

12DT0066693 17A:PA01

# INVOICE

Remit to:

DEPT OF TRANSPORTATION  
FINANCE & ADMINISTRATION  
CHILD ST., STA #16  
AUGUSTA ME 04333-0016

Customer Name DEPT OF ENVIRONMENTAL PROT		Page 1
Customer Number 17ADEP1022	Invoice Number 12DT0066693	Invoice Date 06-14-12
	AR Dept BPRO	Due Date
	17A:PA01	07-14-12
	Amount Due	Amount Enclosed
	\$695.14	

Bill to:

DEPT OF ENVIRONMENTAL PROT  
STATION #17  
AUGUSTA ME 04333

Payment Method: Check  Money Order

Please check if address has changed. Write correct address on back of stub and attach with payment

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

Please detach the above stub and return with your remittance payable to TREASURER, STATE OF MAINE



TRANSPORTATION

ORIGINAL

Customer Number 17ADEP1022	Orig. Inv. Date 06-14-12	Orig. Due Date 07-14-12
Customer Name DEPT OF ENVIRONMENTAL PROT	Invoice Number 12DT0066693	Invoice Date 06-14-12

### Invoice Charges

Ref Line No.	DESCRIPTION	Date of Service	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	LEGAL SERVICES MAY 2012 - WIN 18015.00 CORINNA	06-14-12				\$695.14
TOTAL INVOICE Charges						\$695.14

### Other Charges

DESCRIPTION	Date	Charges
NATURAL RESOURCES AGENCIES SVCS CENTER	06-14-12	
Total Other Charges		\$0.00

Credit Payments Applied	\$0.00
Total Amount Due By 07-14-12	\$695.14

APPROVED FOR PAYMENT

### Instructions

vc \_\_\_\_\_ docid# PV06A  
 fnd\_010 agcy 06A unit 4142 org 0247 suborg 10 appr \_\_\_\_\_  
 objt 4499 subobjt \_\_\_\_\_ revsre \_\_\_\_\_  
 job REM00499 reptcat \_\_\_\_\_  
 amount \$ 695.14

*ok copy to - pacy*  
 \$695.14  
 R.J. Howard  
 6/19/2012

CONTACT: AMBER SAULNIERS	AUTHORIZED SIGNATURE David W. Wright 6/21/2012
-----------------------------	---

Eastland Water Mill Superfund Site  
 Institutional Controls

Hope Hilton, Esq.  
 164 Basin Point Road  
 Harpswell, ME 04079  
 (207) 833-6196  
 CT#2011111400000002294  
 VC1000036791

Enc. #	2011111400000002294
Agency#	LTA Doc ID# 790608
Vendor ID	VC1000036791
Invoice #	043012LG
Initiator	Jean Morgan

Period: April 1 through April 30, 2012

Maine Department of Transportation  
 16 State House Station  
 Augusta, ME 04333-0016  
 Attention: Toni Kemmerle, Esq.

Re: Legal Services

**DEP: CORINNA: #18015.00**

04/09	0.4	Tconf Becky re covenants, process, proof of title	
04/11	0.2	Various emails re title reporting	
04/12	0.3	Tconf DOT Legal re DEP workplan requirements	
04/13	1.0	Edits to DEP workplan sheet and email to DOT to review	
<b>Total Hours</b>	<b>1.9</b>		<b>\$ 190.00</b>

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house		@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	0.00

Total this project \$190.00

**IFW: CARY PLANTATION: #19759.00**

04/17	0.7	Review of IFW contract, edits to same and tconf Jim	
<b>Total Hours</b>	<b>0.7</b>		<b>\$ 70.00</b>

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house		@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: Bank of Maine wire fee for closing	(if applicable)		\$	0.00
Total Miscellaneous			\$	0.00

Total this project \$70.00

**IFW: GRAND ISLE: Town Parcel: #16732.00**

04/04	0.2	Review of survey and questions about project	
04/06	3.0	Travel to/from Augusta for mtg on Grand Isle (and Cold Stream Pond, other boat access sites)	
04/09	1.0	Review of shell document for use on project	
04/11	0.7	Review of title docs, survey, tconf title insurance company re title work in Ft Kent 8C	
04/19	2.0	Document drafting work	
04/23	2.0	Drafting of public easement; tconf Leon re same	
<b>Total Hours</b>	<b>8.9</b>		<b>\$ 890.00</b>

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house 8		@ \$0.15	\$	1.20
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00

April 1 through April 30, 2012

**Trips: 3121790680223**

FEDEX/Postal: see attached receipt (if applicable) \$ 0.00  
 Other Charges: Bank of Maine wire fee for closing \$ (if applicable) \$ 0.00  
 Total Miscellaneous \$ 1.20  
**Total this project \$891.20**

**IFW: FRANKFORT: Treat Point: #19766.00**

04/03	1.8	Review of subdivision revocation issues; draft documents for IFW review; email 4C
04/05	0.4	Document review and edits; TConf Connolly
04/17	0.3	Review of contract, clean up and proration edits; email
<b>Total Hours</b>	<b>2.5</b>	<b>\$250.00</b>

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel: miles @ \$0.44/mile \$ 0.00  
 Tolls \$ 0.00  
 Parking \$ 0.00  
 Copies in-house 4 @ \$0.15 \$ 0.60  
 Registry copies: see attached receipt (if applicable) \$ 0.00  
 Postage in-house stamps \$ 0.00  
 FEDEX/Postal: see attached receipt (if applicable) \$ 0.00  
 Other Charges: see attached receipt (if applicable) \$ 0.00  
 Total Miscellaneous \$ 0.60  
**Total this project \$250.60**

**IFW: STATEWIDE: Land Management: Various Projects: #12519.00**

04/03	1.4	Augusta: Rt 3 Gosse land: review of P&S, edits/comments on same
04/06	0.9	Augusta: Rt 3 Gosse land: review of docs, tconf jim; edits; 6C
04/02	0.7	Bowdoinham: TNC Lamoreau land: review of contract edits.
04/18	0.2	Bowdoinham: TNC Lamoreau land, emails and review of policy
03/05	0.2	Fayette: various emails re contract
03/23	0.9	Ellsworth, Branch Lake: review of subgrant agreement and edits to same
03/14	0.2	Bowdoinham: Lenna: review of title commitment; TConf JC; 7C Contract edits
03/24	1.4	Bowdoinham: Lamoreau; TNC: Review of draft contract and edits to same
<b>Total Hours</b>	<b>5.9</b>	<b>\$ 590.00</b>

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel: miles @ \$0.44/mile \$ 0.00  
 Tolls \$ 0.00  
 Parking \$ 0.00  
 Copies in-house 13 @ \$0.15 \$ 1.95  
 Registry copies: see attached receipt (if applicable) \$ 0.00  
 Postage in-house stamps \$ 0.00  
 FEDEX/Postal: see attached receipt (if applicable) \$ 0.00  
 Other Charges: see attached receipt (if applicable) \$ 0.00  
 Total Miscellaneous \$ 1.95  
**Total this project \$591.95**

**IFW: STATEWIDE: Land Management: Various Projects: #12519.00**

04/06	1.0	Conf w/ IFW staff re legislation, discussions with Attardos
04/11	0.6	Tconf Jim; review of edits and tweaks to same; email
04/12	0.3	Various TCs re docs; edits to same
<b>Total Hours</b>	<b>1.9</b>	<b>\$190.00</b>

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel: miles @ \$0.44/mile \$ 0.00  
 Tolls \$ 0.00  
 Parking \$ 0.00  
 Copies in-house @ \$0.15 \$ 0.00  
 Registry copies: see attached receipt (if applicable) \$ 0.00  
 Postage in-house stamps \$ 0.00  
 FEDEX/Postal: see attached receipt (if applicable) \$ 0.00  
 Other Charges: see attached receipt (if applicable) \$ 0.00  
 Total Miscellaneous \$  
**Total this project \$190.00**

**IFW: STATEWIDE: Landowners Incentive Program: #12428.00**

04/19	1.8	Denmark: Moose Pond, Tconf Rob Levin re title issues; Tconf Sarah re same and CE
04/24	1.8	Denmark: Moose Pond: Tconf A Risso re; tconf ifw; title document review; 25C

April 1 through April 30, 2012

**Trips: 3121790680224**

04/26	0.4	Denmark: Moose Pond: Emails and tcs re insurance, title issues; 19C
04/19	3.2	Denmark: Norkin: Doc review; tconf Demers re language, closing details; tconf Rob Levin re same; review of closing drafts, title commitment; email
04/24	1.0	Denmark: Norkin: TC's, CE language review; drafting
04/26	0.4	Denmark: Norkin: Email and doc review; TCs re closing
<b>Total Hours</b>	<b>8.6</b>	<b>\$860.00</b>

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house 44		@ \$0.15	\$	6.60
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
<b>Total Miscellaneous</b>			\$	<b>6.60</b>

**Total this project \$866.60**

**IFW: ADDISON: ADDISON: (Pleasant Bay WMA (CELCP, CWG, NAWCA): #17802.00**

04/06	0.8	Mtg w/ staff re dam and road on project, ownership and maintenance issues
<b>Total Hours</b>	<b>0.8</b>	<b>\$ 80.00</b>

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house		@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
<b>Total Miscellaneous</b>			\$	<b>0.00</b>

**Total this project \$80.00**

**LMF: FAYETTE: Meadow Brook Farm: #19790.00**

04/03	0.7	Review of title report from land trust; email comments to LMF and Ag staff
04/09	0.9	Initial review of land trust draft edits to CE and survey; tconf Bley re project, subordination agmts, CE; drafting and email
04/12	1.5	Review of CE and Conf Steph Gilbert re same
04/18	0.8	TConf LMF staff re CE terms
04/24	1.0	Tconf Howard Lake re title, tconf Gilbert; 25C
04/25	0.2	Email re owner lawyer
04/26	0.6	Various TCs and emails re documents, checklist items
04/30	1.8	Review of draft PA and edits to same; various TC's with project partners re details; checklist, clerk ctf review
<b>Total Hours</b>	<b>7.5</b>	<b>\$750.00</b>

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house 25		@ \$0.15	\$	3.75
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt 04/24	(if applicable)		\$	2.90
Other Charges: see attached receipt	(if applicable)		\$	0.00
<b>Total Miscellaneous</b>			\$	<b>6.65</b>

**Total this project \$756.65**

**LMF: OWLS HEAD: Working Waterfront, DMR: #17014.00**

04/24	0.4	Collation of documents for closing package, \$2.90 postage
<b>Total Hours</b>	<b>0.4</b>	<b>\$40.00</b>

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house		@ \$0.15	\$	0.00

April 1 through April 30, 2012

Registry copies: see attached receipt	(if applicable)	\$	0.00
Postage in-house stamps		\$	0.00
FEDEX/Postal: see attached receipt 04/24	(if applicable)	\$	2.90
Other Charges: see attached receipt	(if applicable)	\$	0.00
Total Miscellaneous		\$	2.90
Total this project			\$42.90

LMF: TA R2 WELS, GRAY, etc (WMA Expansion: IFW): #16571.00

04/18	0.4	Gray: Mahoney: email re title and seller details; title review
Total Hours	0.4	\$40.00

Miscellaneous: For explanation of miscellaneous charges see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house		@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	0.00
Total this project				\$40.00

LMF: WESTPORT ISLAND: North End Lobster Co-op Working Waterfront, DMR: #17663.00

04/26	0.5	file work re preparation of closing packets; postage to Pyne \$5.30
Total Hours	0.5	\$50.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house		@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt 04/26	(if applicable)		\$	5.30
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	5.30
Total this project				\$55.30

**TOTAL THIS STATEMENT** \$4025.20

**MISCELLANEOUS CHARGES INCLUDED IN MONTHLY INVOICES:**

All noted in bold on date incurred and repeated under Miscellaneous entries for each project.

Copies produced in house	\$0.15 per page 8 1/2 X 11; \$0.30 per page 11 x 17
Fedex/UPS	As billed by Fedex/UPS with receipt
Mileage	\$0.44/mile
Miscellaneous	As noted on copy of receipt
Postage in house rates	\$0.45 for 1 <sup>st</sup> oz; \$0.20 2 <sup>nd</sup> oz
Registry of Deeds copies/recording fees	As noted on receipt
USPS Priority/Express Mail	As billed by USPS with receipt

**MISCELLANEOUS OFFICE SUPPLY CHARGES:** See attached receipt\*\*: effective until further notice: All noted in bold on date incurred and repeated under Miscellaneous entries for each project.

Description	Source	Total cost	Cost per unit
3 1/2" expandable file pocket: letter size	Staples packet of 5	\$11.49 + 0.58 tax = \$12.07	\$2.41/file folder
Letter envelopes	Staples packet of 250	\$19.99 + 0.99 tax = \$20.99	\$0.08/envelope
File folders plain single tab	Staples packet of 100	\$4.79 + 0.24 tax = \$5.03	\$0.05/folder
Business envelopes 10 X 13	Staples packet of 250 (on sale, half off)	\$36.90 + 1.85 tax = \$38.75	\$0.16/envelope

*Toni L. Kemmerle*  
**Approved for Payment**  
**Toni L. Kemmerle, Esq.**

018015.00

May 2012

Corinna

Voucher	Name	C&O	Amount
JP268		3110	54.72
		3901	54.59
		3905	1.61
		3906	9.64
		3908	28.66
		3910	15.21
		3911	2.36
		3912	3.74
		3960	37.88
		XY596	ROLLIN
XY598	ROLLIN	3110	98.91
<b>Grand Total</b>			<b>505.14</b>

Kathy Rollins - Title Office Manager

April 9th 4 hours

April 11th 2 hours

May 8th 1 hour

May 11th 1 hour

May 17th 1 hour