Other Professional Services for Michael Long Matters, Itemized

Borough of Bath. IT, bookkeeping, auditor and bank charges. Companion to "Legal Fees for Michael Long Matters, Itemized by Invoice." Source: QuickBooks General Fund accounts 407.43 (IT – RTK), 402.131 (Bookkeeping RTK Services), 402.122 (RTK Expense – Auditors) and 406.311 (Bank Charges – RTK), and the bookkeeper's April 2024 invoice. Prepared October 23, 2026.

Summary: amounts counted for Mr. Long, by year paid

Year paid	IT	Bookkeeping	Auditor	Bank	Total
2023	$2,673.56	$665.00	$1,820.00	–	$5,158.56
2024	$4,646.64	$2,691.25	–	–	$7,337.89
2025	$2,704.27	$470.00	–	$37.50	$3,211.77
2026 (through July 31)	–	$200.00	–	$45.00	$245.00
Total	**$10,024.47**	**$4,026.25**	**$1,820.00**	**$82.50**	**$15,953.22**

Bookkeeping. The bookkeeper bills Right-to-Know work in one monthly line covering all requesters. The Borough assigned part of that time to other requesters each year, shown under each year below. In 2024 the account also holds $50.00 that was not counted for anyone; the figures for Mr. Long are therefore slightly conservative. The $1,100.00 in April 2024 was records work for Mr. Long outside the Right-to-Know Law and was booked to regular bookkeeping.

Bank. The bank charges an hourly research fee to retrieve older account records. The 2026 fees were upheld as reasonable by the Office of Open Records in AP 2026-2665.

Year paid. Items are grouped by the year they were paid, which is how the Borough's cost page counts them. Bills dated December 31, 2023 were paid in January 2024.

† Billed after July 31, 2026, the cutoff of the published total. Listed separately at the end.

Paid in 2023

Bill date	Vendor	Service	Amount
05/20/2023	Campbell, Rappold & Yurasits LLP	Auditor: Consultations on Right-to-Know inquiries, Jan. 11 – May 2, 2023	$1,370.00
05/31/2023	DriveLocker LLC	IT: Inv. #4531 – RTK work, Apr. 11 – May 31, 2023	$2,205.00
07/31/2023	DriveLocker LLC	IT: Inv. #4661 – RTK work, July 26–27, 2023	$468.56
09/16/2023	Campbell, Rappold & Yurasits LLP	Auditor: Consultations on Right-to-Know inquiries, May – Aug. 2023	$450.00
09/30/2023	Financial Related Services, LLC	Bookkeeping: RTK work, September 2023	$75.00
10/31/2023	Financial Related Services, LLC	Bookkeeping: RTK work, October 2023	$500.00
11/30/2023	Financial Related Services, LLC	Bookkeeping: RTK work, November 2023	$125.00
		Total billed	**$5,193.56**
		Less: Bookkeeping assigned to other requesters	–$35.00
		Counted for Mr. Long, 2023	**$5,158.56**

Paid in 2024

Bill date	Vendor	Service	Amount
12/31/2023	DriveLocker LLC	IT: RTK work, December 2023	$826.88
12/31/2023	Financial Related Services, LLC	Bookkeeping: RTK work, December 2023	$475.00
01/31/2024	DriveLocker LLC	IT: RTK work, January 2024	$2,720.13
01/31/2024	Financial Related Services, LLC	Bookkeeping: RTK work, January 2024	$100.00
02/29/2024	Financial Related Services, LLC	Bookkeeping: RTK work, February 2024	$425.00
03/31/2024	Financial Related Services, LLC	Bookkeeping: RTK work, March 2024	$675.00
04/30/2024	Financial Related Services, LLC	Bookkeeping: Records work for Mr. Long outside the RTKL (April 2024 invoice)	$1,100.00

Bill date	Vendor	Service	Amount
05/31/2024	DriveLocker LLC	IT: RTK work	$607.69
06/30/2024	Financial Related Services, LLC	Bookkeeping: RTK work, June 2024	$225.00
09/30/2024	DriveLocker LLC	IT: RTK work	$491.94
10/31/2024	Financial Related Services, LLC	Bookkeeping: RTK work, October 2024	$50.00
11/30/2024	Financial Related Services, LLC	Bookkeeping: RTK work, November 2024	$50.00
		Total billed	**$7,746.64**
		Less: Bookkeeping assigned to other requesters	–$358.75
		Less: Bookkeeping not counted	–$50.00
		Counted for Mr. Long, 2024	**$7,337.89**

Paid in 2025

Bill date	Vendor	Service	Amount
01/31/2025	DriveLocker LLC	IT: RTK work	$182.31
01/31/2025	Financial Related Services, LLC	Bookkeeping: Inv. BOB-Jan'25 – RTK work	$100.00
02/11/2025	ESSA Bank & Trust	Bank: Account research, 1.5 hours – RTK (Long)	$37.50
02/28/2025	Financial Related Services, LLC	Bookkeeping: Inv. BOB-Feb'25 – RTK work	$100.00
03/31/2025	Financial Related Services, LLC	Bookkeeping: Inv. BOB-Mar'25 – RTK work	$150.00
06/30/2025	DriveLocker LLC	IT: RTK work	$425.39
07/31/2025	DriveLocker LLC	IT: RTK work	$151.93
08/31/2025	DriveLocker LLC	IT: RTK work	$1,944.64
09/30/2025	Financial Related Services, LLC	Bookkeeping: Inv. BOB-Sept'25 – RTK work	$137.50
10/31/2025	Financial Related Services, LLC	Bookkeeping: RTK work, October 2025	$82.50
		Total billed	**$3,311.77**
		Less: Bookkeeping assigned to other requesters	–$100.00
		Counted for Mr. Long, 2025	**$3,211.77**

Paid in 2026

Bill date	Vendor	Service	Amount
05/29/2026	ESSA Bank & Trust	Bank: Account research – RTK #09.2026	$10.00
06/11/2026	ESSA Bank & Trust	Bank: Account research – RTK #09.2026	$35.00
06/28/2026	Financial Related Services, LLC	Bookkeeping: RTK work, June 2026	$385.00
		Total billed	**$430.00**
		Less: Bookkeeping assigned to other requesters	–$185.00
		Counted for Mr. Long, 2026	**$245.00**

Billed after July 31, 2026 †

Bill date	Vendor	Service	Amount
08/31/2026	DriveLocker LLC	IT: Inv. #6846 – RTK work, August 2026	$1,187.50
09/30/2026	DriveLocker LLC	IT: Inv. #6847 – RTK work, September 2026	$1,968.75
08/30/2026	Financial Related Services, LLC	Bookkeeping: RTK work, August 2026	$137.50
		Total (not in the published total)	**$3,293.75**

Both documents together

Year paid	Legal	Other services	Total for Mr. Long
2022	$4,554.00	–	$4,554.00
2023	$68,746.93	$5,158.56	$73,905.49
2024	$91,004.68	$7,337.89	$98,342.57
2025	$21,168.09	$3,211.77	$24,379.86
2026 (through July 31)	$731.00	$245.00	$976.00
Total	**$186,204.70**	**$15,953.22**	**$202,157.92**

The total matches the corrected figure on the Borough's cost page, $202,157.92 through July 31, 2026. Legal amounts are by year paid; the legal list itself is arranged by bill date.