Hoefle, Phoenix, Gormley & Roberts, P.A.

402 State Street P.O. Box 4480 Portsmouth, NH 03802-4480

Ph:603-436-0666

Fax:603-431-0879

Henry Bra 2 Wheelwr Lee, NH 03	ight Drive			June 3, 2011
Attention:			File#: Inv #:	10157 34243
RE; T	Termination of Howard Colter			
DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
May-02-11	Telephone conference with Ms. Turnbull regarding e-mail; review e-mail from Mr. Brackett regarding counsel for Mr. Colter; review of e-mail from Ms. Turnbull enclosing policies; review of e-mail from Ms. Turnbull telephone conference with Mr. Brackett regarding communications with Mr. Colter's counsel.	0.60	105.00	KJM
May-03-11	Telephone conference with Attorney Volinsky; draft e-mail to Attorney Volinsky regarding representation	0.60	105.00	KJM
May-05-11	Review and respond to e-mail from Attorney Volinsky regarding telephone conference; forward same to Mr. Brackett; telephone conference with Mr. Brackett regarding same	0.30	52.50	KJM
May-06-11	Review and respond to e-mail from Attorney Volinsky; telephone conference with Attorney Volinsky;	1.20	210.00	KJM
May-10-11	Telephone conferences with Mr. Brackett regarding plan of action and settlement proposal from Attorney Volinsky; voicemail to Attorney Volinsky	0.60	105.00	KJM
May-12-11	Telephone conference with Attorney Volinsky Employer Identification No. 02-0435498	0.40	70.00	KJM

	regarding salary and sick time values; review and respond to e-mails from Attorney Volinsky; draft e-mail to Mr. Brackett regarding same			
May-16-11	Telephone conference with Mr. Brackett regarding scheduling "non-meeting" with Board	0.20	35.00	KJM
May-17-11	Review and respond to e-mail from Attorney Volinsky regarding status of offer	0.20	35.00	KJM
May-18-11	Voicemail from Mr. Brackett regarding non-meeting with Board telephone conference regarding same	0.20	35.00	KJM
May-19-11	Work on confidential Settlement Agreement	0.40	70.00	KJM
May-20-11	Meet with Board to discuss settlement proposal and press release; revise proposed settlement agreement	2.00	350.00	KJM
May-23-11	Exchange of e-mails regarding meeting with public relations person and committee; meet with committee and public relations meet with full Board to review same and status	2.40	420.00	KJM
May-24-11	Finalize proposed settlement agreement and press release; draft letter to Attorney Volinsky enclosing same	1.00	175.00	KJM
May-25-11	Review of finalized press release; exchange of e-mails regarding same; forward proposed press release to Attorney Volinsky	0.60	105.00	KJM
May-26-11	Telephone conference with Attorney Volinsky regarding review of press release and settlement agreement, telephone conference with Mr. Brackett regarding vacation issue. ", review of Attorney Volinsky's redline; forward same to Mr. Brackett	0.70	122.50	KJM
May-27-11	Draft e-mail to Mr. Brackett outlining costs of settlement to district; telephone conference with Mr. Brackett regarding status of settlement; draft e-mail to Attorney Volinsky regarding same; review and respond to e-mails regarding press release and next meeting	0.60	105.00	КЈМ

May-31-11	Telephone conference with Mr. Brackett regarding meeting draft e-mail to Mr. Brackett enclosing latest version of release for Mr. Colter; draft e-mail to Attorney Volinsky enclosing revised agreement and press release; voicemail to Mr. Brackett regarding cancellation of meeting; telephone conference with Mr. Brackett regarding status; telephone conference with Ms. Turnbull regarding timeline for settlement	1.20	210.00	KJM
	Totals	13.20	\$2,310.00	
DISBURSEMENTS		Disbursements		Receipts
Jun-03-11	Telephone, copy & postage charges.	9	92.40	
	Totals	\$9	92.40	\$0.00
a .	Total Fees & Disbursements			\$2,402.40
	Previous Balance			\$364.00
	Previous Payments			\$0.00

\$2,766.40

Please note file number or invoice number when making a payment to insure proper credit

Balance Due Now