

DEVINE
MILLIMET

ATTORNEYS AT LAW

December 4, 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 \$679.80 for professional services rendered in the month of November 2020.

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

Sincerely yours,



Thomas Quarles, Jr.

TQ:jms

Enclosure

legal fees for november - GAC
re billed

\$5465.60



12/24/20

December 4, 2020

Gunstock Mountain Resort
719 Cherry Valley Road
Gilford, NH 03249

Invoice No.: 571141
Client No.: 015471
Matter No.: 102471

INVOICE SUMMARY

For professional services rendered through November 30, 2020:

RE: General

Professional Services	\$ 660.00
Total Disbursements	<u>\$ 19.80</u>
TOTAL THIS INVOICE	\$ 679.80

Invoice No. 571141

December 4, 2020

PROFESSIONAL SERVICES RENDERED

Date	Description of Service	Hours	Amount
11/17/20	TQ Voicemail and email from Tom Day; detailed voicemail and email to him regarding his snowmaking supervisors jury duty summons; more emails with Tom Day.	.20	60.00
11/18/20	TQ Teleconference with Gary Kiedasch regarding new issue with Comm. Gallagher selling his house and thus no longer being a "resident property owner" as original statute requires; long teleconference with Comm. Gallagher to review the 1959 original statute and its various provisions on residency and developing a strategy for tonight's Comm. meeting and moving forward; review of all Area Comm. statutes for any additional provisions on residency requirement; email to him regarding good effect of 2020 amendments to Comm.'s statute; voicemail and email from him; teleconference with him regarding details of my new favorable interpretation.	2.00	600.00

TOTAL PROFESSIONAL SERVICES**\$ 660.00****DISBURSEMENTS**

Date	Description	Qty	Rate	Amount
11/30/20	Telephone and Data charges			19.80

TOTAL DISBURSEMENTS**\$ 19.80****SUMMARY OF PROFESSIONAL SERVICES**

Name	Hours	Rate	Total
Thomas Quarles	2.20	300.00	660.00
TOTALS	2.20		\$ 660.00

TOTAL THIS INVOICE**\$ 679.80**

December 4, 2020

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REMITTANCE ADVICE

RE: General

BALANCE DUE THIS INVOICE

\$ 679.80

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

Your prompt payment is greatly appreciated.