

SHEEHAN PHINNEY

1000 Elm Street, 17th Floor
Manchester, NH 03101
603.668.0300

Town of Londonderry
Shaun Mulholland, Town Manager
smulholland@londonderrynh.gov
268 B Mammoth Road
Londonderry, NH 03053

Invoice Date: December 08, 2025
Invoice Number: 426368
Matter Number: 46289-20240

Client: Town of Londonderry (MDR)
Matter: Gen. Rep. - Town Attorney Matters

For services rendered through November 30, 2025

Currency: USD

Fees	13,967.00
Costs	54.00
Total Amount Due	\$14,021.00

Signed by: 12/15/2025
Shaun Mulholland
82BB7E423858440...

Please Remit to:

Mail To:
1000 Elm Street, 17th Floor
P.O. BOX 3701
Manchester, NH 03105-3701

Wire/ACH Instructions:

[Redacted Wire/ACH Instructions]

LawPay: To pay by Credit Card or eCheck, visit www.sheehan.com, scroll to the bottom and click LawPay

Terms: Net 30

Interest accrued on balances over 30 days

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Time Detail

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>
11/03/25	MCC	Review pleadings filed by Moira Ryan; telephone conference with Mr. Mulholland regarding same; review proposed Charter amendments; email correspondence with Ms. Hildonen regarding same	1.60
11/03/25	ETK	Quick review of forwarded signature page from Grantor; email with assistant regarding same and recording when Town page received	0.40
11/05/25	TSB	Exchange emails with Megan C. Carrier regarding settlement issues; email to Melissa Fales, Chris Aslin and Megan C. Carrier regarding communicating settlement approach to SGPP	0.20
11/05/25	MCC	Draft opinion letter relating to proposed amendments to Town Charter; email correspondence with Mr. Mulholland and Ms. Pinter regarding [REDACTED] procedure; draft Answer to Complaint filed by Moira Ryan	2.30
11/05/25	GAC	Exchange emails with Buyer's broker and title company on closing logistics; coordinate closing process	0.30
11/06/25	MEP	Review proposed PILOT for the Baldwin	1.00
11/06/25	ETK	Quick reference through received Town's signed copy of Easement Termination; compared to grantor's version; email to paralegal regarding same and recording; email to grantor's attorney regarding email	0.80
11/06/25	HMB	Record Termination of Easement in the Rockingham County Registry of Deeds; e-mail recorded document to Eric T. Kilchenstein and Megan C. Carrier	0.50
11/07/25	BBA	Review current PILOT Agreement; conference with Stephen M. Ruisi regarding revising same	0.50
11/07/25	MCC	Email correspondence with Mr. Mulholland regarding Baldwin Pilot Agreement; email correspondence with Mr. Mulholland regarding 91-A communication from Attorney Derek Lick	0.60
11/07/25	SMR	Draft amended tax relief agreement based on previously executed agreement	2.90
11/08/25	BBA	Review draft PILOT AGREEMENT and Londonderry tax incentive ordinance; revise PILOT Agreement; conference call with Stephen M. Ruisi regarding same	2.50
11/08/25	SMR	Review edits to updated draft tax relief agreement	0.70
11/10/25	BBA	Review revised draft; follow up with Michael J. Lambert and Megan C. Carrier regarding PILOT Agreement	0.40
11/10/25	MCC	Review and revise draft New Balance Agreement; email correspondence with Ms. Caron regarding same	1.50
11/10/25	SMR	Review final draft of tax incentive agreement	0.40
11/10/25	NHH	Correspondence with legal assistant to pull docket and orders from Rockingham County; review and analyze initial pleadings	0.40
11/11/25	BBA	Review comments from client; review agreement and ordinance; draft email to Megan C. Carrier	1.50
11/12/25	EAB	Receive, review and respond to email from Ms. Koza about review of CBA language; review indemnification statutes and Town Charter; prepare	1.20

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		potential revisions to CBA language; email Ms. Koza and Mr. Mulholland regarding same; receive, briefly review and respond to email from Ms. Hildonen about RSA 91-A issue; confirm meeting availability to further discuss; receive and briefly review follow up email from Ms. Koza regarding same	
11/12/25	BBA	Review open issues; conference call with client regarding changes to be made; revise agreement; send same to Megan C. Carrier	0.60
11/12/25	MCC	Analysis regarding New Balance CITE Ordinance relief; videoconference with Ms. Caron, Mr. Mulholland, Stephen M. Ruisi, and Bruce Bagdasarian regarding same	1.20
11/12/25	SMR	Review comments to redlined draft; discussion with Bruce Bagdasarian, Megan C. Carrier, Ms. Caron, and Mr. Mulholland	0.40
11/13/25	EAB	Review in further detail summary and documentation from Ms. Koza; review RSA 91-A and provisions of Attorney General's 2024 Memorandum on RSA 91-A; Teams meeting with Ms. Koza and Ms. Hildoden about RSA 91-A compliance in responding to pending RTK request	1.10
11/13/25	BBA	Review emails; follow up with Megan C. Carrier	0.10
11/13/25	GAC	Review closing documents for sale of Mammoth Road property; conference with Stephen M. Ruisi regarding same	1.30
11/13/25	MCC	Email correspondence with Mr. Mulholland regarding New Balance agreement	0.40
11/13/25	SMR	Review of closing documents for sale of 367 Mammoth Road, Londonderry, NH	1.70
11/13/25	SMR	Review of comments to tax relief agreement	0.50
11/14/25	GAC	Exchange emails with Buyer's counsel and conference with Stephen M. Ruisi on sale of 367 Mammoth Road	0.20
11/14/25	MCC	Email correspondence with Mr. Mulholland regarding Rolling Meadows/ matter; email correspondence with Mr. Johnson regarding same; review and revise recordable covenant for New Balance CITE agreement; email correspondence with Mr. Mulholland and Ms. Caron regarding same	1.50
11/14/25	SMR	Final revisions to closing documents for sale of 367 Mammoth Road; transmit redlined edits to title company	1.00
11/14/25	SMR	Review of draft of Covenant to Protect Public Benefit	0.10
11/15/25	EAB	Receive and review preliminary RTK acknowledgement response from Ms. Hildoden	0.10
11/16/25	SMR	Review of closing documents; outline changes needed	0.20
11/17/25	EAB	Review NH CLE of November 14 about RTK in relation to pending project about personnel file materials request; receive and review Anonymous Hotline complaint and review policy to confirm ability to speak to Mr. Mulholland regarding same; telephone conference with Mr. Mulholland to confirm that complaint was in process of being addressed by Town	0.60
11/17/25	GAC	Respond to inquiry from Buyer's counsel on PSA closing date	0.30

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>
11/17/25	SMR	Review revised closing documents; transmit to Seller's agent	1.60
11/17/25	MEP	Work on comments to PILOT for The Baldwin; call with Town of Londonderry regarding same; multiple related emails	2.50
11/18/25	MCC	Review draft discharge of 2023 New Balance Covenant; email correspondence with Bruce Tribush regarding same; email correspondence with Mr. Campo regarding lease question	0.60
11/18/25	NHH	Correspondences with legal assistant and Megan C. Carrier to file appearances in this matter; review appearance	0.40
11/20/25	MCC	Email correspondence with Bruce Tribush regarding New Balance agreement; email correspondence with Mr. Mulholland and Ms. Caron regarding same	0.10
11/21/25	MCC	Videoconference with Mr. Campo and Mr. Mulholland regarding leasing authority; email correspondence with ██████████ regarding same	0.30
11/25/25	MCC	Email correspondence with ██████████ regarding leasing question	0.10
11/25/25	MCC	Draft Complaint for ██████████ declaratory judgment; email correspondence with Mr. Mulholland regarding same	2.00
11/25/25	HMB	Title search in Rockingham County Registry of Deeds regarding ██████████, Londonderry; draft title summary; e-mail title summary to Megan C. Carrier	0.90
11/27/25	EAB	Review summary from Ms. Koza; review RSA 281-A, RSA 91-A, RSA 202-A and Attorney General's Memorandum relative to RSA 91-A and exemptions	1.40
11/30/25	MHU	Research and analyze statutory law and related provisions of charters, regarding special assessment districts and their utilization by various forms of legislative bodies; communicate with Megan C. Carrier regarding the same	7.60
Total			48.50

Timekeeper Summary

<u>Initials</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
MHU	Associate	7.60	290.00	2,204.00
NHH	Associate	0.80	290.00	232.00
SMR	Associate	9.50	290.00	2,755.00
HMB	Paralegal	1.40	220.00	308.00
BBA	Partner	5.60	290.00	1,624.00
EAB	Partner	4.40	290.00	1,276.00
ETK	Partner	1.20	290.00	348.00
GAC	Partner	2.10	290.00	609.00
MCC	Partner	12.20	290.00	3,538.00
MEP	Partner	3.50	290.00	1,015.00
TSB	Partner	0.20	290.00	58.00

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<u>Initials</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Total		48.50		\$13,967.00

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/06/25	Recording Fees - Register of Deeds, Rockingham County	54.00
Total		\$54.00

SHEEHAN PHINNEY

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Town of Londonderry
Shaun Mulholland, Town Manager
smulholland@londonderrynh.gov
268 B Mammoth Road
Londonderry, NH 03053

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Billing Timekeeper: Elizabeth A Bailey

REMITTANCE COPY

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<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Balance Due</u>
<u>Current Invoice</u>		
12/08/25	426368	\$14,021.00
Balance Due		\$14,021.00

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