

DEVINE
MILLIMET

ATTORNEYS AT LAW

5465 LOD
Legal fees - Time for
CAC issues
C.C. [Signature]
7/9/21 July 7, 2021

Gunstock Mountain Resort
719 Cherry Valley Road
Gilford, NH 03249

Invoice No.: 587340
Client No.: 015471
Matter No.: 102471

INVOICE SUMMARY

For professional services rendered through June 30, 2021:

RE: General

Professional Services	\$ 2,550.00
Total Disbursements	<u>\$ 76.50</u>
TOTAL THIS INVOICE	\$ 2,626.50

Invoice No. 587340

July 7, 2021

PROFESSIONAL SERVICES RENDERED

Date	Description of Service	Hours	Amount
6/22/21	TQ Multiple emails from Tom Day, Gary Kiedash and Peter Ness regarding Ness' huge requests for information and documents from Gunstock, especially regarding Gunstock's snowsports program; internet searches for information on Ness; review of his requests in detail and detailed review of and notes on the N.H. public records and meetings laws and his requests; detailed lengthy email to Mr. Day and Mr. Kiedash regarding same; review of responses from them; second email to Mr. Kiedash regarding the Gunstock Area Comm.'s Code of Ethics and how that should constrain Ness; teleconference with Tom Donovan of Attorney General's Office regarding issues of a Comm. member refusing to recuse themselves; legal research in N.H. statutes on ethical standards for executive branch commissions; review of Gunstock special legislation since 1963 for any provisions bearing on same; email from Tom Day	4.50	1,350.00
6/23/21	TQ Review of emails from Tom Day and Gary K.; review, analysis and notes on GAC's Ethics Code signed by most, but not all Commissioners; review of all of GAC's website on By-Laws, statutes and any other documents regarding conflicts of interest; legal research in N.H. statutes on conflicts of interest as to county appointees and public officials generally; detailed lengthy email to client regarding above and my final conclusions and recommendations	2.50	750.00
6/24/21	TQ Email from Mr. Kiedash regarding last night's GAC meeting and Ness' behavior and request for guidance; review of Gunstock statutes regarding any procedures for removing a Commissioner; detailed response to Mr. Kiedash with answers to his questions, possible avenues to pursue and my recommendations	1.00	300.00
6/30/21	TQ Researching Peter Ness' claimed states of bar admission and status	.50	150.00
TOTAL PROFESSIONAL SERVICES			\$ 2,550.00

DISBURSEMENTS

Date	Description	Qty	Rate	Amount
6/30/21	Telephone and Data charges			76.50
TOTAL DISBURSEMENTS				\$ 76.50

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
Thomas Quarles	8.50	300.00	2,550.00
TOTALS	8.50		\$ 2,550.00

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REMITTANCE ADVICE

RE: General

BALANCE DUE THIS INVOICE

\$ 2,626.50

Please return this advice with payment to:

Devine Millimet & Branch, P.A.
Attn: Accounts Receivable
P.O. Box 719
Manchester, NH 03105
(603) 669-1000

INVOICES ARE PAYABLE UPON RECEIPT

Tax Identification No. 02-0336151

For Billing Inquiries please contact Accounts Receivable at AR@devinemillimet.com

Your prompt payment is greatly appreciated.