

January 26, 2022

Gunstock Mountain Resort
719 Cherry Valley Road
Gilford, NH 03249

Invoice No.: 604092
Client No.: 015471
Matter No.: 102471

INVOICE SUMMARY

For professional services rendered through January 24, 2022:

RE: General

Professional Services	\$ 8,297.00
Total Disbursements	<u>\$ 273.91</u>
TOTAL THIS INVOICE	\$ 8,570.91
Previous Balance	<u>\$ 19,751.28</u>
TOTAL BALANCE DUE	<u>\$ 28,322.19</u>

legal services thru 1/24/2022
#5465400
1/26/2022

OK
TODAY

Invoice No. 604092

January 26, 2022

PROFESSIONAL SERVICES RENDERED

Date	Description of Service	Hours	Amount
1/03/22	TQ Emails from Gary K. and Brian G. regarding Court's Order and our detailed email on same; email response to all suggesting conference call	.20	60.00
1/03/22	LM Review emails from Gary Kiedaisch and Brian Gallagher regarding Motion to Reconsider Court Order denying GAC's request for preliminary injunction	.10	21.50
1/04/22	TQ Emails regarding and long teleconference with Gary K. and Brian G. regarding current status, sur-reply, Motion for Reconsideration, etc.	.80	240.00
1/04/22	LM Conference call with Gary Kiedaisch, Brian Gallagher, and Attorney Quarles regarding strategy for Motion to Reconsider Order denying Preliminary Injunction and Surreply to Motion to Dismiss, and 91-A question related to meeting requirements (review of RSA 91-A:2)	.70	150.50
1/04/22	LM Work on drafting GAC's Surreply in support of its Objection to the Delegation's Motion to Dismiss the Verified Petition	.60	129.00
1/05/22	TQ Email from Attorney Gould announcing January 18 removal hearing for Gary K.; first review of detailed Notice of Charges and Procedural Notice from him; emails with him regarding needed extension of hearing date; first conference with LVM regarding above; drafting very detailed correspondence to Attorney Gould with details of why LVM and I have trial conflicts and can't prepare for a January 18 hearing; long teleconference with Gary K. regarding above and his separate conflict with January 18 date; initial review, editing and revising of our Motion for Reconsideration and Sur-Reply; conferences with LVM regarding same; emails to Brian G. and Gary K. regarding above	3.00	900.00
1/05/22	LM Draft GAC's Surreply in Support of Objection to Motion to Dismiss and communicate with Attorney Quarles regarding same; revise based on Notice of Removal hearing received from the Delegation and make further revisions from Attorney Quarles; send to clients for review along with Motion to Reconsider	4.50	967.50
1/05/22	LM Review and analyze email from Brian Gould sending Notice of Removal Hearing and Hearing Procedures against Gary Kiedaisch and scheduling hearing for January 18, 2022 to remove Mr. Kiedaisch from office	.30	64.50
1/05/22	LM Draft Motion to Reconsider the Court's Order of December 30, 2021 denying preliminary injunction; communicate with Attorney Quarles regarding same and revise based on Notice of Removal Hearing received from the Delegation; finalize with Attorney Quarles	2.10	451.50
1/06/22	TQ Review of numerous emails from Brian G. and Gary K. regarding our draft Motion for Reconsideration and Sur-Reply; conference with LVM regarding same and revising Motion as requested by Brian G.; work on same and final edits to same; review of court filing emails	1.20	360.00
1/06/22	LM Review emails from Gary Kiedaisch and Brian Gallagher regarding draft Motion to Reconsider and Surreply and communicate with Attorney Quarles regarding revisions to same; make revisions to document and further revise based on feedback from Attorney Quarles; draft assented-to motion for leave to file Surreply, and e-file all three filings with Belknap Superior Court	2.00	430.00

DEVINE MILLIMET

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Date	Description of Service	Hours	Amount
1/07/22	TQ Review of email from Brian G.; email from Attorney Gould; second email from Brian G. with information from and detailed Laconia Daily Sun article; checking new removal hearing notice and responding to him; email to Gould regarding LDS article; teleconference from him with confirmation that January 18 removal hearing is off; voicemail to Gary K.; emails to him and Brian G.	1.20	360.00
1/09/22	TQ Review of two emails from Gary K. regarding review of current Notice of Charges against him; teleconference with him regarding same and conference call to review them in detail	.30	90.00
1/10/22	TQ Review of Court's Order granting our Motion to File Sur-Reply; voicemail from Gary K. regarding conference call; email to him and Brian G. with RTKL text; email to them regarding call; review, analysis and notes on Delegation's 12 part Notice of grounds for removal of Gary K.; research and review of cited N.H. Constitution open meetings and documents access provisions; same for all Gunstock's enabling statute and subsequent special legislation; very long teleconference with Gary K. regarding above	3.50	1,050.00
1/10/22	LM Review notice of decision granting Motion for Leave to File Surreply	.10	21.50
1/11/22	TQ Review of emails and correspondence from Gary K. regarding resignation of Brian Gallagher from GAC Board; long teleconference with Gary K. regarding same; voicemail to Tom Day and review of his response	.50	150.00
1/13/22	TQ Long teleconference with Gary K. regarding current status	.50	150.00
1/14/22	TQ Detailed review of email from Gary K.; long teleconference with Tom Day; review of detailed email from Attorney Gould requesting non-suit and analysis of same; voicemail to Gary K. regarding above; long teleconference with him regarding above and possible new timeframes and subjects for January 19 GAC meeting and January 31 Delegation meeting; detailed response to Attorney Gould	1.60	480.00
1/16/22	TQ Review of emails from Gary K.; Brian G. and Becky LaPense; review of attachments to same; long teleconference with Gary K. regarding missing documents and review of and improving one of their draft responses; email from Attorney Gould; sending it to Gary K.	.60	180.00
1/17/22	TQ Review and analysis of 2020 legislation modifying Gunstock enabling statute and adding turnover of 1.75% of gross income provision; review of November 17 minutes with legal interpretation by Commissioner Ness; detailed review, analysis and notes on Gary K. and management's detailed draft responses to Rep. Sylvia's current Notice of Removal Hearing with 12 charges; voicemail to Gary K.	1.30	390.00
1/17/22	TQ Long teleconference with Gary K. to review above, especially his and management's draft responses to Notice of Removal	.80	240.00
1/17/22	LM Review emails between Attorney Gould and Attorney Quarles regarding status of 1/18 removal hearing and resignation of Brian Gallagher from GAC, and discussion regarding status of litigation	.10	21.50

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Date	Description of Service	Hours	Amount
1/18/22	TQ Emails from Gary K. and Becky L. with new revised response to Notice of Charge No. 8; review of and revising same; review of all revisions and edits made and discussed yesterday; email to Gary K. regarding same; review of response from him; status update meeting with LVM and learning from her about the Delegation's Objection to our Motion for Reconsideration	1.80	540.00
1/18/22	LM Review and analyze Defendant's Objection to GAC's Motion for Reconsideration of Order denying GAC's request for a preliminary injunction and conference with Attorney Quarles regarding same	.40	86.00
1/21/22	TQ Email from Gary K. regarding what action is noticed for Delegation's 1/31/21 hearing; email to LVM regarding same; email from her with Delegation's hearing notice for new appointment only and Delegation's Objection to our Motion for Reconsideration; long teleconference with Gary K. regarding above; teleconference with LVM regarding above; teleconference with Gary K. on follow-up to one matter; email to Gary K.	1.90	570.00
1/21/22	LM Review email and article regarding purported Delegation meeting on 1/31/22 to remove Gary Kiedaisch and review Delegation website to investigate same, communicate with Attorney Quarles regarding same and analysis of Objection filed by Delegation in response to GAC's Motion to Reconsider	.90	193.50
TOTAL PROFESSIONAL SERVICES			\$ 8,297.00

DISBURSEMENTS

Date	Description	Qty	Rate	Amount
12/29/21	Miscellaneous Expense, Lynnette Macomber, eScribers audio recording			25.00
1/24/22	Telephone and Data charges			248.91
TOTAL DISBURSEMENTS				\$ 273.91

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
Thomas Quarles	19.20	300.00	5,760.00
Lynnette Macomber	11.80	215.00	2,537.00
TOTALS	31.00		\$ 8,297.00

TOTAL THIS INVOICE

\$ 8,570.91

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OUTSTANDING INVOICES

Invoice Number	Date	Invoice Total	Payments Received	Ending Balance
602583	1/06/22	19,751.28	.00	19,751.28

Previous Balance	\$ 19,751.28
Balance Due This Invoice	<u>\$ 8,570.91</u>
TOTAL BALANCE DUE	<u>\$ 28,322.19</u>

DEVINE
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ATTORNEYS AT LAW

January 26, 2022

Gunstock Mountain Resort
719 Cherry Valley Road
Gilford, NH 03249

Invoice No.: 604092
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REMITTANCE ADVICE

RE: General

BALANCE DUE THIS INVOICE	\$ 8,570.91
Previous Balance	<u>\$ 19,751.28</u>
TOTAL BALANCE DUE	<u>\$ 28,322.19</u>

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
& BRANCH
PROFESSIONAL
ASSOCIATION

111 AMHERST STREET
MANCHESTER
NEW HAMPSHIRE
03101

T 603.669.1000
F 603.669.8547
DEVINEMILLIMET.COM

MANCHESTER, NH
CONCORD, NH
PORTSMOUTH, NH