

Please Reply to: P. O. Box 840 Harrisburg, PA 17108-0840 Craig J. Staudenmaier E-mail: <u>cjstaud@nssh.com</u> Telephone Extension: 22

August 14, 2014

Barbara Hench, Auditor Donna Jones, Auditor Kimberly McMullen, Auditor Perry County Auditors P. O. Box 37 New Bloomfield, PA 17068

Re: Audit of Perry County Sheriff Firearm Permits

Mesdames Hench, Jones and McMullen:

I am enclosing our statement of fees and disbursements for the period ending July 31, 2014, with regard to the above-referenced matter. We would appreciate receiving payment at your earliest convenience. If you have any questions, please let me know.

Very truly yours,

Craig J. Staudenmaier

CJS/jc Enclosure

## Nauman Smith Shissler & Hall, LLP

200 North Third Street, 18th Floor Harrisburg, PA 17101 Phone: (717) 236-3010 Fax: (717) 234-1925

Fax: (717) 234-1925 E-mail: nssh@nssh.com

> Please Reply to: P. O. Box 840

Harrisburg, PA 17108-0840

August 13, 2014

Perry County Commissioners Perry County Courthouse Center Square New Bloomfield, PA 17068

Audit of Perry Co. Sheriff Firearm Permits

## INVOICE

Matter ID: 15630

Perry County Auditors - McMullen, Hench and Jones, Auditors

Client ID: 002030

Invoice #: 34800

Federal ID #: 23-1330142

## For Professional Services Rendered:

| 07/03/2014 | CJS                      | Receipt and review of Prince letter, Entry of Appearance and letter to Prothonotary.   | 0.20 hr   | \$54.00    |
|------------|--------------------------|--|-----------|------------|
| 07/08/2014 | CJS                      | T/C with D. Jones, K. McMullen and B. Hench re: Prince letter and strategy in response.  | 0.70 hr   | 189.00     |
| 07/09/2014 | CJS                      | Review 37 Pa. Code 33.103; t/c with J. Prince and J. Shank's offices.  | 0.40 hr   | 108.00     |
| 07/14/2014 | CJS                      | T/C with J. Shank re: audit issues and statewide association.  | 0.40 hr   | 108.00     |
| 07/17/2014 | CJS                      | Memo to clients re: t/c concerning declaratory judgment suit.  | 0.20 hr   | 54.00      |
| 07/21/2014 | CJS                      | T/C with M. McMullen re: factual errors in Sheriff's Preliminary Objections; research on D. Stewart incident cited by J. Prince in Preliminary Objections.   | 0.60 hr   | 162.00     |
| 07/24/2014 | CJS                      | Receipt and review of Commissioners Benner and Rudy's letter of 7/21/14 to Auditors and Morris alleged audit.  | 0.20 hr   | 54.00      |
| 07/25/2014 | CJS                      | Memo to JDB re: responses to Sheriff's Preliminary Objections.   | 0.30 hr   | 81.00      |
| 07/25/2014 | JDB                      | Confer with C. Staudenmaier re: preparation of reply to preliminary objections.  | 0.20 hr   | 42.00      |
| 07/28/2014 | CJS                      | T/C with C. Straw, Philadelphia City Attorney's Office, re: settlement of class action and background of case as totally unrelated to our issue; memo to file and to Auditors; receipt and review of Judge Zanic Order re: briefing and oral argument. | 0.50 hr   | 135.00     |
| 07/29/2014 | JDB                      | Draft response to Defendant's preliminary objections; research re: grounds for preliminary objections under scandalous matter and full, complete and adequate non-statutory remedy at law.   | 4.50 hr   | 945.00     |
| 07/30/2014 | CJS                      | Review draft of response to Defendant's Preliminary Objections and revisions to same.  | 0.80 hr   | 216.00     |
| 07/31/2014 | CJS                      | Finalize response to Preliminary Objections; letter to Prothonotary filing same.   | 0.30 hr   | 81.00      |
| 55.72511   | 1.77.75.75<br>1.77.75.75 | Total Professional   | Services: | \$2,229.00 |

## For Disbursements Incurred:

| 07/31/2014 | Postage |                              | \$4.62 |
|------------|---------|------------------------------|--------|
| 07/31/2014 | Copying |                              | 3.70   |
| 0170112011 | 55p)g   | Total Disbursements Incurred | \$8.32 |

August 13, 2014

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**INVOICE SUMMARY** 

For Professional Services: For Disbursements Incurred:

9.30 Hours

\$2,229.00 8.32

**Total Due:** 

\$2,237.32