

DEVINE  
MILLIMET

ATTORNEYS AT LAW

November 5, 2020

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 \$1,254.54 for professional services rendered in September and October, 2020.

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

Sincerely yours,



Thomas Quarles, Jr.

TQ:jms

Enclosure

#5465600  
Sept/Oct legal P. Ness  
Cec 11/11/20

November 5, 2020

Gunstock Mountain Resort  
719 Cherry Valley Road  
Gilford, NH 03249

Invoice No.: 570126  
Client No.: 015471  
Matter No.: 102471

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## INVOICE SUMMARY

For professional services rendered through October 31, 2020:

**RE: General**

Professional Services	\$ 1,140.00
Total Disbursements	<u>\$ 34.20</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 1,174.20</b>
Previous Balance	<u>\$ 80.34</u>
<b>TOTAL BALANCE DUE</b>	<b><u><u>\$ 1,254.54</u></u></b>

## DEVINE MILLIMET

Invoice No. 570126

November 5, 2020

**PROFESSIONAL SERVICES RENDERED**

Date	Description of Service	Hours	Amount
9/30/20	TQ Teleconference with Tom Day regarding new potential case for Gunstock Area Comm.; email to him; research on NH Bar status of Peter Ness; email to Tom Day regarding same; legal research to find and review 1959 special law establishing the Gunstock Area Comm.; long teleconference with Chair Gary Kiedaisch regarding above and my initial questions, advice and analysis; email to him with 1959 statute excerpt, email to RLL with information requests; emails from her and long teleconference with her regarding above.	1.80	540.00
10/01/20	TQ Detailed review, analysis and notes on all special legislation from 1959-2009 regarding Gunstock Area Comm.; email to Gary K. Regarding same and the resulting rights to remove or discipline a Commission member.	2.00	600.00

**TOTAL PROFESSIONAL SERVICES****\$ 1,140.00****DISBURSEMENTS**

Date	Description	Qty	Rate	Amount
10/31/20	Telephone and Data charges			34.20

**TOTAL DISBURSEMENTS****\$ 34.20****SUMMARY OF PROFESSIONAL SERVICES**

Name	Hours	Rate	Total
Thomas Quarles	3.80	300.00	1,140.00
<b>TOTALS</b>	<b>3.80</b>		<b>\$ 1,140.00</b>

**TOTAL THIS INVOICE****\$ 1,174.20**

DEVINE MILLIMET

Invoice No. 570126

November 5, 2020

**OUTSTANDING INVOICES**

Invoice Number	Date	Invoice Total	Payments Received	Ending Balance
516426	10/22/18	80.34	.00	80.34

Previous Balance \$ 80.34

Balance Due This Invoice \$ 1,174.20

**TOTAL BALANCE DUE** **\$ 1,254.54**

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ATTORNEYS AT LAW

November 5, 2020

Gunstock Mountain Resort  
719 Cherry Valley Road  
Gilford, NH 03249

Invoice No.: 570126  
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**REMITTANCE ADVICE**

RE: General

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BALANCE DUE THIS INVOICE	\$ 1,174.20
Previous Balance	<u>\$ 80.34</u>
TOTAL BALANCE DUE	<u>\$ 1,254.54</u>

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Please return this advice with payment to:

Devine Millimet & Branch, P.A.  
Attn: Accounts Receivable  
111 Amherst Street  
Manchester, NH 03101  
(603) 669-1000

**INVOICES ARE PAYABLE UPON RECEIPT**

Tax Identification No. 02-0336151

For Billing Inquiries please contact Accounts Receivable at [AR@devinemillimet.com](mailto:AR@devinemillimet.com)

*Your prompt payment is greatly appreciated.*

DEVINE, MILLIMET  
& BRANCH  
PROFESSIONAL  
ASSOCIATION

111 AMHERST STREET  
MANCHESTER  
NEW HAMPSHIRE  
03101

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MANCHESTER, NH  
CONCORD, NH  
PORTSMOUTH, NH