

September 14, 2021

Gunstock Mountain Resort
719 Cherry Valley Road
Gilford, NH 03249

Invoice No.: 592084
Client No.: 015471
Matter No.: 102471

INVOICE SUMMARY

For professional services rendered through August 31, 2021:

RE: General

Professional Services	\$ 8,780.00
Total Disbursements	<u>\$ 323.90</u>
TOTAL THIS INVOICE	\$ 9,103.90

5465-600

Invoice No. 592084

September 14, 2021

PROFESSIONAL SERVICES RENDERED

Date		Description of Service	Hours	Amount
8/01/21	TQ	Detailed review and notes on two emails from Gary K. and Becky LaPense regarding Thursdays GAG meeting, Ness behavior and draft minutes of Code of Ethics discussion	.20	60.00
8/02/21	TQ	Emails from Gary K. and Brian G. regarding Ness' new complaints and their responses to him; email from me to them; voicemail to Brian G.; teleconference with him regarding his email	.70	210.00
8/03/21	TQ	Email from Brian Gallagher; emails with Tom Day; long teleconference with Mr. Day regarding Comm. Ness; email from Gary K.	.70	210.00
8/10/21	TQ	Review of email from Tom Day with information from Snowsports Directors on Mr. Ness	.10	30.00
8/11/21	TQ	Detailed review, analysis and notes on GAC June 23 and July 29 minutes and review of incidents with Ness from Snowsports Director and Ski Patrol Director; very long call with Gary K. and Brian G. to review above, overall status and strategy for presentation and vote of no confidence; numerous notes from same and begin outlining presentation and task list	1.80	540.00
8/13/21	TQ	Begin detailed file review and notes on same for outline of Report on Peter Ness	.80	240.00
8/17/21	TQ	Finish file review to prepare outline for Report on Peter Ness; first draft of most of conflict of interest section of report; emails to and from Mr. Day regarding Ness' history as a ski instructor	3.00	900.00
8/18/21	TQ	Drafting rest of conflict of interest section of report and rest of report on disruption and interference; email from Ms. LaPense; conference with KBF to explain research needed and checking Ness' claims that GAC lack's authority to require a Code of Ethics; teleconference with Ms. LaPense regarding Mr. Ness' history as a Gunstock employee and email from her regarding his Commission appointment; editing, revising and notes on second draft of report for follow up; conference with KBF regarding her research on cases relied on by Ness; editing and revising third draft of report; email to Commissioners Kiedaisch and Gallagher; emails with Gallagher	4.00	1,200.00
8/18/21	KF	Review and analyze cases identified by Commissioner Ness in Gunstock Commission Meeting Notes regarding statutory authority and ethics policy.	1.10	220.00
8/18/21	KF	Review Report on Gunstock Area Commissioner Peter Ness prepared by Attorney Quarles.	.30	60.00
8/18/21	KF	Conference with Attorney Quarles regarding analysis of case referenced by Gunstock Area Commissioner Peter Ness in Board Meeting specific to ethics policy.	.20	40.00
8/19/21	TQ	Emails from Gary K. and Brian G. following their review of my draft report; long teleconference with Brian G. regarding same, his questions, needed edit to July 29 minutes and planning for next week's GAC meeting; emailing final, signed Report to them	.50	150.00
8/20/21	TQ	Teleconference with JS; teleconference with Gary K. regarding issue as to how matter is listed on agenda - it must be public	.20	60.00

Invoice No. 592084

September 14, 2021

Date	Description of Service	Hours	Amount
8/23/21	TQ Email from Brian G. with agenda for upcoming GAC meeting; email from Gary K. with Report; email from Gary G. with proposed order for meeting; detailed response to him regarding same	.60	180.00
8/24/21	TQ Email from and long teleconference with Gary K. regarding response he got from Rep. Mike Silvia regarding GAC's effort to remove Ness	.60	180.00
8/25/21	TQ File review for all statutes, bylaws, codes and other authorities to make sure they are highlighted and ready for hearing; long teleconference with Brian Gallagher regarding prep for and procedures for tonight's meeting; draft script for tonight's meeting, including language of both motions; editing, revising and finalizing same; email from Gary K.; long teleconference with him regarding his second teleconference with Rep. Mike Silvia; getting motions document to him and Brian G.; file review and organization for tonight's meeting; detailed review of my report and developing outline to present it to Commission; editing and finalizing outline; attendance and participation at Gunstock Area Commission meeting to present my report and GAC's votes regarding Ness; conference with Gary K. thereafter regarding State Rep.'s RTKL request	9.60	2,880.00
8/26/21	TQ Review of email from Peter Ness; review of Right to Know Law Requests from his attorney; review of numerous emails from Gary K. and Brian G. regarding above; responding to them; more emails among us	.80	240.00
8/27/21	TQ Long conference call with Gary K. and Brian G. to review Ness' email; Silber's RTKL requests and general case status and strategy; follow-up emails from them	.80	240.00
8/29/21	TQ Detailed review, analysis and suggested edits to minutes of last week's GAC meeting	.50	150.00
8/30/21	TQ Many emails regarding setting up conference call with Becky LaPense; email regarding correct date for next GAC meeting; participation in large conference call to review Right-to-Know law demand for Gunstock employee compensation and benefits information and other requests; checking GAC 7/29/21 meeting minutes; emails from Tom Day; email to Gary K. regarding minutes; email from him with his proposed email to Ness; responding to Gary K.; emails regarding Tom Day's contract with missing page and no signature; email to clients regarding same; review of first draft of employee compensation spreadsheets from RL; review and analysis of same; email to her regarding needed revisions	2.40	720.00
8/31/21	TQ Review, analysis and notes on Tom Day's employment contract for production to Rep. Silber; review of new revised employee compensation spreadsheets for production; many emails with clients regarding above; emails with Gary K. regarding draft minutes, his proposed email to Ness and procedure for responding to the RTKL requests.	.90	270.00

TOTAL PROFESSIONAL SERVICES**\$ 8,780.00**

Invoice No. 592084

September 14, 2021

DISBURSEMENTS

Date	Description	Qty	Rate	Amount
	Travel			60.50
8/31/21	Telephone and Data charges			263.40
TOTAL DISBURSEMENTS				\$ 323.90

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
Keelan Forey	1.60	200.00	320.00
Thomas Quarles	28.20	300.00	8,460.00
TOTALS	29.80		\$ 8,780.00

TOTAL THIS INVOICE **\$ 9,103.90**

September 14, 2021

Gunstock Mountain Resort
719 Cherry Valley Road
Gilford, NH 03249

Invoice No.: 592084
Client No.: 015471
Matter No.: 102471

REMITTANCE ADVICE

RE: General

BALANCE DUE THIS INVOICE

\$ 9,103.90

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.