

Contract 10-0625 PA American - Exeter

	Fees	Expenses	Total
Initial Appraisal	29,700.00	3,200.00	32,900.00
Update Appraisals	2,500.00	800.00	3,300.00
Direct Testimony	3,000.00	500.00	3,500.00
Total Initial Appraisal	35,200.00	4,500.00	39,700.00

Post Appraisal Fees & Expenses per hour

Jerome Weinert	\$250.00
David sheffer	\$175.00
David Weiler	\$175.00
Micheal Diedrich	\$225.00
Elizabeth Weinert	\$150.00
Earl Robinson	\$200.00
Sue Macchia	\$50.00

Billings

Job No.	Date	Description	Fees	Expenses	Total	From Spreadsheets
10-0625-01	5/31/2017	Progress Billing	14,000.00	-	14,000.00	14,000.00
10-0625-02	9/1/2017	Progress Billing	7,775.00	-	7,775.00	7,775.00
10-0625-02	9/28/2018	Final Initial Appraisal Billing	13,425.00	54.20	13,479.20	13,425.00
Subtotal Professional Fees			35,200.00	54.20	35,254.20	35,200.00

Expenses

Report Processing	-
FedX	-
Travel and Living	-
Subtot Expense	-

This Invoice

Total Invoice to Date	35,200.00	54.20	35,254.20
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Activities

- 5/31/2017 Contract Signed
- 5/17/2017 Provided preliminary conclusions
- 6/1/2017 Provided preliminary letter report
- 7/17/2017 Provided Updated conclusions (E-Mail to S. Fogelsanger) for updated inventory
- 9/2/2018 Sent Draft Report, Direct Testimony & workfile

10-0625-01

2-Jun-17

Jerome Weinert

5/1/2017	5/7/2017	15	250	3,750.00
5/8/2017	5/14/2017	15	250	3,750.00
5/15/2017	5/21/2017	8	250	2,000.00

Elizabeth Weinert

5/1/2017	5/7/2017	15	150	2,250.00
5/8/2017	5/14/2017	15	150	2,250.00
				14,000.00

Professional Fees 14,000.00

Expenses

Report Processing -

Fed X -

Subtotal Expenses -

Total Invoice 14,000.00

10-0625-02

7-Sep-17

Jerome Weinert

7/10/2017	7/16/2017	22.5	250	5,625.00
9/18/2017	9/24/2017	3.5	250	875.00
			250	-

Elizabeth Weinert

7/10/2017	7/16/2017	22.5	150	3,375.00
			150	-
				9,875.00

Professional Fees

7,775.00

Limit to contracted amount

Expenses

Report Processing

-

Fed X

-

Subtotal Expenses

-

Total Invoice

7,775.00

10-0625-03

1-Oct-18

Jerome Weinert

7/16/2018	7/22/2018	15	250	3,750.00
8/6/2018	8/12/2018	15	250	3,750.00
8/13/2018	8/19/2018	22.5	250	5,625.00
8/27/2018	9/2/2018	22.5	250	5,625.00

Elizabeth Weinert

7/9/2018	7/15/2018	7.5	150	1,125.00
8/13/2018	8/19/2018	22.5	150	3,375.00
8/20/2018	8/26/2018	7.5	150	1,125.00
8/27/2018	9/2/2018	15.0	150	2,250.00
				26,625.00

Professional Fees	13,425.00
Limit to contracted amount of:	\$ 35,200.00

Expenses

Report Processing	-
Fed X	54.20
Subtotal Expenses	54.20

Total Invoice	13,479.20
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