

October 12, 2021

Gunstock Mountain Resort
719 Cherry Valley Road
Gilford, NH 03249

Invoice No.: 594967
Client No.: 015471
Matter No.: 102471

INVOICE SUMMARY

For professional services rendered through September 30, 2021:

RE: General

Professional Services	\$ 5,280.00
Total Disbursements	<u>\$ 158.40</u>
TOTAL THIS INVOICE	\$ 5,438.40

Invoice No. 594967

October 12, 2021

PROFESSIONAL SERVICES RENDERED

Date		Description of Service	Hours	Amount
9/01/21	TQ	File review for RTKL requests and emails regarding same; doing first draft of responses to Silber's six requests and Howard's one request; email from Brian G.; file review for and editing and revising the responses to Silber and Howard RTKL requests; final review of same and sending them to Gary K. for review; review of his response and action on same; sending final RTKL response letters to Reps. Silber and Howard; email from Brian G. and responding to him	2.00	600.00
9/02/21	TQ	Email from Silber to Gary K. regarding updated numbers from audited financials which ended in April; email from Gary K. regarding same; email reply to him; email to him and Brian G. regarding my responses to Howard and Silber's RTKL requests	.60	180.00
9/03/21	TQ	Emails from Gary K. and Silber; detailed response to Gary K. regarding same; review of his response	.40	120.00
9/07/21	TQ	Multiple emails from Gary K. and Brian G. regarding tonight's Belknap County Delegation meeting; teleconference with Gary K. regarding same; review of email from Peter Ness to Gary K.	.60	180.00
9/09/21	TQ	Emails with Gary K. and Brian G. regarding Tuesday's Belknap County delegation meeting; responding to email regarding appointment of new Comm. Jude Wood and fact that Russ Desmarais has not completed his 5 year term; emails from Gary K. and Brian G. regarding same; review of email from Gary K. to Rep. Silva	.60	180.00
9/15/21	TQ	Voicemail and email from Tom Day; teleconference with him; teleconference with him and Cathy White regarding cyber breach; teleconference with Bob Dewhirst; email regarding doing a Teams call tomorrow to begin to respond to same; email from RCD and email to client regarding same	.70	210.00
9/16/21	TQ	Emails from Gary K. and Rep. Silva regarding pending Gunstock matters with Delegation; responding to Gary K.; emails and long zoom call with Tom Day and Cathy White regarding their cyber security breach and how they and their insurance company should handle it; teleconference with RCD thereafter; emails and long teleconference with Gary K. and Brian G. to review current GAC status, Delegation statements and general recommendations, especially as to Peter Ness	2.00	600.00
9/23/21	TQ	Review of document request from Rep. Silber and follow-up from his prior requests; voicemail from Gary K.; detailed response to him; voicemail to Lynn M.; teleconference with her; email to her	.60	180.00
9/23/21	LM	Phone call with Attorney Quarles regarding research needed on issues related to 91-A request received this date from Rep. Silber	.10	21.00

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Date		Description of Service	Hours	Amount
9/23/21	LM	Review and analyze 91-A request received from Rep. Silber and review GAC's prior 91-A responses prepared by Attorney Quarles; review and analyze relevant provisions of RSA 91-A:4, A:5, and NH case law regarding production of records containing employee salary information, asserted requirement to produce in electronic format, and the extent of attorney-client privilege and work product protection for request seeking bills of Devine Millimet to GAC	1.60	336.00
9/24/21	LM	Continue review and analysis of issues implicated by 91-A requests made by Rep. Silber on 9/23 and draft memorandum to Attorney Quarles regarding analysis of and potential response to same	1.10	231.00
9/27/21	TQ	Email from and review of legal research memo from Attorney Macomber regarding Silber's new RTKL requests and whether we have to produce the requested information and how much of it; teleconference with her regarding same, especially on whether case law says we have to disclose person's names when we disclose their salary information	.80	240.00
9/27/21	LM	Continue drafting memorandum analyzing RSA 91-A requests by Rep. Silber to GAC on 9/23 including GAC's proposed responses to same, including production of employee name and salary information and asserting attorney-client and work product privilege over DMB bills requested; finalize memorandum and send to Attorney Quarles for review	.80	168.00
9/27/21	LM	Conference with Attorney Quarles regarding analysis of 91-A requests made on 9/23 by Rep. Silber to GAC and extent of disclosure required in response to same	.30	63.00
9/28/21	TQ	Review of more research from Lynnette Macomber; email to clients regarding same and potential conference call	.60	180.00
9/28/21	LM	Review and analyze NH Attorney General's Office memorandum regarding RSA 91-A in connection with formulating response to 91-A requests received on 9/23 including extent of disclosure required for employee name and salary and benefits information; send email to Attorney Quarles regarding analysis of same	.90	189.00
9/29/21	TQ	Email responses from Gary K. and Brian G.; long conference call with them to review Silber's new RTKL requests; our research on same; proposed response; last week's GAC meeting and overall Ness removal case; file review for and email to Ms. Lapense regarding additional information we need on employee spreadsheet to produce to Attorney Silber; voicemail and email to Attorney L'Huillier regarding any engagement letters she has with GAC for her bond work; detailed email to Gunstock regarding same; review of legal research on Silber's requests; first draft of detailed response to him regarding his requests; email responses from Tom Day and Cathy White; responding to them	2.80	840.00
9/30/21	TQ	Email from RLL regarding her engagement letters and responding to her; responding to her, twice; review of numerous emails from Gary K. and Brian G. regarding Silber's RTKL requests and review of one of many DMB engagement letters with GAC and notes on same; review of first draft of full RTKL response letter to Silber; drafting shorter letter to him claiming additional time; finding applicable statute for drafting new letter to Silber announcing our new response deadline	2.30	690.00

DEVINE MILLIMET

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Date	Description of Service	Hours	Amount
9/30/21	RLL Review and compile engagement letters for bond counsel services to Gunstock Area Commission and email correspondence with Tom Quarles re same	.20	72.00
TOTAL PROFESSIONAL SERVICES			\$ 5,280.00

DISBURSEMENTS

Date	Description	Qty	Rate	Amount
9/30/21	Telephone and Data charges			158.40
TOTAL DISBURSEMENTS				\$ 158.40

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
Thomas Quarles	14.00	300.00	4,200.00
Renelle L. L'Huillier	.20	360.00	72.00
Lynnette Macomber	4.80	210.00	1,008.00
TOTALS	19.00		\$ 5,280.00

TOTAL THIS INVOICE **\$ 5,438.40**

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REMITTANCE ADVICE

RE: General

BALANCE DUE THIS INVOICE

\$ 5,438.40

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.

DEVINE
MILLIMET

ATTORNEYS AT LAW

October 13, 2021

THOMAS QUARLES, JR.
TEL: 603.695.8641
FAX: 603.666.4288
tquarles@devinemillimet.com

Tom Day
Gunstock Mountain Resort
719 Cherry Valley Road
Gilford, NH 03249

Re: General

Dear Tom:

Enclosed please find our interim bill in the amount of \$5,438.40 for professional services rendered in the month of September, 2021.

Please call if you have any questions regarding the above. Thank you.

Sincerely yours,



Thomas Quarles, Jr.

TQ:jms

Enclosure