

General

Shultis Law, LLC

1147 Eichelberger Street - Suite F
Hanover, PA 17331

Ph:(717) 630-2434

Fax:(717) 814-3158

Berwick Township
85 Municipal Rd.
Hanover, PA 17331

Jan 07, 2014

File #: 0650-01

Inv #: 33441

RE: Township Solicitor

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Dec-09-13	Letter to Jeff Stough	0.20	30.00	TJS
	Phone call with Ralph Maiolino	0.20	30.00	TJS
	Phone call with Sam Wiser; Prepare for Township meeting; Phone call with Dick Placey; Mike Hartman	1.40	210.00	TJS
	Attend Berwick Township Meeting	2.70	405.00	TJS
Dec-10-13	Meeting with Mike Hartman; Attend Hearing re: Martz	2.50	375.00	TJS
	Letter to New Oxford Borough and Oxford Township	0.30	45.00	TJS
Dec-13-13	Phone call with Mike Hartman; Letter to Bob Chernicoff; E-mail to Bob Chernicoff	1.00	150.00	TJS
Dec-23-13	Phone call with Ralph Maiolino re: Investigation	0.10	15.00	TJS
	Attend Township Meeting	0.70	105.00	TJS
Dec-30-13	Phone call with Ralph Maiolino	0.10	15.00	TJS
Jan-02-14	Phone call with Dick Placey re: Lincoln	0.20	30.00	TJS
	Totals	9.40	\$1,410.00	

Sewer

Shultis Law, LLC

1147 Eichelberger Street - Suite F
Hanover, PA 17331

Ph:(717) 630-2434

Fax:(717) 814-3158

Berwick Township
85 Municipal Rd.
Hanover, PA 17331

Jan 07, 2014

File #: 0650-03
Inv #: 33442

RE: Sewer

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Dec-11-13	Certified Mail - 30-Day Notices - Staub and Laughman		12.42	TJS
	Prepare 30-Day Notice Letters - Staub and Laughman	0.60	90.00	TJS
	Review Sewer Cases	0.50	75.00	TJS
Dec-12-13	Patricia A. Black, Abstracting - Deed Copy - 297 Race Track Road - Charles Walker		3.00	TJS
	Prepare 30-Day Notice Letter - Walker	0.30	45.00	TJS
Dec-16-13	30-Day Notice - Walker, Charles E.		6.11	TJS
	30-Day Notice - Bevans, Russell		6.31	TJS
	Prepare 30-Day Notice Letter - Bevans	0.30	45.00	TJS
	Totals	1.70	\$282.84	

Shultis Law, LLC

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JAN 22 2014

General

Ph:(717) 630-2434

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Berwick Township
85 Municipal Rd.
Hanover, PA 17331

Jan 22, 2014

File #: 0650-01

Inv #: 33499

RE: Township Solicitor

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jan-07-14	Phone call with Election Board; Phone call with Bob Foltz	0.20	30.00	TJS
Jan-13-14	Legal Research re: Authority to Conduct Investigations	0.50	75.00	TJS
	Phone call with Jim Powers, Jr. re: Investigation	0.30	45.00	TJS
	Prepare for Township Meeting	0.50	75.00	TJS
	Attend Berwick Township Meeting	1.80	270.00	TJS
Jan-14-14	Letter to Sam Little re: Right to Know Request; Phone call with Sam Little	0.40	60.00	TJS
	Review Right to Know request re: SEIV;	1.00	150.00	TJS
	Phone call with Karen Eakin			
	Office consultation with James W. Powers, Jr.;	0.50	75.00	TJS
	Phone call to Karen Eakin			
Jan-15-14	Review Letter re: Pension Meeting	0.10	15.00	TJS
	Totals	5.30	\$795.00	

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JAN 22 2014

Ph:(717) 630-2434

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Berwick Township
85 Municipal Rd.
Hanover, PA 17331

Jan 22, 2014

File #: 0650-03
Inv #: 33500

RE: Sewer

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jan-03-14	Phone call with Torren Ecker re: Heintzelman; E-mail to Torren Ecker; Review Bankruptcy File	0.80	120.00	TJS
Jan-07-14	Phone call with Sam Wisner	0.20	30.00	TJS
Jan-13-14	Prepare 30-day Notice for Dana Allen	0.30	45.00	TJS
	Postage - Certified/Return receipt requested - Dana Allen		6.11	TJS
	Review Sewer Cases; Phone call with Jamie Cluck	1.00	150.00	TJS
Jan-15-14	Prepare 10-Day Letter for Dennis Kuhn	0.30	45.00	TJS
	Review Letter received from Attorney Ecker re: Heintzelman	0.10	15.00	TJS
Jan-16-14	Meeting with Tim Knoebel; Craig Zack and Sam Wisner re: Hamilton	2.50	375.00	TJS
	Totals	5.20	\$786.11	

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Berwick Township
85 Municipal Rd.
Hanover, PA 17331

Feb 03, 2014

File #: 0650-01
Inv #: 33512

RE: Township Solicitor

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jan-20-14	Letter to SEIU 668; Phone call with Pete Socks	0.40	60.00	TJS
Jan-22-14	Phone call with Richard Placey	0.20	30.00	TJS
Jan-23-14	Phone call with Jim Powers	0.10	15.00	TJS
Jan-24-14	Phone call with Jim Powers	0.30	45.00	TJS
Jan-27-14	Phone call to Bob Chernicoff	0.20	30.00	TJS
	Phone call with Jim Powers	0.40	60.00	TJS
	Prepare for Berwick Township Meeting	0.50	75.00	TJS
	Attend Berwick Township Meeting	2.00	300.00	TJS
Jan-28-14	Attend meeting in New Oxford re: Police Pension	1.00	150.00	TJS
Jan-29-14	Phone call with Jim Powers	0.20	30.00	TJS
	Totals	5.30	\$795.00	

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Sewer

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Berwick Township
85 Municipal Rd.
Hanover, PA 17331

Feb 03, 2014

File #: 0650-03
Inv #: 33513

RE: Sewer

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jan-17-14	Attend Adams County Sheriff Sale	2.00	300.00	TJS
	Totals	2.00	\$300.00	

Total Fees, Disbursements \$300.00

Previous Balance \$786.11

Previous Payments \$786.11

Balance Due Now \$300.00

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General

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Ph:(717) 630-2434

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Berwick Township
85 Municipal Rd.
Hanover, PA 17331

Feb 17, 2014

File #: 0650-01
Inv #: 33550

RE: Township Solicitor

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Feb-05-14	E-mail to Karen Eakin re: Hamilton Billing Question	0.30	45.00	TJS
Feb-07-14	Phone call with Pete Socks	0.30	45.00	TJS
Feb-10-14	Phone call with Mike Hartman; Review Eagle View Permitting Issues	0.50	75.00	TJS
	Finalize Memorandum re: Yard Sale	0.50	75.00	TJS
	Prepare for Township Meeting	0.30	45.00	TJS
	Attend Berwick Township Meeting	2.50	375.00	TJS
Feb-11-14	Phone call to Tom Danner	0.20	30.00	TJS
Feb-12-14	Prepare Agreement re: Lincoln Speedway	1.00	150.00	TJS
	Totals	5.60	\$840.00	

General

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Berwick Township
85 Municipal Rd.
Hanover, PA 17331

Mar 03, 2014

File #: 0650-01
Inv #: 33583

RE: Township Solicitor

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Feb-14-14	Phone call to Jim Powers; E-mail to Sam Wiser	0.30	45.00	TJS
	Letter to Randy Hurst	0.20	30.00	TJS
Feb-18-14	Phone call with Mike Hartman; Legal Research - Non Traffic Citation Form	0.30	45.00	TJS
Feb-20-14	Phone call with Mike Hartman	0.20	30.00	TJS
Feb-21-14	Finalize Agreement with Lincoln	1.00	150.00	TJS
Feb-24-14	Finalize Lincoln Agreement; Review Second Class Township Code for Issues - Tax Collector Compensation, Parks, Budget/Reserve Funds Limits	1.00	150.00	TJS
	Attend Berwick Township Meeting	1.50	225.00	TJS
Feb-26-14	Phone call with Bob Foltz	0.20	30.00	TJS
	Totals	4.70	\$705.00	

Sewer

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Berwick Township
85 Municipal Rd.
Hanover, PA 17331

Mar 03, 2014

File #: 0650-03

Inv #: 33584

RE: Sewer

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Feb-17-14	Letter to Attorney Randall Hurst; E-mail to Attorney Randall Hurst	0.30	45.00	TJS
Feb-21-14	Finalize Letter to Attorney Hurst	0.30	45.00	TJS
Feb-24-14	Review Sewer Cases	0.30	45.00	TJS
	Totals	0.90	\$135.00	

Total Fees, Disbursements **\$135.00**

Previous Balance \$0.00

Previous Payments \$0.00

Balance Due Now **\$135.00**

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Berwick Township
85 Municipal Rd.
Hanover, PA 17331

Mar 14, 2014

File #: 0650-01
Inv #: 33649

RE: Township Solicitor

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Feb-28-14	Finalize Letter to Attorney; Phone call with Bob Foltz	0.20	30.00	TJS
Mar-03-14	Prepare for Meeting with Insite; Phone call with Mike Hartman; Research Cluck Issue; E-mail to Karen Eakin	1.00	150.00	TJS
Mar-05-14	Phone call with Dick Placey	0.10	15.00	TJS
Mar-10-14	Prepare Agreement re: EARP	1.50	225.00	TJS
	Review Sewer Accounts <i>Sewer →</i>	1.20	180.00	TJS
	Attend Berwick Township Meeting	1.50	225.00	TJS
	Review Tax Collector Resolution and Related Ordinances; Phone call with Karen Eakin	1.00	150.00	TJS
Mar-11-14	Phone call with Bob Foltz; Legal Research re: Budget Memorandum to Supervisors	0.30	45.00	TJS
Mar-12-14	Phone call with Karen Eakin re: Budget	0.30	45.00	TJS
Mar-13-14	Letter to Oxford Township and New Oxford Borough	0.30	45.00	TJS
	Letter to Karen Eakin re: Cluck	0.10	15.00	TJS
	Phone call with Dick Placey	0.20	30.00	TJS
	Totals	7.70	\$1,155.00	

\$ 975.00 General

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Sewer

Berwick Township
85 Municipal Rd.
Hanover, PA 17331

Mar 14, 2014

File #: 0650-03
Inv #: 33650

RE: Sewer

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Mar-04-14	Phone call with Michael Tagert re: Schmidt	0.20	30.00	TJS
Mar-06-14	Review correspondence received from Randy Hurst; Letter to Berwick Township	0.20	30.00	TJS
Mar-10-14	Letter to Robert O'Brien	0.30	45.00	TJS
	Totals	0.70	\$105.00	

Total Fees, Disbursements

\$105.00

Previous Balance

\$135.00

Previous Payments

\$135.00

Balance Due Now

\$105.00

4 180.00

Sewer \$ 285.00

over

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Berwick Township
85 Municipal Rd.
Hanover, PA 17331

Mar 14, 2014

File #: 0650-01
Inv #: 33649

RE: Township Solicitor

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Feb-28-14	Finalize Letter to Attorney; Phone call with Bob Foltz	0.20	30.00	TJS
Mar-03-14	Prepare for Meeting with Insite; Phone call with Mike Hartman; Research Chuck Issue; E-mail to Karen Eakin	1.00	150.00	TJS
Mar-05-14	Phone call with Dick Placey	0.10	15.00	TJS
Mar-10-14	Prepare Agreement re: EARP	1.50	225.00	TJS
	Review Sewer Accounts <i>Sewer →</i>	1.20	180.00	TJS
	Attend Berwick Township Meeting	1.50	225.00	TJS
	Review Tax Collector Resolution and Related Ordinances; Phone call with Karen Eakin	1.00	150.00	TJS
Mar-11-14	Phone call with Bob Foltz; Legal Research re: Budget Memorandum to Supervisors	0.30	45.00	TJS
Mar-12-14	Phone call with Karen Eakin re: Budget	0.30	45.00	TJS
Mar-13-14	Letter to Oxford Township and New Oxford Borough	0.30	45.00	TJS
	Letter to Karen Eakin re: Chuck	0.10	15.00	TJS
	Phone call with Dick Placey	0.20	30.00	TJS
	Totals	7.70	\$1,155.00	

\$ 975.00 General

Shultis Law, LLC

1147 Eichelberger St
 Ste. F
 Hanover, PA 17331

Invoice

Date	Invoice #
3/31/2014	7

Bill To
Berwick Township 85 Municipal Rd. Hanover, PA 17331

General

Terms	Account #
Due Upon Receipt	0650-01

Description	Qty	Date	Amount
Billable Work 03/18/14 - Prepare Response to Haskins Right-to-Know Request	0.5	3/18/2014	75.00
Billable Work 03/21/14 - Prepare for Meeting	0.5	3/21/2014	75.00
Billable Work 03/24/14 - Prepare Memorandum re: Insite Development	1	3/24/2014	150.00
Billable Work 03/24/14 - Prepare for Berwick Township Meeting; Phone call with Attorney Placey	0.5	3/24/2014	75.00
Billable Work 03/24/14 - Attend Berwick Township Meeting	2	3/24/2014	300.00
Billable Work 03/26/14 - Review Right to Know Request; Phone call with Karen Eakin	0.3	3/26/2014	45.00
Billable Work 03/28/14 - Phone call with Pete Socks; Phone call with Karen Eakin; Phone call with Fred Nugent re: Right to Know Requests; Review Right to Know Requests	0.5	3/28/2014	75.00
Balance Due			\$795.00

Phone #	Fax #
717-630-2434	717-814-3158

Total	\$795.00
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Shultis Law, LLC

1147 Eichelberger St
 Ste. F
 Hanover, PA 17331

Invoice

Date	Invoice #
3/31/2014	8

Bill To
Berwick Township - Sewer 85 Municipal Road Hanover, PA 17331

Sewer

Terms	Account #
Due Upon Receipt	0650-03

Description	Qty	Date	Amount
Billable Work 03/14/14 - Meeting with Amanda to review Sewer cases	0.5	3/14/2014	75.00
Billable Work 03/17/14 - Prepare Morris Amended Municipal Claim	0.5	3/17/2014	75.00
Billable Work 03/17/14 - Prepare Riley Amended Municipal Claim	0.5	3/17/2014	75.00
Billable Work 03/17/14 - Prepare Siliezar Amended Municipal Claim	0.5	3/17/2014	75.00
Billable Work 03/19/14 - Finalize and File Municipal Claims re: Morris, Riley and Siliezar; Letters to Morris, Riley and Siliezar	1	3/19/2014	150.00
Billable Work 03/21/14 - Attend Sheriff Sale	2	3/21/2014	300.00
Billable Work 03/24/14 - Review Title Searches re: Schmidt and Martz	0.5	3/24/2014	75.00
Berwick - Martz and Schmidt - bringdown fee - Patricia A. Black, Abstracting - advanced cost		3/18/2014	100.00
Billable Work 03/26/14 - Letter to Robert O'Brien	0.3		45.00

Phone #	Fax #
717-630-2434	717-814-3158

Total	\$970.00
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1147 Eichelberger St
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 Hanover, PA 17331

Invoice

Date	Invoice #
4/11/2014	44

Bill To
Berwick Township 85 Municipal Rd. Hanover, PA 17331

General

Terms	Account #
Due Upon Receipt	0650-01

Description	Qty	Date	Amount
Billable Work	0.3	4/2/2014	45.00
Review Appeal to RTK Request			
Billable Work	0.2	4/2/2014	30.00
Review 2 RTK Requests			
Billable Work	1	4/3/2014	150.00
Prepare Response to Appeal			
Billable Work	0.5	4/3/2014	75.00
Prepare Response to Right to Know Appeal			
Billable Work	1	4/3/2014	150.00
Research Right to Know Request			
Billable Work	1.5	4/3/2014	225.00
Letters to Haskins and Seigle re: Extension			
Billable Work	0.7	4/3/2014	105.00
Response to Appeal filed by Haskins			
Billable Work	0.6	4/3/2014	90.00
ACS - Finalize Appeal			
Billable Work	0.6	4/7/2014	90.00
Review Letter received; E-mail to Board			
Billable Work	0.1	4/10/2014	15.00
Review Right to Know Letter re: Foltz			

Phone #	Fax #
717-630-2434	717-814-3158

Total	\$975.00
Customer Total Balance	\$975.00

Shultis Law, LLC

1147 Eichelberger St
 Ste. F
 Hanover, PA 17331

Invoice

Date	Invoice #
4/14/2014	66

Bill To
Berwick Township - Sewer 85 Municipal Road Hanover, PA 17331

Sewer

Terms	Account #
Due Upon Receipt	0650-03

Description	Qty	Date	Amount
Billable Work	0.5	3/31/2014	75.00
Review O'Brien File; Memorandum to file			
Billable Work	0.2	4/1/2014	30.00
ACS - Research how to interpret Right of Way			
Billable Work	1.5	4/7/2014	225.00
Prepare O'Brien Complaint			
Billable Work	0.1	4/9/2014	15.00
Phone call with Randy Hurst			
Billable Work	0.2	4/9/2014	30.00
Phone call with Randy Hurst; E-mail to Sam Wiser			
Billable Work	0.5	4/10/2014	75.00
Research re: O'Brien; Revise Complaint			
Billable Work	0.3	4/10/2014	45.00
Research re: Declaration/Injunction relief actions re: O'Brien			

Phone #	Fax #
717-630-2434	717-814-3158

Total	\$495.00
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Customer Total Balance	\$495.00
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1147 Eichelberger St
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Hanover, PA 17331

Invoice

Date	Invoice #
4/25/2014	73

Bill To
Berwick Township 85 Municipal Rd. Hanover, PA 17331

Terms	Account #
Due Upon Receipt	0650-01

Description	Qty	Date	Amount
Attend Berwick Township Meeting	2	4/14/2014	300.00
Phone call with Mike Hartman	0.1	4/17/2014	15.00
E-mail to Karen Eakin	0.2	4/17/2014	30.00
Phone call with Henry Eastman re: EARP	0.2	4/21/2014	30.00
Total			\$375.00

Phone #	Fax #
717-630-2434	717-814-3158

Payments/Credits	\$0.00
Total Balance Due	\$375.00

Shultis Law, LLC

1147 Eichelberger St
 Ste. F
 Hanover, PA 17331

Invoice

Date	Invoice #
4/25/2014	74

Bill To
Berwick Township - Sewer 85 Municipal Road Hanover, PA 17331

Terms	Account #
Due Upon Receipt	0650-03

Description	Qty	Date	Amount
Phone call with Sam Wiser	0.5	4/14/2014	75.00
Review Hamilton File	0.2	4/14/2014	30.00
Prepare O'Brien Complaint	1.3	4/14/2014	195.00
Phone call with Sam Wiser; Phone call with Randy Hurst	0.3	4/15/2014	45.00
Phone call with Bob Foltz, Craig Zack and Tim Knoebel	0.8	4/15/2014	120.00
Prepare Complaint re: O'Brien	1	4/16/2014	150.00
Prepare Complaint re: O'Brien	0.5	4/21/2014	75.00
Prepare O'Brien Complaint	1.1	4/23/2014	165.00
Phone call with Bob Chernicoff	0.2	4/23/2014	30.00
Total			\$885.00

Phone #	Fax #
717-630-2434	717-814-3158

Payments/Credits	\$0.00
Total Balance Due	\$885.00

Shultis Law, LLC

1147 Eichelberger St
 Ste. F
 Hanover, PA 17331

Invoice

Date	Invoice #
5/12/2014	114

Bill To
Berwick Township 85 Municipal Rd. Hanover, PA 17331

Terms	Account #
Due Upon Receipt	0650-01

Description	Qty	Date	Amount
Phone call with Richard Placey	0.3	4/25/2014	45.00
Attend Township Meeting	2	4/28/2014	300.00
Phone call Bill Haskins and Linda Siegle re: Right-to-Know; Letter to Bill Haskins and Linda Siegle	0.3	4/30/2014	45.00
ACS - Review Appeal Process for Right to Know Memorandum	0.3	4/30/2014	45.00
MLM - Minutes/Agenda; Review PC Minutes and Agenda	0.7	5/5/2014	14.00
ACS - Call to Office of Open Records - left a message with office staff	0.1	5/5/2014	15.00
AJK - @ \$20.00/ hour - complete payroll; payroll taxes	1.5	5/6/2014	30.00
ACS - Edit / Print Minutes / Agenda	0.1	5/6/2014	15.00
ACS - Call with Office of Open Records	0.2	5/6/2014	30.00
Total			\$539.00

Phone #	Fax #
717-630-2434	717-814-3158

General

Payments/Credits	\$0.00
Total Balance Due	\$914.00

Shultis Law, LLC

1147 Eichelberger St
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 Hanover, PA 17331

Invoice

Date	Invoice #
5/12/2014	154

Bill To
Berwick Township - Sewer 85 Municipal Road Hanover, PA 17331

Terms	Account #
Due Upon Receipt	0650-03

Description	Qty	Date	Amount
Finalize O'Brien Complaint	1		150.00
Office consultation with Bob Foltz re: Hamilton, O'Brien	0.5		75.00
Phone call with Jim Yingst re: Sewer Extension	0.2		30.00
Advanced cost - Adams County Court of Common Pleas - Plaintiff: Berwick Township vs. Robert F. O'Brien, etal.		5/12/2014	180.00
<i>1/3 Hamilton</i>			
Total			\$435.00

Phone #	Fax #
717-630-2434	717-814-3158

Payments/Credits	\$0.00
Total Balance Due	\$1,320.00

Shultis Law, LLC

1147 Eichelberger St
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 Hanover, PA 17331

Invoice

Date	Invoice #
5/28/2014	166

Bill To
Berwick Township 85 Municipal Rd. Hanover, PA 17331

Terms	Account #
Due Upon Receipt	0650-01

Description	Qty	Date	Amount
Phone call with Ralph Maiolino PSP; Phone call with Mike Hartman	0.3	5/21/2014	45.00
ACS - Edit Brief; Prepare accompanying cover letter; Prepare Affidavit for Foltz and Pete Socks	2	5/22/2014	300.00
Meeting with Bob Foltz to sign Affidavit	0.3	5/22/2014	45.00
Total			<i>Gen</i> \$2,683.00

Phone #	Fax #
717-630-2434	717-814-3158

Payments/Credits	\$0.00
Total Balance Due	\$3,222.00

Shultis Law, LLC

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Invoice

Date	Invoice #
5/28/2014	167

Bill To
Berwick Township - Sewer 85 Municipal Road Hanover, PA 17331

Terms	Account #
Due Upon Receipt	0650-03

Description	Qty	Date	Amount
Finalize Complaint re: O'Brien	1.5		225.00
Finalize O'Brien Complaint	1	5/9/2014	150.00
Letter to Attorney O'Brien; Phone call with Constable Watkins; Meeting with Constable Watkins; E-mail to Robert O' Brien	0.5		75.00
Attend Sheriff Sale	2		300.00
Telephone call with Bob Chernicoff; E-mail to Supervisors	0.3		45.00
Constable Dan Watkins - advanced cost - Service to: Robert O' Brien, Jr. & Robert F. O'Brien			250.00
<i>1/3 = 493.33</i>			
Total			\$1,045.00

Phone #	Fax #
717-630-2434	717-814-3158

Payments/Credits	\$0.00
Total Balance Due	\$1,480.00

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Invoice

Date	Invoice #
5/28/2014	166

Bill To
Berwick Township 85 Municipal Rd. Hanover, PA 17331

Terms	Account #
Due Upon Receipt	0650-01

Description	Qty	Date	Amount
Phone call with Molly Mudd re: Vulcan; E-mail to Molly Mudd	0.3	5/13/2014	45.00
ACS - Right to Know extension; Prepare letter and send	0.2	5/13/2014	30.00
AJK - Meeting at Berwick Township to prepare accounts payable	1.5	5/14/2014	30.00
ACS - Prepared letter to Karen Eakin; E-mail same	0.1	5/15/2014	15.00
ACS - Research re: Right to Know; Brief	2.3	5/19/2014	345.00
ACS - Right to Know; Brief for Appeal - Foltz {Reduce time by 1/2 per TJS - 4.2}	2.1	5/20/2014	315.00
Phone call with Mike Hartman	0.2	5/20/2014	30.00
ACS - Prepare Brief for and research on Appeal re: Foltz; Right to Know request by Bea Haskins; Prepare Affidavit for Bob {Reduce time by 1/2 per TJS - 2.4}	1.2	5/21/2014	180.00
E-mail to Randy Hurst	0.1	5/21/2014	15.00
		Total	

Phone #	Fax #
717-630-2434	717-814-3158

Payments/Credits
Total Balance Due

Shultis Law, LLC

1147 Eichelberger St
 Ste. F
 Hanover, PA 17331

Invoice

Date	Invoice #
5/28/2014	166

Bill To
Berwick Township 85 Municipal Rd. Hanover, PA 17331

Terms	Account #
Due Upon Receipt	0650-01

Description	Qty	Date	Amount
ACS - Phone call with Office of Open Records; Research; Draft Appeal	2	5/7/2014	300.00
Review Lincoln Proposal; Phone call with Richard Placey	1	5/8/2014	150.00
Phone call with Dick Placey; Phone call with Tom Danner	0.3	5/9/2014	45.00
ACS - Create minutes and agenda for Planning Commission - Edit / Copy	0.5	5/9/2014	75.00
Prepare for and attend Berwick Township Meeting	3	5/12/2014	450.00
Review Vulcan Tax Appeal documents; Phone call with Attorney John Hartzel	0.4	5/12/2014	60.00
ACS - File Right to Know - File O'Brien Complaint with Adams County Prothonotary	1	5/12/2014	150.00
AJK - Meeting at Berwick Township to prepare Payroll; Payroll taxes - federal and state	1.4	5/13/2014	28.00
Phone call with Tim Danner	0.2	5/13/2014	30.00
		Total	

Phone #	Fax #
717-630-2434	717-814-3158

Payments/Credits
Total Balance Due

Shultis Law, LLC

1147 Eichelberger St
 Ste. F
 Hanover, PA 17331

Invoice

Date	Invoice #
6/9/2014	198

Bill To
Berwick Township 85 Municipal Rd. Hanover, PA 17331

Terms	Account #
Due Upon Receipt	0650-01

Description	Qty	Date	Amount
ACS - Legal research re: Appeal of Haskins request; Attorney - client memorandum	0.3	5/29/2014	45.00
ACS - Prepare resolution re: EARP	0.5	5/29/2014	75.00
Meeting with Mike Hartman	0.7	5/30/2014	105.00
ACS - Prepare letter to Bea Haskins	0.1	6/2/2014	15.00
ACS - E-mail to Pete Socks re: Right to Know request	0.1	6/2/2014	15.00
ACS - Research Foltz insurance	0.6	6/2/2014	90.00
Prepare for Hamilton Meeting; E-mail to Board	0.5	6/4/2014	75.00
Phone call with Tom Danner	0.3	6/4/2014	45.00
ACS - Mail letter to Bea Haskins	0.1	6/5/2014	15.00
Total			\$1,335.00

Phone #	Fax #
717-630-2434	717-814-3158

Payments/Credits	\$0.00
Total Balance Due	\$1,335.00

Shultis Law, LLC

1147 Eichelberger St
 Ste. F
 Hanover, PA 17331

Invoice

Date	Invoice #
6/9/2014	198

Bill To
Berwick Township 85 Municipal Rd. Hanover, PA 17331

Terms	Account #
Due Upon Receipt	0650-01

Description	Qty	Date	Amount
ACS - Complete, copy, send Appeal of RTK filed by Bea Haskins	0.3	5/23/2014	45.00
Phone call with Richard Placey; Revise Agreement	0.5	5/27/2014	75.00
Letter to Sollenberger's	0.2	5/27/2014	30.00
Phone call with Bob Foltz	0.2	5/27/2014	30.00
Prepare for Township Meeting	0.5	5/27/2014	75.00
Attend Township Meeting	2	5/27/2014	300.00
Memorandum to ACS	0.2	5/28/2014	30.00
ACS - Review / Edit Agreement - SelWil	0.8	5/28/2014	120.00
ACS - Prepare Contract with Abbottstown Borough re: mowing / snow removal	0.4	5/28/2014	60.00
ACS - EARP - Pension Funds research for reserve fund	0.5	5/28/2014	75.00
ACS - Legal Research re: EARP	0.1	5/29/2014	15.00
		Total	

Phone #	Fax #
717-630-2434	717-814-3158

Payments/Credits
Total Balance Due

Shultis Law, LLC

1147 Eichelberger St
 Ste. F
 Hanover, PA 17331

Invoice

Date	Invoice #
6/9/2014	230

Bill To
Berwick Township - Sewer 85 Municipal Road Hanover, PA 17331

Sewer Fund

Terms	Account #
Due Upon Receipt	0650-03

Description	Qty	Date	Amount
Meeting with Don Irwin; Bob Chernicoff and Tom Danner	2.2	5/28/2014	330.00
Phone call with Jean re: Cluck sewer issue; Prepare Praeipce to Satisfy Municipal Claim	0.5	6/2/2014	75.00
ACS - Travel to Adams County court house to file Cluck Satisfaction (No Charge)	0.7		0.00
Attend meeting at Hamilton Township	2.7		405.00
Total			\$810.00

Phone #	Fax #
717-630-2434	717-814-3158

Payments/Credits	-\$435.00
Total Balance Due	\$375.00

Shultis Law, LLC

1147 Eichelberger St
 Ste. F
 Hanover, PA 17331

Invoice

Date	Invoice #
6/23/2014	237

Bill To
Berwick Township 85 Municipal Rd. Hanover, PA 17331

Terms	Account #
Due Upon Receipt	0650-01

Description	Qty	Date	Amount
Attend meeting with Jean Hawbaker and Stephan from Eagle View re: Sewer billing	1.5	6/16/2014	225.00
Total			\$810.00

Phone #	Fax #
717-630-2434	717-814-3158

Payments/Credits	\$0.00
Total Balance Due	\$2,145.00

307

Shultis Law, LLC

1147 Eichelberger St
 Ste. F
 Hanover, PA 17331

Invoice

Date	Invoice #
6/23/2014	237

Bill To
Berwick Township 85 Municipal Rd. Hanover, PA 17331

Terms	Account #
Due Upon Receipt	0650-01

Description	Qty	Date	Amount
Phone call with Mike Hartman; Phone call with Richard Placey	0.2	6/9/2014	30.00
Prepare for Township Meeting	0.5	6/9/2014	75.00
Attend Township Meeting	1.5	6/9/2014	225.00
ACS - Edit / Re-do Snow / Lawn Maintenance Agreement	0.2	6/9/2014	30.00
ACS - Telephone call to PSATS X2 re: Local government certificate	0.2	6/9/2014	30.00
Phone call with Fred Nugent; Prepare Memorandum for Record; Letter to EARP	0.5	6/10/2014	75.00
ACS - Right to Know letter X2 - Fred Nugent; Telephone call with Jean at Berwick Office	0.2	6/12/2014	30.00
Telephone call with Tom Danner	0.3	6/12/2014	45.00
Prepare Advertisement re: Meeting change; Phone call with Jean Hawbaker	0.3	6/16/2014	45.00
Total			

Phone #	Fax #
717-630-2434	717-814-3158

Payments/Credits
Total Balance Due

Shultis Law, LLC

1147 Eichelberger St
Ste. F
Hanover, PA 17331

Invoice

Date	Invoice #
6/23/2014	275

Bill To
Berwick Township - Sewer 85 Municipal Road Hanover, PA 17331

Terms	Account #
Due Upon Receipt	0650-03

Description	Qty	Date	Amount
Prepare 10-day Notice of Default re: O'Brien	0.4		60.00
Review Answer and New Matter re: O'Brien; E-mail to Supervisors	0.7		105.00
Telephone call with Sam Wisner	0.5		75.00
Total			\$240.00

Phone #	Fax #
717-630-2434	717-814-3158

Payments/Credits	\$0.00
Total Balance Due	\$615.00

sewer

Shultis Law, LLC

1147 Eichelberger St
Ste. F
Hanover, PA 17331

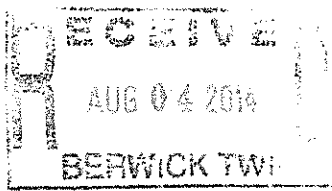
Invoice

Date	Invoice #
7/31/2014	321

Bill To
Berwick Township 85 Municipal Rd. Hanover, PA 17331

Terms	Account #
Due Upon Receipt	0650-01

Description	Qty	Date	Amount
Finalize letter to Don Erwin; Telephone call with Tom Danner	0.5	7/7/2014	75.00
ACS - Telephone call to Jean	0.1	7/7/2014	15.00
ACS - Telephone call to Jean; discussion with TJS re: Process; Draft letter to Fred Nugent; Scan (3) Right-to-Know letters; E-mail same to Jean and Pete	0.5	7/8/2014	75.00
Conference call with Randy Hurst and Sam Wisner	0.5	7/9/2014	75.00
Review Vulcan tax appeal documents	0.3	7/11/2014	45.00
E-mail to Supervisors re: Joint Auth	0.2	7/11/2014	30.00
Telephone call with Tom Danner	0.7	7/16/2014	105.00
Telephone call with Mike Hartman	0.2	7/21/2014	30.00
Total			\$450.00



Phone #	Fax #
717-630-2434	717-814-3158

Payments/Credits	- \$315.00
Total Balance Due	\$135.00

Shultis Law, LLC

1147 Eichelberger St
 Ste. F
 Hanover, PA 17331

Invoice

Date	Invoice #
8/20/2014	378

Bill To
Berwick Township 85 Municipal Rd. Hanover, PA 17331

Terms	Account #
Due Upon Receipt	0650-01

Description	Qty	Date	Amount
Meeting with Mike Hartman	0.5	8/6/2014	75.00
Prepare Response to Bea Haskins	0.3	8/7/2014	45.00
Draft letter to Bea Haskins; E-mail to Supervisors; Prepare for Township Meeting	3	8/9/2014	450.00
Telephone call with Earle Black	0.1	8/11/2014	15.00
Review Bid Bond	0.2	8/11/2014	30.00
Attend Berwick Township Meeting	2.5	8/11/2014	375.00
Total			\$990.00

Phone #	Fax #
717-630-2434	717-814-3158

Payments/Credits	\$0.00
Total Balance Due	\$1,125.00

Shultis Law, LLC

1147 Eichelberger St
 Ste. F
 Hanover, PA 17331

Invoice

Date	Invoice #
8/20/2014	427

Bill To
Berwick Township - Sewer 85 Municipal Road Hanover, PA 17331

Terms	Account #
Due Upon Receipt	0650-03

Description	Qty	Date	Amount
Telephone call with Tim Knoebel re: Hamilton	1	8/8/2014	150.00
E-mail to Supervisors re: Hamilton Township	0.3	8/9/2014	45.00
Telephone call to Mike Nazzaro; Telephone call with David Poe	0.3	8/11/2014	45.00
<i>1/3 = 85.00</i>			
Total			\$240.00

Phone #	Fax #
717-630-2434	717-814-3158

Payments/Credits	\$0.00
Total Balance Due	\$255.00

Shultis Law, LLC

1147 Eichelberger St
 Ste. F
 Hanover, PA 17331

Invoice

Date	Invoice #
9/2/2014	474

Bill To
Berwick Township - Sewer 85 Municipal Road Hanover, PA 17331 (No Hamilton)

Terms	Account #
Due Upon Receipt	0650-03

Description	Qty	Date	Amount
Meeting with Mike Nazarro and KPI	2		300.00
Total			\$300.00

Phone #	Fax #
717-630-2434	717-814-3158

Payments/Credits	\$0.00
Total Balance Due	\$555.00

Shultis Law, LLC

1147 Eichelberger St
 Ste. F
 Hanover, PA 17331

Invoice

Date	Invoice #
9/12/2014	475

Bill To
Berwick Township 85 Municipal Rd. Hanover, PA 17331

Terms	Account #
Due Upon Receipt	0650-01

Description	Qty	Date	Amount
Review PSATS proposed Trust Amendments; Telephone call with Diane Calhorn	0.4	9/2/2014	60.00
E-mail to Jean Hawbaker; E-mail to the Board re: Eagle View	0.3	9/2/2014	45.00
Memorandum to Board re: PSATS Trusts	0.5	9/2/2014	75.00
Review Lincoln File; Legal Research: Amusement Tax	0.3	9/2/2014	45.00
MLM - Letter to John Hartzell, Esq.	0.1	9/2/2014	7.50
Telephone call with Tom Danner	0.3	9/3/2014	45.00
Letter to Lincoln Speedway	0.5	9/4/2014	75.00
Prepare for Township Meeting	1.5	9/8/2014	225.00
Attend Township Meeting	3.2	9/8/2014	480.00
E-mail to Bob Chernicoff	0.1	9/10/2014	15.00
Total			\$1,072.50

Phone #	Fax #
717-630-2434	717-814-3158

Payments/Credits	
Total Balance Due	\$1,072.50

Shultis Law, LLC

1147 Eichelberger St
 Ste. F
 Hanover, PA 17331

Invoice

Date	Invoice #
9/12/2014	476

Bill To
Berwick Township - Sewer 85 Municipal Road Hanover, PA 17331

Terms	Account #
Due Upon Receipt	0650-03

Description	Qty	Date	Amount
Telephone call with Mike Nazzaro; Letter to Robert O'Brien	0.3		45.00
Telephone call with Jean Hawbaker	0.3	9/3/2014	45.00
Telephone call with Jean Hawbaker	0.2	9/4/2014	30.00
Letter to Randy Hurst	0.5	9/4/2014	75.00
Telephone call with Sam Wiser re: Hamilton; E-mail to Randy Hurst	0.5		75.00
Berwick - Bringdown - 2735 Carlisle Pike - O'Brien, Robert F. Jr. & Lydia A., h/w - advanced cost paid to: Patricia A. Black, Abstracting		9/10/2014	50.00
Total			\$320.00

Phone #	Fax #
717-630-2434	717-814-3158

Payments/Credits	
Total Balance Due	\$320.00

Shultis Law, LLC

1147 Eichelberger St
Ste. F
Hanover, PA 17331

Invoice

Date	Invoice #
10/3/2014	517

Bill To
Berwick Township 85 Municipal Rd. Hanover, PA 17331

General

Terms	Account #
Due Upon Receipt	0650-01

Description	Qty	Date	Amount
Office consultation with Tom Danner	0.8	9/23/2014	120.00
Total			\$120.00

Phone #	Fax #
717-630-2434	717-814-3158

Payments/Credits	\$0.00
Total Balance Due	\$1,192.50

Shultis Law, LLC

1147 Eichelberger St
 Ste. F
 Hanover, PA 17331

Invoice

Date	Invoice #
10/3/2014	518

Bill To
Berwick Township - Sewer 85 Municipal Road Hanover, PA 17331

Terms	Account #
Due Upon Receipt	0650-03

Description	Qty	Date	Amount
ACS - Meeting at Berwick Township with Jean to review past due sewer accounts	1	9/15/2014	150.00
Letter to Attorney O'Brien	0.2	9/15/2014	30.00
Letter to Ted Decker; Telephone call with Tim Knoebel	0.3	9/16/2014	45.00
Meeting with Jean Hawbaker re: Sewer Accounts	1.5	9/16/2014	225.00
E-mail to Supervisors	0.2	9/17/2014	30.00
E-mail to Mike Nazarro	0.1	9/18/2014	15.00
ACS - Review chart re: necessary 30-day letters to prepare	0.5	9/18/2014	75.00
ACS - Review list of accounts; E-mail to Jean re: Statements needed and necessary "friendly" reminders	0.8	9/18/2014	120.00
Legal Research: Inspection of Property under Discovery Rules	0.3	9/19/2014	45.00
		Total	

Phone #	Fax #
717-630-2434	717-814-3158

Payments/Credits
Total Balance Due

Shultis Law, LLC

1147 Eichelberger St
 Ste. F
 Hanover, PA 17331

Invoice

Date	Invoice #
10/3/2014	518

Bill To
Berwick Township - Sewer 85 Municipal Road Hanover, PA 17331

Terms	Account #
Due Upon Receipt	0650-03

Description	Qty	Date	Amount
Site Visit - O'Brien with Mike Nazarro	4		600.00
ACS - Telephone call with Jean re: over-due Sewer accounts; Scan documents and fax to Jean	0.1	9/23/2014	15.00
ACS - Organize in-office Sewer files	2	9/24/2014	300.00
ACS - Prepare (6) 30-day letters; Scan; mail via certified postage	1	9/24/2014	150.00
ACS - certified postage X6 overdue sewer @ \$6.49 each = 38.94	0.2	9/25/2014	38.94
ACS - Update Files re: Sewer collections	0.1	9/29/2014	15.00
ACS - E-mail Jean re: Eagle View address; Update (3) documents	0.2	9/29/2014	30.00
ACS - Prepare letter to Stephan of Eagle View	0.3	9/29/2014	45.00
ACS - E-mail to Jean re: Eagle View	0.1	9/29/2014	15.00
ACS - Update list as per e-mails from Jean	0.2	9/30/2014	30.00
Total			\$1,973.94

Phone #	Fax #
717-630-2434	717-814-3158

Payments/Credits	\$0.00
Total Balance Due	\$2,293.94

Shultis Law, LLC

1147 Eichelberger St
 Ste. F
 Hanover, PA 17331

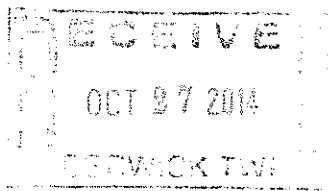
Invoice

Date	Invoice #
10/24/2014	568

Bill To
Berwick Township 85 Municipal Rd. Hanover, PA 17331

Terms	Account #
Due Upon Receipt	0650-01

Description	Qty	Date	Amount
Prepare for Township Meeting	1	10/13/2014	150.00
Attend Township Meeting	3	10/13/2014	450.00
Telephone call with Tom Danner X2	0.4	10/14/2014	60.00
E-mail to Tom Danner	0.2	10/15/2014	30.00
Telephone call with Sam Wiser	0.3	10/23/2014	45.00
Total			\$735.00



Phone #	Fax #
717-630-2434	717-814-3158

Payments/Credits	\$0.00
Total Balance Due	\$735.00

Shultis Law, LLC

1147 Eichelberger St
 Ste. F
 Hanover, PA 17331

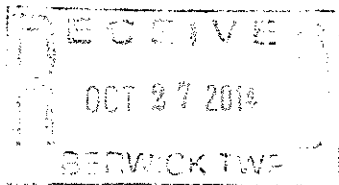
Invoice

Date	Invoice #
10/24/2014	569

Bill To
Berwick Township - Sewer 85 Municipal Road Hanover, PA 17331

Terms	Account #
Due Upon Receipt	0650-03

Description	Qty	Date	Amount
Prepare Praecipe for Pre-Trial Conference	0.2		30.00
ACS - Review e-mail received from Eagle View	0.1	10/6/2014	15.00
ACS - Prepare and File Praecipe to list O'Brien	0.3		45.00
ACS - 2 emails to Jean; Update files; Calendar for responses due	1	10/9/2014	150.00
ACS - Update Sewer accounts re: file received, recent payments and un-claimed mail	0.5	10/21/2014	75.00
ACS - (3) e-mails with Jean; Update files; Telephone call with Jean	0.7	10/23/2014	105.00
Total			\$420.00



Phone #	Fax #
717-630-2434	717-814-3158

Payments/Credits	\$0.00
Total Balance Due	\$420.00

Shultis Law, LLC

1147 Eichelberger St
 Ste. F
 Hanover, PA 17331

Invoice

Date	Invoice #
11/7/2014	612

Bill To
Berwick Township 85 Municipal Rd. Hanover, PA 17331

Terms	Account #
Due Upon Receipt	0650-01

Description	Qty	Date	Amount
Finalize Agreement re: Earle Black	0.2	11/3/2014	30.00
Letter to Bob Chemicoff	1	11/3/2014	150.00
ACS - Telephone call with Rebecca from PennDot	0.1	11/6/2014	15.00
Total			<i>owe</i> - \$195.00

Phone #	Fax #
717-630-2434	717-814-3158

Payments/Credits	\$0.00
Total Balance Due	\$930.00

Shultis Law, LLC

1147 Eichelberger St
 Ste. F
 Hanover, PA 17331

Invoice

Date	Invoice #
11/21/2014	651

Bill To
Berwick Township 85 Municipal Rd. Hanover, PA 17331

Terms	Account #
Due Upon Receipt	0650-01

Description	Qty	Date	Amount
ACS - Telephone call with Rebecca at US.DOT	0.1	11/7/2014	15.00
Prepare for Township Meeting	1	11/10/2014	150.00
Attend Township Meeting	2	11/10/2014	300.00
ACS - Review Research Memorandum re: Personnel Manual	1.5	11/10/2014	225.00
ACS - Telephone call with PSAT re: Personnel Record	0.2	11/10/2014	30.00
Telephone call with Dick Placey; Telephone call to Tom Danner	0.2	11/11/2014	30.00
Telephone call with Ryan Mechelski	0.2	11/11/2014	30.00
E-mail to Bob Chernicoff	0.2	11/14/2014	30.00
E-mail to Ryan Mecheski	0.1	11/17/2014	15.00
Total			\$825.00
Payments/Credits			\$0.00
Total Balance Due			\$1,020.00

Phone #	Fax #
717-630-2434	717-814-3158

Gen.

Shultis Law, LLC

1147 Eichelberger St
Ste. F
Hanover, PA 17331

Invoice

Date	Invoice #
12/2/2014	690

Bill To
Berwick Township 85 Municipal Rd. Hanover, PA 17331

Terms	Account #
Due Upon Receipt	0650-01

Description	Qty	Date	Amount
E-mail to Mike Hartman	0.2	11/24/2014	30.00
Total			\$30.00

Phone #	Fax #
717-630-2434	717-814-3158

Payments/Credits	\$0.00
Total Balance Due	\$1,050.00

Shultis Law, LLC

1147 Eichelberger St
 Ste. F
 Hanover, PA 17331

Invoice

Date	Invoice #
12/3/2014	691

Bill To
Berwick Township - Sewer 85 Municipal Road Hanover, PA 17331

Terms	Account #
Due Upon Receipt	0650-03

Description	Qty	Date	Amount
Review Discovery Requests; E-mail to Tim Knoebel; E-mail to Robert O'Brien	0.5	11/25/2014	75.00
Telephone call with Bob Foltz; Office consultation with Bob Foltz; Prepare Response to Discovery	1.5	11/26/2014	225.00
Telephone call with Tim Knoebel re: Discovery; Telephone call with Mike Nazarro re: Depositions; E-mail to Tim, Bob, Mike and Mike re: Depositions	1	11/26/2014	150.00
Prepare Response to Discovery	1	12/1/2014	150.00
Total			\$600.00

Phone #	Fax #
717-630-2434	717-814-3158

Payments/Credits	\$0.00
Total Balance Due	\$1,805.25

Shultis Law, LLC

1147 Eichelberger St
 Ste. F
 Hanover, PA 17331

Invoice

Date	Invoice #
12/22/2014	731

Bill To
Berwick Township 85 Municipal Rd. Hanover, PA 17331

Terms	Account #
Due Upon Receipt	0650-01

Description	Qty	Date	Amount
Letter to Richard Krill	0.3	12/10/2014	45.00
ACS - Personnel Manual	0.5	12/15/2014	75.00
E-mail to Tom Danner	0.2	12/16/2014	30.00
Total			\$1,500.00

Phone #	Fax #
717-630-2434	717-814-3158

Payments/Credits	\$0.00
Total Balance Due	\$1,500.00

Shultis Law, LLC

1147 Eichelberger St
 Ste. F
 Hanover, PA 17331

Invoice

Date	Invoice #
12/22/2014	731

Bill To
Berwick Township 85 Municipal Rd. Hanover, PA 17331

Terms	Account #
Due Upon Receipt	0650-01

Description	Qty	Date	Amount
ACS - Print and begin review of Personnel	0.2	12/4/2014	30.00
Telephone call with Gil Picirelli; Finalize Mecheske Agreement; E-mail to Gil Picirelli	0.7	12/5/2014	105.00
Prepare PSATS Ordinances and Advertisements; Telephone call with Diane Calhoun	1	12/5/2014	150.00
ACS - Revise Personnel Handbook	0.4	12/5/2014	60.00
Finalize Waiver Agreement re: Mecheske	0.4	12/8/2014	60.00
Finalize Trust Ordinances and Advertisements	0.6	12/8/2014	90.00
Prepare for Township Meeting	0.5	12/8/2014	75.00
Attend Township Meeting	1.5	12/8/2014	225.00
ACS - Telephone call with Danner; Memorandum re: Personnel Manual changes; copies for Meeting;	3	12/8/2014	450.00
Telephone call with Tom Danner; Review Employment Manual	0.7	12/10/2014	105.00
		Total	

Phone #	Fax #
717-630-2434	717-814-3158

Payments/Credits
Total Balance Due

Shultis Law, LLC

1147 Eichelberger St
 Ste. F
 Hanover, PA 17331

Invoice

Date	Invoice #
12/22/2014	732

Bill To
Berwick Township - Sewer 85 Municipal Road Hanover, PA 17331

Terms	Account #
Due Upon Receipt	0650-03

Description	Qty	Date	Amount
Finalize Pre-Trial Statement; File Pre-Trial Statement; Letter to Robert O'Brien	1	12/10/2014	150.00
E-mail to Township re: O'Brien and Mike Nazzaro	0.5	12/11/2014	75.00
Prepare for Pre-Trial; E-mail to Berwick Township; Telephone call with Mike Nazzaro; E-mail to Mike Nazzaro	1.5	12/15/2014	225.00
Telephone call with Mike Nazzaro	0.3	12/16/2014	45.00
Attend Pre-Trial Conference	3	12/16/2014	450.00
Review Notes for Pre-Trial; E-mail to Supervisors; Telephone call to Mike Nazzaro; Review Questions for Mike Hartman; Telephone call with Mike Hartman	2	12/17/2014	300.00
Total			\$2,435.05

Phone #	Fax #
717-630-2434	717-814-3158

Payments/Credits	\$0.00
Total Balance Due	\$2,435.05

Shultis Law, LLC

1147 Eichelberger St
 Ste. F
 Hanover, PA 17331

Invoice

Date	Invoice #
12/22/2014	732

Bill To
Berwick Township - Sewer 85 Municipal Road Hanover, PA 17331

Terms	Account #
Due Upon Receipt	0650-03

Description	Qty	Date	Amount
Prepare Response to Production of Documents; Interrogatories; Prepare Pre-Trial Memorandum; E-mail to Tim Knoebel and Bob Foltz	1	12/2/2014	150.00
Finalize O'Brien Discovery	0.5	12/3/2014	75.00
Finalize Discovery Requests; Letter to Attorney O'Brien; Meeting with Bob Foltz	2.5	12/4/2014	375.00
Prepare Rate Resolution for Sewer	0.3	12/5/2014	45.00
Postage - priority mail - Robert D. O'Brien, Esq. Griffith, Strickler, Lerman, Solymos and Calkins	1	12/5/2014	5.05
ACS - Sewer letter to Turner; Telephone call to Jean	0.3	12/8/2014	45.00
Prepare Pre-Trial Statement	1.5	12/8/2014	225.00
Review Hamilton REP; E-mail to Board of Supervisors; E-mail to Sam Wisner	0.4	12/8/2014	60.00
Review Sewer Collection Files	0.5	12/8/2014	75.00
Finalize Pre-Trial Memorandum	0.9	12/9/2014	135.00
		Total	135.00

Phone #	Fax #
717-630-2434	717-814-3158

Payments/Credits
Total Balance Due

Shultis Law, LLC

1147 Eichelberger St
 Ste. F
 Hanover, PA 17331

Invoice

Date	Invoice #
1/5/2015	755

Bill To
Berwick Township 85 Municipal Rd. Hanover, PA 17331

General

Terms	Account #
Due Upon Receipt	0650-01

Description	Qty	Date	Amount
ACS - Edit Personnel Manual	0.5	12/16/2014	75.00
Telephone call with Bob Foltz; Pete Socks	0.3	12/19/2014	45.00
E-mail to Ryan Mechelske	0.2	12/22/2014	30.00
Telephone call from Jean Hawbaker X2; Finalize PSATS Ordinance Ads	0.7	12/29/2014	105.00
Telephone call with Jean	0.3	12/30/2014	45.00
Total			\$300.00

Phone #	Fax #
717-630-2434	717-814-3158

Payments/Credits	\$0.00
Total Balance Due	\$1,800.00

Shultis Law, LLC

1147 Eichelberger St
 Ste. F
 Hanover, PA 17331

Invoice

Date	Invoice #
1/5/2015	756

Bill To
Berwick Township - Sewer 85 Municipal Road Hanover, PA 17331

Terms	Account #
Due Upon Receipt	0650-03

Description	Qty	Date	Amount
Postage - Priority Mail to Robert O'Brien, Esq. - \$5.05	1	12/5/2014	5.05
ACS - Legal Research re: O'Brien	1	12/16/2014	150.00
Finalize Sewer Rate Resolution	0.2	12/22/2014	30.00
Meeting at Berwick Township re: O'Brien	1.2	12/23/2014	180.00
ACS - Update records; E-mail to Jean X2	0.5	12/24/2014	75.00
ACS - Telephone calls to Adams County Tax Assessment office X2; Update 30-day letter to Keystone; (3) e-mails to Jean; Telephone call with Jean; Telephone call with Lori Foltz; E-mail to Lori Foltz; Research re: 290 Green Springs Road	2	12/29/2014	300.00
ACS - POSTAGE - certified / registered mail to Keystone Diner - \$6.50	1	12/29/2014	6.50
ACS - Right of Way research re: O'Brien	0.5	12/29/2014	75.00
ACS - Prepare Brief	3	12/30/2014	450.00
		Total	

Phone #	Fax #
717-630-2434	717-814-3158

Payments/Credits
Total Balance Due

Shultis Law, LLC

1147 Eichelberger St
Ste. F
Hanover, PA 17331

Invoice

Date	Invoice #
1/5/2015	756

Bill To
Berwick Township - Sewer 85 Municipal Road Hanover, PA 17331

Sewer

Terms	Account #
Due Upon Receipt	0650-03

Description	Qty	Date	Amount
ACS - E-mail to Jean; File response	0.1	12/31/2014	15.00
Total			\$1,286.55

Phone #	Fax #
717-630-2434	717-814-3158

Payments/Credits	\$0.00
Total Balance Due	\$3,721.60

Shultis Law, LLC

1147 Eichelberger St
 Ste. F
 Hanover, PA 17331

Invoice

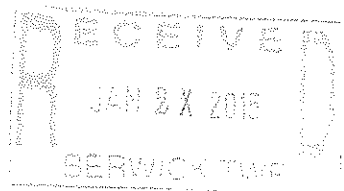
Date	Invoice #
1/16/2015	780

Bill To
Berwick Township 85 Municipal Rd. Hanover, PA 17331

General

Terms	Account #
Due Upon Receipt	0650-01

Description	Qty	Date	Amount
ACS - Revise Personnel handbook	2	1/8/2015	300.00
Review Lincoln Issues; Telephone call with Tom Danner; E-mail to Supervisors	0.4	1/9/2015	60.00
E-mail to Ryan Mecheske; Jean Hawbaker; Prepare for Township Meeting	1.2	1/10/2015	180.00
Prepare for Township Meeting	0.2	1/12/2015	30.00
Attend Township Meeting	1.8	1/12/2015	270.00
Telephone call with Jean Hawbaker	0.1	1/13/2015	15.00
ACS:Update Handbook, scan, e-mail Handbook	0.1	1/13/2015	15.00
Berwick - Postage - flat rate - mail Ordinances		12/30/2014	5.25
Total			\$875.25



Phone #	Fax #
717-630-2434	717-814-3158

Payments/Credits	\$0.00
Total Balance Due	\$875.25

Shultis Law, LLC

1147 Eichelberger St
 Ste. F
 Hanover, PA 17331

Invoice

Date	Invoice #
1/16/2015	781

Bill To
Berwick Township - Sewer 85 Municipal Road Hanover, PA 17331

Terms	Account #
Due Upon Receipt	0650-03

Description	Qty	Date	Amount
ACS: Research and edit Memorandum of Law re: O'Brien ROW	2	1/13/2015	300.00
E-mail to Sam Wiser; Telephone call to Jean Hawbaker	0.2	1/13/2015	30.00
Prepare Brief	0.5	1/13/2015	75.00
Finalize Brief	0.5	1/14/2015	75.00
Finalize Brief	1.5	1/14/2015	225.00
Finalize Brief; Letter to Robert O'Brien	0.4	1/15/2015	60.00
File Brief; Legal Research re: Summary Judgement	2	1/15/2015	300.00
Total			\$2,745.00

Phone #	Fax #
717-630-2434	717-814-3158

Payments/Credits	\$0.00
Total Balance Due	\$2,745.00

Shultis Law, LLC

1147 Eichelberger St
 Ste. F
 Hanover, PA 17331

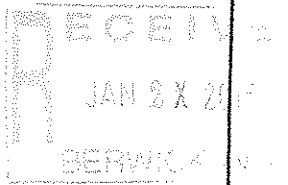
Invoice

Date	Invoice #
1/16/2015	781

Bill To
Berwick Township - Sewer 85 Municipal Road Hanover, PA 17331

Terms	Account #
Due Upon Receipt	0650-03

Description	Qty	Date	Amount
ACS - Prepare Memorandum of Law re: O'Brien ROW	2	1/6/2015	300.00
ACS - E-mail to Jean	0.1	1/6/2015	15.00
ACS - Telephone call with Turner	0.1	1/7/2015	15.00
ACS - Prepare Memorandum of Law re: O'Brien ROW	3	1/7/2015	450.00
ACS - Prepare Memorandum of Law re: O'Brien ROW	2	1/8/2015	300.00
ACS - E-mail to Stefan re: Eagle View; E-mail to Jean re: same	0.2	1/9/2015	30.00
ACS- Edit Memorandum of Law re: O'Brien ROW	1.2	1/12/2015	180.00
Prepare Brief	1.9	1/12/2015	285.00
Prepare Brief	0.2	1/12/2015	30.00
Prepare Brief	0.5	1/12/2015	75.00
Total			



Phone #	Fax #
717-630-2434	717-814-3158

Payments/Credits
Total Balance Due

Shultis Law, LLC

1147 Eichelberger St
Ste. F
Hanover, PA 17331

Invoice

Date	Invoice #
2/2/2015	809

Bill To
Berwick Township 85 Municipal Rd. Hanover, PA 17331

Terms	Account #
Due Upon Receipt	0650-01

Description	Qty	Date	Amount
Complete Victim Impact Statement	0.5	1/30/2015	75.00
Total			\$75.00

Phone #	Fax #
717-630-2434	717-814-3158

Payments/Credits	\$0.00
Total Balance Due	\$950.25

Shultis Law, LLC

1147 Eichelberger St
 Ste. F
 Hanover, PA 17331

Invoice

Date	Invoice #
2/2/2015	810

Bill To
Berwick Township - Sewer 85 Municipal Road Hanover, PA 17331

Terms	Account #
Due Upon Receipt	0650-03

Description	Qty	Date	Amount
Telephone with David Schmidt	0.1	1/21/2015	15.00
ACS- Prepare Motion for Summary Judgment	0.2	1/26/2015	30.00
Prepare Motion for Summary Judgment	0.3	1/27/2015	45.00
Prepare Motion for Summary Judgment	2	1/27/2015	300.00
ACS- Edit Motion for Summary Judgment; copy exhibits	0.5	1/28/2015	75.00
ACS:Edit Motion for Summary Judgment; copy exhibits	0.5	1/29/2015	75.00
Finalize Motion for Summary Judgement	2	1/29/2015	300.00
ACS - Telephone call to Jean re: Keystone Diner	0.1	1/30/2015	15.00
Finalize Motion for Summary Judgement; Meeting with Bob Foltz; Letter to Attorney O'Brien; File Motion	2	1/30/2015	300.00
Filing fees for Motion for Summary Judgment; Berwick Township v. O'Brien		1/30/2015	27.50
		Total	\$1,182.50

Phone #	Fax #
717-630-2434	717-814-3158

Payments/Credits	\$0.00
Total Balance Due	\$3,927.50

Shultis Law, LLC

1147 Eichelberger St
 Ste. F
 Hanover, PA 17331

Invoice

Date	Invoice #
2/16/2015	841

Bill To
Berwick Township 85 Municipal Rd. Hanover, PA 17331

General

Terms	Account #
Due Upon Receipt	0650-01

Description	Qty	Date	Amount
Prepare response letter to Lincoln; letter re Amusement Tax	2	2/3/2015	300.00
Review Employee Manual Changes; Email to Tom Danner	0.3	2/4/2015	45.00
Telephone call with Tom Danner re: Lincoln; Telephone call with Jean Hawbaker; Preparation for Township meeting	1	2/9/2015	150.00
Attend Township meeting	2.8	2/9/2015	420.00
Total			\$915.00

Phone #	Fax #
717-630-2434	717-814-3158

Payments/Credits	\$0.00
Total Balance Due	\$915.00

Shultis Law, LLC

1147 Eichelberger St
Ste. F
Hanover, PA 17331

Invoice

Date	Invoice #
2/16/2015	842

Bill To
Berwick Township - Sewer 85 Municipal Road Hanover, PA 17331

Terms	Account #
Due Upon Receipt	0650-03

Description	Qty	Date	Amount
Review sewer collection cases	0.2	2/3/2015	30.00
Letter to Robert O'Brien	0.2	2/5/2015	30.00
Total			\$60.00

Phone #	Fax #
717-630-2434	717-814-3158

Payments/Credits	\$0.00
Total Balance Due	\$60.00

Shultis Law, LLC
 1147 Eichelberger Street
 Suite F
 Hanover, PA 17331

Invoice

Date	Invoice #
3/2/2015	0004

Bill To
Berwick Township 85 Municipal Rd. Hanover, PA 17331

Terms	Account #
Due Upon Receipt	0650-01

Description	Qty	Date	Amount
E-mail to Tim Knoebel	0.2	2/20/2015	30.00
Office consult with Mike Hartman; Prepare for Hearing	1.1	2/24/2015	165.00
Finalize letter to Lincoln Speedway re: amusement tax	0.2	2/24/2015	30.00
E-mail to Randy Hurst; E-mail to Tom Danner; E-mail to Jean Hawbaker; Phone call with "Don" re: John Lehigh enforcement action	0.7	2/24/2015	105.00
Total			\$330.00

Phone #	Fax #	Payments/Credits	\$0.00
717-630-2434	717-814-3158	Total Balance Due	\$1,245.00

Shultis Law, LLC

1147 Eichelberger Street
Suite F
Hanover, PA 17331

Invoice

Date	Invoice #
3/2/2015	0005

Bill To
Berwick Township - Sewer 85 Municipal Road Hanover, PA 17331

Terms	Account #
Due Upon Receipt	0650-03

Description	Qty	Date	Amount
Phone call with Jean Hawbaker; Two telephone calls with David Schmidt	0.4	2/19/2015	60.00
Phone call with Robert O'Brien	0.4	2/23/2015	60.00
Total			\$120.00

Phone #	Fax #
717-630-2434	717-814-3158

Payments/Credits	\$0.00
Total Balance Due	\$180.00

Shultis Law, LLC

1147 Eichelberger Street
Suite F
Hanover, PA 17331

Invoice

Date	Invoice #
3/21/2015	0047

Bill To
Berwick Township 85 Municipal Rd. Hanover, PA 17331

Terms	Account #
Due Upon Receipt	0650-01

Description	Qty	Date	Amount
Review Cambrian Hills documents	0.3	3/9/2015	45.00
Total			\$45.00
Payments/Credits			\$0.00
Total Balance Due			\$915.00

Phone #	Fax #
717-630-2434	717-814-3158

Shultis Law, LLC
 1147 Eichelberger Street
 Suite F
 Hanover, PA 17331

Invoice

Date	Invoice #
3/21/2015	0046

Bill To
Berwick Township 85 Municipal Rd. Hanover, PA 17331

Terms	Account #
Due Upon Receipt	0650-01

Description	Qty	Date	Amount
Review All Pure plan documents	0.3	3/9/2015	45.00
Total			\$45.00

Phone #	Fax #
717-630-2434	717-814-3158

Payments/Credits	\$0.00
Total Balance Due	\$870.00

Shultis Law, LLC

1147 Eichelberger Street
 Suite F
 Hanover, PA 17331

Invoice

Date	Invoice #
3/21/2015	0045

Bill To
Berwick Township 85 Municipal Rd. Hanover, PA 17331

Terms	Account #
Due Upon Receipt	0650-01

570

Description	Qty	Date	Amount
Prepare for Hearing; Attend hearing	2	3/2/2015	300.00
Phone call with Tim Knoebel	0.6	3/9/2015	90.00
Prepare for Township meeting	0.5	3/9/2015	75.00
Attend Township meeting	2	3/9/2015	300.00
Phone call with Gerry Funk	0.1	3/12/2015	15.00
Phone call with Tim Knoebel	0.3	3/13/2015	45.00
Total			\$825.00

Phone #	Fax #
717-630-2434	717-814-3158

Payments/Credits	\$0.00
Total Balance Due	\$825.00

Shultis Law, LLC

1147 Eichelberger Street
 Suite F
 Hanover, PA 17331

Invoice

Date	Invoice #
3/21/2015	0048

Bill To
Berwick Township - Sewer 85 Municipal Road Hanover, PA 17331

Terms	Account #
Due Upon Receipt	0650-03

Description	Qty	Date	Amount
ACS: E-mail to Jean ; review sewer accounts	0.2	3/4/2015	30.00
ACS; Work on O'Brien memorandum of law	0.5	3/5/2015	75.00
ACS;: Work on O'Brien memorandum of law	0.6	3/6/2015	90.00
Review Hamilton proposal	0.4	3/9/2015	60.00
Prepare for O'Brien deposition	0.4	3/9/2015	60.00
ACS: Draft 30 day letters to overdue; E-mail to Eagle View; review accounts	0.7	3/9/2015	105.00
Prepare for O'Brien deposition	1		150.00
ACS: Work on O'Brien memorandum of law	1	3/9/2015	150.00
Letter to Judge George	0.3	3/10/2015	45.00
Office consult with Bob Foltz; prepare for deposition	1.3	3/11/2015	195.00
Attend deposition	3.5	3/11/2015	525.00
		Total	

Phone #	Fax #
717-630-2434	717-814-3158

Payments/Credits
Total Balance Due

Shultis Law, LLC
 1147 Eichelberger Street
 Suite F
 Hanover, PA 17331

Invoice

Date	Invoice #
3/21/2015	0048

Bill To
Berwick Township - Sewer 85 Municipal Road Hanover, PA 17331

Terms	Account #
Due Upon Receipt	0650-03

Description	Qty	Date	Amount
ACS:Prepare memorandum of law in support of motion for summary judgment	2	3/16/2015	300.00
Edit O'Brien memorandum of law	1	3/17/2015	150.00
Finalize Brief re O'Brien	1.3	3/18/2015	195.00
Finalize memorandum of law re: O'Brien; copy and file	2	3/20/2015	300.00
Total			\$2,430.00

Phone #	Fax #
717-630-2434	717-814-3158

Payments/Credits	\$0.00
Total Balance Due	\$2,430.00

Shultis Law, LLC

1147 Eichelberger Street
 Suite F
 Hanover, PA 17331

Invoice

Date	Invoice #
4/3/2015	3

Bill To
Berwick Township 85 Municipal Rd. Hanover, PA 17331

Terms	Account #
Due Upon Receipt	0650-01

Description	Qty	Date	Amount
Phone call with Dick Placey	0.3	3/26/2015	45.00
E-mail to Tom Danner	0.2	3/31/2015	30.00
ACS: update final edition of personnel handbook	0.4	3/31/2015	60.00
ACS:Phone call with Jean re: RTK request	0.1	4/1/2015	15.00

Total		\$150.00
Payments/Credits		\$0.00
Total Balance Due		\$150.00

WE ACCEPT MASTERCARD AND VISA.

Phone #	Fax #
717-630-2434	717-814-3158

Shultis Law, LLC

1147 Eichelberger Street
 Suite F
 Hanover, PA 17331

Invoice

Date	Invoice #
4/3/2015	4

Bill To
Berwick Township - Sewer 85 Municipal Road Hanover, PA 17331

Terms	Account #
Due Upon Receipt	0650-03

Description	Qty	Date	Amount
ACS: phone call with Jean Hawbaker; 3 e-mails to Jean Hawbaker; phone call to Adams County tax office; letters sent to sewer accounts;	2	3/24/2015	300.00
ACS: update files	0.1	3/30/2015	15.00
E-mail to Township re: O'Brien	0.2	3/31/2015	30.00
Prepare for trial	1.3	4/1/2015	195.00
ACS: E-mail to Jean; update sewer accounts	0.1	4/1/2015	15.00
Postage for registered sewer collection letters			58.41
Total			\$613.41
Payments/Credits			\$0.00
Total Balance Due			\$613.41

WE ACCEPT MASTERCARD AND VISA.

Phone #	Fax #
717-630-2434	717-814-3158

Shultis Law, LLC

1147 Eichelberger Street
Suite F
Hanover, PA 17331

Invoice

Date	Invoice #
4/18/2015	039

Bill To
Berwick Township 85 Municipal Road Hanover, PA 17331

75.00 - 840.00

Terms	Account #
Due Upon Receipt	6402-01

Description	Qty	Date	Amount
Prepare Mazteck Agreement for Storm Water	0.5	4/13/2015	75.00
Total			\$75.00
Payments/Credits			\$0.00
Total Balance Due			\$840.00

WE ACCEPT MASTERCARD AND VISA.

Phone #	Fax #
717-630-2434	717-814-3158

Shultis Law, LLC

1147 Eichelberger Street
 Suite F
 Hanover, PA 17331

Invoice

Date	Invoice #
4/18/2015	038

Bill To
Berwick Township 85 Municipal Rd. Hanover, PA 17331

Terms	Account #
Due Upon Receipt	0650-01

Description	Qty	Date	Amount
Phone call with Dick Placey	0.3	3/26/2015	45.00
Review correspondence rec'd; E-mail to supervisors re: Lincoln Speedway	0.3	4/9/2015	45.00
Prepare draft weight limit ordinance	0.7	4/10/2015	105.00
Finalize draft weight limit ordinance	0.5	4/13/2015	75.00
Attend Berwick Township meeting	3	4/13/2015	450.00
Research on credit card convenience fee; phone call to PSATS	0.3	4/14/2015	45.00
Total			\$765.00
Payments/Credits			\$0.00
Total Balance Due			\$765.00

WE ACCEPT MASTERCARD AND VISA.

Phone #	Fax #
717-630-2434	717-814-3158

Shultis Law, LLC

1147 Eichelberger Street
 Suite F
 Hanover, PA 17331

Invoice

Date	Invoice #
4/18/2015	040

Bill To
Berwick Township - Sewer 85 Municipal Road Hanover, PA 17331

Terms	Account #
Due Upon Receipt	0650-03

Description	Qty	Date	Amount
Certified copy of O'Brien Right of Way Agreement		4/9/2015	4.50
Prepare for trial	3	4/10/2015	450.00
Letter to Randy Hurst	0.8	4/10/2015	120.00
Draft response to settlement offer from O'Brien	0.3	4/10/2015	45.00
Prepare testimony for Knoebel, Foltz, and Nazzarro	3	4/13/2015	450.00
Finalize letter to Hamilton; E-mail to Hamilton	0.3	4/13/2015	45.00
Meet with Tim Knoebel and Mike Nazzarro	3.6	4/14/2015	540.00
Copies of exhibits; scanned and e-mailed to Atty O'Brien	1.5	4/15/2015	225.00
Prepare for trial	1	4/15/2015	150.00
Prepare exhibits for trial	0.5	4/17/2015	75.00
Prepare for trial	3	4/17/2015	450.00
Total			\$2,554.50
Payments/Credits			\$0.00
Total Balance Due			\$2,554.50

WE ACCEPT MASTERCARD AND VISA.

Phone #	Fax #
717-630-2434	717-814-3158