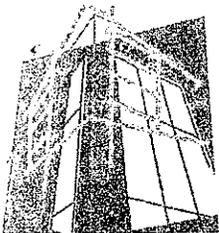


**EAST STROUDSBURG AREA SCHOOL DISTRICT**  
 East Stroudsburg, Pennsylvania 18301  
**PAYMENTS TO BE MADE THRU THE Bond Issue 2008**

The following payments for construction and related costs associated with the Bond Funds have been approved as authorized for payment as of:  
**April 16, 2012**

Requisition #	Vendor/Address	Description		Amount
2008-346 V# 1369	Architectural Studio 732 Turner Street Allentown, PA 18102	HSS 30-4200-450-080-07-31 Proj# 27-00 R Invoice# 12-61	\$ 2,570.03	
		MSE 30-4200-450-080-05-14 Proj# 13-06 Invoice# 12-62	\$ 392.32	
				\$ 2,962.35
2008-347 V# 8574	K&L Gates LLP K&L Gates Center-RCAC 210 Sixth Ave. Pittsburgh, PA 15222	HSS 30-4500-720-080-16-31 Invoice# 2533883	\$ 2,806.01	
		Mediator for Rado Law Suit		\$ 2,806.01
2008-348 V# 12802	Rhoads & Sinon LLP One South Market Square P.O. Box 1146 Harrisburg, PA 17108-1146	HSS 30-4500-720-080-16-31 Special Construction Council Invoice# 334001 3/15/12 February Legal Services	\$ 384.00	
		Rado Enterprises Inc. Invoice# 334002 3/15/02 February Legal Services	\$ 13,664.61	
				\$ 14,048.61
		<b>TOTAL:</b>		\$ 19,816.97



V# 1369  
 The  
 Architectural  
 Studio

732 turner street allentown pa 18102-4038 ph: 610 437 1737 fax: 610 437 4547 info@architecturalstudio.com

architecture  
 planning  
 design

30-4200-450-080-07-31

invoice for professional services:

to: ATTN: Sonya Burch  
 East Stroudsburg Area School District  
 P.O. Box 298  
 East Stroudsburg, PA 18301

date: April 2, 2012

project no. 27-00-R

project: South High School Campus

invoice no.: 12-61

for professional services 2/18/12 through 3/16/12:

Principal	24.50 hrs. @ \$100.00/hr.....	2,450.00
Project Manger	1.00 hrs. @ \$ 60.00/hr.....	60.00
Secretarial	1.00 hrs. @ \$ 35.00/hr.....	35.00
FedEx charges (invoice attached).....		25.03

Current Amount Due..... \$ 2,570.03

*JB* 4/10/12  
 6-8 603

RECEIVED

APR 4 2012

Per *JB*

*Sonya Burch*  
 4/10/12

**Invoice Number**

7-780-83249

**Invoice Date**

Feb 06, 2012

**Account Number**

2980-8373-6

Page

3 of 3

**FedEx Express Shipment Detail By Payor Type (Original)****Dropped off:** Feb 01, 2012**Cust. Ref.:** [REDACTED]**Ref.#2:****Payor:** Shipper**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$749.81
- Distance Based Pricing, Zone 2

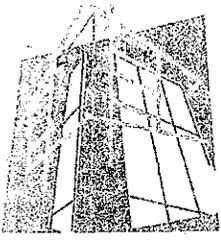
<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
<b>Tracking ID</b>	793182178948	Andrew R. Alicandri	[REDACTED]	
<b>Service Type</b>	FedEx Standard Overnight	The Architectural Studio	[REDACTED]	
<b>Package Type</b>	FedEx Envelope	732 Turner Street	[REDACTED]	
<b>Zone</b>	02	ALLENTOWN PA 18102 US	[REDACTED]	
<b>Packages</b>	1			
<b>Rated Weight</b>	N/A	<b>Transportation Charge</b>		16.50
<b>Delivered</b>	Feb 02, 2012 14:36	<b>Fuel Surcharge</b>		1.59
<b>Svc Area</b>	A1	<b>Automation Bonus Discount</b>		-1.65
<b>Signed by</b>	R.MILLER	<b>Earned Discount</b>		-2.64
<b>FedEx Use</b>	00000000/0000200/_	<b>Direct Signature</b>		3.50
		<b>Total Charge</b>	<b>USD</b>	<b>\$17.30</b>

**Dropped off:** Feb 01, 2012**Cust. Ref.:** 27-00-R.2**Ref.#2:****Payor:** Shipper**Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$749.81
- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
<b>Tracking ID</b>	798013190617	John R. Howard, AIA	Michael W. Winfield, Esq.	
<b>Service Type</b>	FedEx Priority Overnight	The Architectural Studio	Rhoads & Sinon LLP	
<b>Package Type</b>	Customer Packaging	732 Turner Street	1 S MARKET SQ	
<b>Zone</b>	02	ALLENTOWN PA 18102 US	HARRISBURG PA 17101 US	
<b>Packages</b>	1			
<b>Rated Weight</b>	3.0 lbs, 1.4 kgs	<b>Transportation Charge</b>		25.75
<b>Delivered</b>	Feb 02, 2012 09:00	<b>Automation Bonus Discount</b>		-2.58
<b>Svc Area</b>	A1	<b>Direct Signature</b>		3.50
<b>Signed by</b>	M.BITTING	<b>Earned Discount</b>		-4.12
<b>FedEx Use</b>	00000000/0001486/_	<b>Fuel Surcharge</b>		2.48
		<b>Total Charge</b>	<b>USD</b>	<b>\$25.03</b>

**Shipper Subtotal USD \$42.33****Total FedEx Express USD \$42.33**



V# 1369  
 The  
 Architectural  
 Studio

732 turner street allentown pa 18102-4038 ph: 610 437 1737 fax: 610 437 4547 info@architecturalstudio.com

architecture  
 planning  
 design

30-4200-450-080-05-14

invoice for professional services:

to: ATTN: Sonya Burch  
 East Stroudsburg Area School District  
 P.O. Box 298  
 East Stroudsburg, PA 18301

date: April 2, 2012

project no. 13-06

project: Middle Smithfield Elementary School

invoice no.: 12-62

for professional services 2/18/12 through 3/16/12:

Principal	.25 hrs. @ \$125.00/hr.....	31.25
Project Architect	4.00 hrs. @ \$ 80.00/hr.....	320.00
Project Manager	0.00 hrs. @ \$ 65.00/hr.....	0.00

TRAVEL EXPENSE

74 miles @ .555 per mile..... 41.07

**Current Amount Due..... \$ 392.32**

*A 4/10/12*  
*68603*

RECEIVED

APR 4 2012

Per *[Signature]*

*Pat Bender*  
*4/10/12*

# the architectural studio

732 Turner Street  
Allentown, PA 18102  
Tel: 610-437-1737 Fax: 610-437-4547

## Project Expense Details

Printed on: 3/26/2012  
Page 1 of 1

Project ID: 13-06:  
Project Name: ESASD-MdISmithfieldELE Add & Alt  
Project Manager: DSantee

ELDATE	PROJECTID
2/18/2012 to 3/16/2012	13-06: to 13-06:

Date	Description	Units	Cost	Reimb	Paid	MU %	Amount
3/12/2012	Travel Expense	74.00	\$41.07			0.00%	\$41.07
		<b>Total:</b>	<b>\$41.07</b>				<b>\$41.07</b>

LAW OFFICES  
**THOMAS F. DIRVONAS**  
11 NORTH EIGHTH STREET  
STROUDSBURG, PENNSYLVANIA 18360-1717

THOMAS F. DIRVONAS  
CHRISTOPHER S. BROWN

(570) 421-5653  
FAX (570) 421-0816

March 20, 2012

Patricia Bader  
Business Office  
East Stroudsburg Area School District  
50 Vine Street  
P. O. Box 298  
East Stroudsburg, PA 18301

Re: Rado Enterprises, Inc. v. East Stroudsburg Area School District

Dear Pat:

Enclosed please find the statement from K & L Gates, LLP for Grainger Bowman, the mediator in the above matter. Please note that the District's share of this bill is \$2,806.01.

Very truly yours,



Thomas F. Dirvonas

TFD:mr  
Enclosure