

Nauman Smith Shissler & Hall, LLP

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June 17, 2014

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

Audit of Perry Co. Sheriff Firearm Permits

7/2/14 DJ
7/2/14 KHL
7-2-14 BH

I N V O I C E

Matter ID: 15630
Perry County Auditors - McMullen, Hench and Jones, Auditors
Client ID: 002030

Invoice #: 34563
Federal ID #: 23-1330142

For Professional Services Rendered:

05/07/2014	CJS	T/C with K. McMullen re: status and strategy to proceed to enforce Sheriff's obligation to provide records.	0.30 hr	\$81.00
05/09/2014	CJS	Receipt and review of letter and right-to-know request to Auditors from D. Prince; t/c with K. McMullen re: same and need to get to County ORO; letter to K. Burkholder re: same.	0.60 hr	162.00
05/14/2014	CJS	T/C with Auditors re: Prince letter and declaratory judgment action.	0.20 hr	54.00
05/15/2014	CJS	E-mails and t/c's from K. McMullen re: contact with Solicitor W. Bunt re: Prince right-to-know request; review e-mail from W. Bunt with revised Prince request; e-mail to K. McMullen clarifying lack of records responsive; e-mail from K. McMullen confirming same.	0.80 hr	216.00
05/19/2014	CJS	Review J. Prince right-to-know request and auditors' initial response; e-mail to W. Bunt re: response from auditors.	0.40 hr	108.00
05/20/2014	CJS	Receipt and review of Lucas letter to Commissioners.	0.20 hr	54.00
05/22/2014	CJS	Memo to JDB on preparation of declaratory judgment complaint.	0.40 hr	108.00
05/22/2014	CJS	E-mail to S. Wenograd re: initial thoughts/contact on case.	0.10 hr	27.00
05/22/2014	JDB	Confer with C. Staudenmaier re: preparation of declaratory judgment complaint.	0.30 hr	63.00
05/23/2014	JDB	Draft complaint.	2.00 hr	420.00
05/27/2014	CJS	Review and revise declaratory judgment complaint; e-mail to Auditors re: background information for complaint.	0.80 hr	216.00
05/27/2014	JDB	Further revisions to complaint.	0.50 hr	105.00
05/28/2014	CJS	T/C with K. McMullen re: W. Bunt letter and declaratory judgment action.	0.30 hr	81.00
05/30/2014	CJS	Letter to W. Bunt re: May 20 letter.	0.40 hr	108.00

Total Professional Services: \$1,803.00

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INVOICE SUMMARY

For Professional Services:	7.30 Hours	<u>\$1,803.00</u>
Total Due:		\$1,803.00