Hoefle, Phoenix, Gormley & Roberts, P.A. 402 State Street

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

Ph:603-436-0666

Fax:603-431-0879

Henry Br 2 Wheelv Lee, NH	vright Drive			June 28, 2011
Attention	1		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	0.90	157.50	KJM
Jun-08-11	Review and respond to e-mail from Mr. Brackett; voicemail to Attorney Volinsky	0.20	35.00	KJM
Jun-09-11	Voice-mail from Mr. Brackett regarding 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	0.60	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

Invoice#:	34534	Page	2		June 28, 2011	
	Mr. Brackett regarding exchange of e-mails ware garding communications settlement agreement;	ith Ms. i	Furnbull tive to			
Jun-14-11	Review of e-mail from extent of confidentialit telephone conference wregarding non-public maconference with Mr. Burneeting on Wednesday	vith Ms.	Turnbull telephone	3.50	612.50	KJM
Jun-15-11	Review and respond to meeting location and produced documents for signature Attorney Volinsky regardocuments; telephone of Turnbull regarding sammon-public meeting of I	eparation; draft of rding ex onference; travel	on; prepare final e-mail to ecution of ce with Ms.	1.90	332.50	KJM
Jun-16-11	Draft e-mail to Attorney copy of executed agreer Mr. Brackett regarding telephone conference with meeting minutes; draft of Volinsky regarding same	nent; dra dispositi ith Ms. I :-mail to	aft e-mail to on of same, Butts regarding	0.60	105.00	KJM
Jun-17-11	Review of e-mails from telephone conference we regarding status; telepho Ms. Turnbull regarding conference with Ms. O'C 91-A requests; telephone Butts; telephone conference regarding minutes	th Mr. I one conf status; to Quinn re confer	Brackett erence with elephone garding RSA ences with Ms.	3.00	525.00	KJM
Jun-20-11	Exchange of e-mails wit non-public minutes, draw Volinsky regarding same	t e-mail		0.30	52.50	KJM
Jun-21-11	Review and respond to e to know requests, teleph Mr. Brackett regarding s conference with Ms. O'C from Ms. O'Quinn, telep Ms. Turnbull; draft e-ma	one con ame; tel uinn; re hone co	ferences with ephone view e-mails of the property of the prope	2.10	367.50	KJM
Jun-22-11	Telephone conference w	ith Attor	ney Gorrow;	1.90	332.50	KJM

•

Invoice #:	34534	Page 3		June 28, 20	11
	exchange of e-mails reg minutes; telephone conf Volinsky; review and re Attorney Volinsky; telephone Mr. Brackett; telephone Turnbull	ference with Attorne espond to e-mail from phone conference wi	n ith		
Jun-23-11	Review and respond to conference with Mr. Braconference with Mr. Ka conference with Ms. Turn conference with Ms. Ca conference with Ms. Laragreement; telephone conference conference conference with Ms. Laragreement; telephone conference with many conference conference with Ms. Laragreement; telephone conference conference with Ms. Laragreement; telephone conference conference with Ms. Laragreement; telephone conference with Ms. Laragreement with Ms. Laragree	ackett; telephone ach; telephone arnbull; telephone aswell; telephone anoie regarding conference with Ms.	1.40	245,00	KJM
Jun-24-11	Review and respond to e Brackett; review e-mail exchange of e-mails with e-mail to Attorney Volin forward e-mail from Ms forward e-mail from Attorney voicemail to Ms. O'Quin Brackett; review and resp	from Ms. Turnbull; in Ms. Caswell; draft nsky; review and s. Caswell; review an torney Volinsky; nn; voicemail to Mr.		140.00	KJM
Jun-27-11	Telephone conference we NHRS regarding retirem conference with Mr. Bracetirement issues and fine Colter, and right to know status of changes to retire conference with Ms. Lanknow issues	nent issues, telephone tokett regarding hal checks for Mr. w issues; review of rement law; telephone		245.00	KJM
	Totals		22.90	\$4,007.50	
DISBURSEMENTS		Disbursem	Disbursements		
Jun-28-11	Telephone, copy & posta	ige charges.	16	160.30	

\$160.30

\$0.00

Totals

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

June 28, 2011

Page 4

Invoice #:

34534

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