 hours	\$140.00	\$168.00

02/22/2018	DSG	File/edit responses to Grove RTKL appeals	1.90 hours	\$140.00	\$266.00
02/27/2018	DSG	Review/send OOR/Grove decisions	0.10 hours	\$140.00	\$14.00
02/28/2018	DSG	Review TMP documents	0.50 hours	\$140.00	\$70.00
02/28/2018	DSG	RTKL requests & info thereon	0.80 hours	\$140.00	\$112.00

DISBURSEMENTS - THIS INVOICE

02/08/2018	Mileage - travel to and from monthly meeting (34 miles @ \$0.545/mile)	18.53
TOTAL		\$18.53

TIMEKEEPER SUMMARY - THIS INVOICE

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DSG Gaines, Jr., David S.	12.60	\$140.00	\$1,764.00
TOTALFEES	12.60		\$1,764.00

TOTAL DISBURSEMENTS	\$18.53
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TOTAL OF NEW CHARGES FOR THIS INVOICE	\$1,782.53
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TOTAL INVOICE (please pay this amount)	\$1,782.53
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PLEASE MAKE YOUR CHECK PAYABLE TO MILLER KISTLER & CAMPBELL