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

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Henry Bracket 2 Wheelwright Lee, NH 03861	June 28, 2011				
Attention:			File #: Inv #:	10157 34534	
RE: Termination of Howard Colter					
DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER	
Jun-01-11	Review and forward e-mail from Attorney Volinsky regarding settlement agreement; telephone conference with Mr. Brackett regarding non public meeting; draft e-mail to Attorney Volinsky regarding execution of settlement agreement	0.60	105.00	KJM	
Jun-02-11	Telephone conference with Ms. Wright regarding review of settlement agreement; telephone conference with Mr. Brackett regarding same, draft e-mail to Attorney Volinsky regarding discussing funding; telephone conference with Mr. Brackett regarding interim superintendent issues		157.50	KJM	
Jun-08-11	Review and respond to e-mail from Mr. Brackett; voicemail to Attorney Volinsky	0.20	35.00	КЛМ	
Jun-09-11	Voice-mail from Mr. Brackett regarding 0 non-meeting; telephone conference with Attorney Volinsky regarding communication regarding agreement; voicemail to Mr. Brackett regarding non-meeting; draft e-mail to Mr. Brackett regarding communications		105.00	KJM	
Jun-10-11	Voicemail from Mr. Brackett regarding meeting; exchange of e-mails regarding same	0.20	35.00	KJM	
Jun-13-11	Review of e-mails; telephone conference with Employer Identification No. 02-0435498	3.50	612.50	KJM	

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	exchange o regarding c	tt regarding meeting and e-mail; fe-mails with Ms. Turnbull ommunications relative to agreement; attend meeting of Board			
Jun-14-11	telephone c regarding n	onfidentiality; onference with Ms. Turnbull on-public minutes; telephone with Mr. Brackett regarding Wednesday.	3.50	612.50	KJM
Jun-15-11	meeting loc documents Attorney Vo documents; Turnbull re	I respond to e-mails regarding ation and preparation; prepare final for signature; draft e-mail to olinsky regarding execution of telephone conference with Ms. garding same; travel to and attend meeting of Board	1.90	332.50	KJM
Jun-16-11	copy of exe Mr. Bracket telephone of meeting mit	I to Attorney Volinsky enclosing cuted agreement; draft e-mail to tt regarding disposition of same; onference with Ms. Butts regarding nutes; draft e-mail to Attorney garding same	0.60	105.00	KJM
Jun-17-11	telephone of regarding st Ms. Turnbu conference 91-A reques	e-mails from Board members; onference with Mr. Brackett ratus; telephone conference with Ill regarding status; telephone with Ms. O'Quinn regarding RSA sts; telephone conferences with Ms. hone conference with Mr. Brackett linutes	3.00	525.00	KJM
Jun-20-11	non-public i	f e-mails with Ms. Butts regarding minutes, draft e-mail to Attorney garding same	0.30	52.50	KJM
Jun-21-11	to know req Mr. Bracket conference v from Ms. O	respond to e-mails regarding right uests, telephone conferences with it regarding same, telephone with Ms. O'Quinn; review e-mails 'Quinn, telephone conference with ll; draft e-mail to Attorney Gorrow	2.10	367.50	KJM
Jun-22-11	Telephone o	conference with Attorney Gorrow;	1.90	332.50	KJM

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	minutes; to Volinsky; Attorney V	of e-mails regarding elephone conference review and respond olinsky; telephone ett; telephone confer	with Attorney to e-mail from conference with			
Jun-23-11	conference conference conference conference agreement	d respond to e-mails with Mr. Brackett; with Mr. Kach; tele with Ms. Turnbull; with Ms. Caswell; with Ms. Lanoie restelephone conferent garding settlement a	telephone ephone telephone telephone garding ce with Ms.	1.40	245,00	KJM
Jun-24-11	Brackett; rexchange of e-mail to A forward e-forward e-voicemail	d respond to e-mail eview e-mail from Mof e-mails with Ms. Attorney Volinsky, remail from Ms. Caswall from Attorney to Ms. O'Quinn; voieview and respond t	As. Turnbull; Caswell, draft eview and ell; review and Volinsky; cemail to Mr.	0.80	140.00	KJM
Jun-27-11	NHRS regressions of characters	conference with Ms arding retirement iss with Mr. Brackett r issues and final chec right to know issue tanges to retirement with Ms. Lane regats	ues, telephone egarding eks for Mr. s; review of law; telephone	1.40	245.00	KJM
	Totals			22.90	\$4,007.50	
DISBURSEMENTS		Disbursements		Receipts		
Jun-28-11	Jun-28-11 Telephone, copy & postage charges.		urges.	160.30		
			,			

Totals

\$160.30

\$0.00

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	Total Fees &	Disbursements		\$4,167.80
	Previous Bal	ance		\$2,766.40
Previous Payments			\$0.00	
	Balance Due	Now		\$6,934.20

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