

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.
WWW.MKCLAW.COM

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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