

February 8, 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 \$556.20 for professional services rendered in the month of January 2021. It was great to see you on January 31 and learn about your potential expansion plans.

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

Sincerely yours,



Thomas Quarles, Jr.

TQ:jms

Enclosure

February 8, 2021

Gunstock Mountain Resort  
719 Cherry Valley Road  
Gilford, NH 03249

Invoice No.: 575780  
Client No.: 015471  
Matter No.: 102471

---

**INVOICE SUMMARY**

For professional services rendered through January 31, 2021:

**RE: General**

Professional Services	\$ 540.00
Total Disbursements	<u>\$ 16.20</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 556.20</b>

Invoice No. 575780

February 8, 2021

**PROFESSIONAL SERVICES RENDERED**

Date	Description of Service	Hours	Amount
1/28/21	TQ Email and attachments from Tom Day regarding customers refusing to wear masks; Gunstock's responses so far; long voicemail to Mr. Day	.20	60.00
1/29/21	TQ Review of attachments to email from Mr. Day including NSAA article on ADA and mask-wearing NH Governor's Orders regarding same; legal research in latter, including comparing NH Universal Guidelines, mandatory mask order and all mask provisions in NH ski area guidelines; detailed email to Mr. Day; multiple voicemails to him regarding same; long teleconference with him regarding same	1.60	480.00
<b>TOTAL PROFESSIONAL SERVICES</b>			<b>\$ 540.00</b>

**DISBURSEMENTS**

Date	Description	Qty	Rate	Amount
1/31/21	Telephone and Data charges			16.20
<b>TOTAL DISBURSEMENTS</b>				<b>\$ 16.20</b>

**SUMMARY OF PROFESSIONAL SERVICES**

Name	Hours	Rate	Total
Thomas Quarles	1.80	300.00	540.00
<b>TOTALS</b>	<b>1.80</b>		<b>\$ 540.00</b>

**TOTAL THIS INVOICE \$ 556.20**

February 8, 2021

Gunstock Mountain Resort  
719 Cherry Valley Road  
Gilford, NH 03249

Invoice No.: 575780  
Client No.: 015471  
Matter No.: 102471

---

**REMITTANCE ADVICE**

**RE: General**

---

**BALANCE DUE THIS INVOICE**

**\$ 556.20**

---

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.***