

# SHEEHAN PHINNEY

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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: April 24, 2026  
Invoice Number: 431920  
Matter Number: 46289-21311

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Client: Town of Londonderry (MDR)  
Matter: Water Supply and Related Contamination Issues

For services rendered through March 31, 2026

Currency: USD

Fees

7,045.00

**Total Amount Due**

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**\$7,045.00**

**Please Remit to:**

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

**Wire/ACH Instructions:**



**LawPay:** To pay by Credit Card or eCheck, visit [www.sheehan.com](http://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>
03/02/26	TSB	Review emails regarding SGPP comments on Escrow Agreement and scheduling call to discuss	0.10
03/02/26	MCC	Email correspondence with David Edelstein regarding draft Escrow Agreement	0.20
03/03/26	TSB	Exchange emails with Megan C. Carrier regarding call scheduling with SGPP	0.10
03/03/26	MCC	Email correspondence with Melissa Fales regarding status of settlement negotiations	0.10
03/12/26	MCC	Videoconference with David Edelstein, Melissa Fales, Thomas S. Burack, Brett Slensky, and Chris Aslin regarding Settlement Agreement and Escrow Agreement; email correspondence with Shaun Mulholland regarding same	1.00
03/12/26	TSB	Preparation for and call with David Edelstein, Melissa Fales, and Megan C. Carrier regarding Settlement Agreement and Escrow Agreement issues; follow-up emails with Megan C. Carrier regarding same	0.70
03/16/26	TSB	Review SGPP redlines of Settlement and Escrow Agreements; further redlines and comments on same; forward redlines to Megan C. Carrier with commentary and recommended next steps	0.80
03/17/26	TSB	Review email from and telephone conference with Megan C. Carrier regarding draft message to Shaun Mulholland; revise same and transmit with redlines of agreements to Shaun Mulholland and Kellie Caron for review; review email from Shaun Mulholland; telephone conference with Casey Harding, PWW, regarding project payment process, timeline, and AEC; prepare notes	2.50
03/17/26	MCC	Review Saint Gobain's proposed changes to the Escrow Agreement and the Settlement Agreement; email correspondence with Shaun Mulholland regarding same	0.50
03/18/26	TSB	Prepare for and telephone conference with Dave Edelstein, Melissa Fales, Chris Aslin, and Megan C. Carrier regarding settlement issues; forward revised Escrow Agreement to Casey Harding; email to Megan C. Carrier regarding notes of call with Casey Harding	1.10
03/18/26	MCC	Analysis regarding next steps; videoconference with Melissa Fales, Thomas S. Burack, Chris Aslin, Brett Slensky, and Dave Edelstein regarding terms of Settlement and Escrow Agreements; email correspondence with Shaun Mulholland regarding same	0.90
03/19/26	TSB	Review emails from Shaun Mulholland and Megan C. Carrier regarding project timeline and related matters; telephone conference with Casey Harding, PWW, regarding same and status of review of Escrow Agreement; email to Casey Harding, copy to Megan C. Carrier confirming same	0.40
03/23/26	TSB	Telephone conference with Megan C. Carrier regarding revisions to Escrow and Settlement Agreements, and scheduling calls with Town Council; hold March 30 pm on calendar for potential call or meeting with Town Council	0.20
03/23/26	MCC	Revise Amended and Restated Escrow Agreement; revise Settlement Agreement; email correspondence with Dave Edelstein, Melissa Fales, and Chris Aslin regarding same; email correspondence with Shaun Mulholland	1.10

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		regarding same; email correspondence with Casey Harding regarding same	
03/24/26	TSB	Exchange emails with Megan C. Carrier regarding final revisions to agreements; review and redline drafts from Dave Edelstein; forward same to Megan C. Carrier; review and revise draft talking points for Town Council meeting and forward same to Megan C. Carrier	1.80
03/24/26	MCC	Analysis regarding Pennichuck requested revision to Escrow Agreement; prepare talking points for Town Council meeting in the event needed	0.80
03/25/26	MCC	Revise Settlement Agreement and Escrow Agreement; email correspondence with David Edelstein, Brett Slensky, Melissa Fales, Chris Aslin, and Thomas S. Burack regarding same	1.20
03/26/26	TSB	Exchange emails and telephone conference with Megan C. Carrier regarding finalizing agreements; review draft agreement between State and SGPP and forward	1.10
03/26/26	MCC	Finalize Settlement Agreement and Escrow Agreement; email correspondence with Dave Edelstein, Brett Slensky, Melissa Fales, Chris Aslin, and Thomas S. Burack regarding same; email correspondence with Casey Harding regarding same; email correspondence with Shaun Mulholland regarding same	1.50
03/27/26	TSB	Various emails with Megan C. Carrier, Melissa Fales and Shaun Mulholland regarding potential press release	0.20
03/27/26	TSB	Telephone conference with Megan C. Carrier regarding Casey Harding inquiry about timing of work order signing; telephone conference with Casey Harding regarding same; email to Melissa Fales and Megan C. Carrier regarding clarification of Casey Harding inquiry and related matters; emails to Shaun Mulholland, Kellie Caron and Megan C. Carrier, and to Melissa Fales and Chris Aslin regarding planning for press release or public statement following finalization of agreements	1.20
03/27/26	MCC	Email correspondence with David Edelstein, Melissa Fales, Brett Slensky, Chris Aslin, and Thomas S. Burack regarding exhibits to agreements; email correspondence with Shaun Mulholland regarding same and Council review of agreements	0.30
03/30/26	TSB	Office conference with Megan C. Carrier regarding meeting preparation; review draft News Release; email to Kirsten Hildonen regarding same; review and revise talking points for meeting; attend and present summary online to Town Council meeting; exchange emails with Megan C. Carrier regarding same; email to Casey Harding regarding approval of Settlement Agreement by Town Council; review New Hampshire DOJ News Release regarding same	2.20
03/30/26	MCC	Review draft press release; review email correspondence from Casey Harding and Melissa Fales relative to agreements and press releases; attend Town Council meeting regarding approval of agreements	1.20
03/31/26	MCC	Email correspondence with Shaun Mulholland regarding executed agreements; email correspondence with Chris Aslin, Melissa Fales, Brett Slensky, Dave Edelstein, Thomas S. Burack, and Casey Harding regarding same	0.10

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>
<b>Total</b>			<b>21.30</b>

**Timekeeper Summary**

<u>Initials</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
MCC	Partner	8.90	290.00	2,581.00
TSB	Partner	12.40	360.00	4,464.00
<b>Total</b>		<b>21.30</b>		<b>\$7,045.00</b>

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Billing Timekeeper: Thomas S Burack

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## REMITTANCE COPY

### Water Supply and Related Contamination Issues

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Balance Due</u>
<u>Current Invoice</u>		
04/24/26	431920	\$7,045.00
<b>Balance Due</b>		<u><u>\$7,045.00</u></u>

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