

INVOICE

Remit to:

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

Bill to:

DEPT OF ENVIRONMENTAL PROT
STATION #17
AUGUSTA ME 04333

Customer Name DEPT OF ENVIRONMENTAL PROT		Page 1
Customer Number 17ADEF1022	Invoice Number 12DT0036146	Invoice Date 03-06-12
AR Dept: BPRO 17A:FA01		Due Date 04-05-12
Amount Due \$493.15		Amount Enclosed

LET OVA 72 FEB 12 DOT 1

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 17ADEF1022	Orig. Inv. Date 03-06-12	Orig. Due Date 04-05-12
Customer Name DEPT OF ENVIRONMENTAL PROT	Invoice Number 12DT0036146	Invoice Date 03-06-12

Invoice Charges

Ref Line No.	DESCRIPTION	Date of Service	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	LEGAL SERVICES FOR FEBRUARY 2012 - WIN 18015.00 CORINNA	03-06-12				\$493.15
TOTAL INVOICE Charges						\$493.15

Other Charges

DESCRIPTION	Date	Charges
	03-06-12	
Total Other Charges		\$0.00

Credit Payments Applied

Total Amount Due By	04-05-12	\$493.15
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APPROVED FOR PAYMENT

Instructions

ENTERED KM

vc: _____ docid# PV06A
 fnd 010, agcy 06A, org 0247, suborg _____, appr 10
 objt *4012*, subobjt _____, revsre _____

okay to pay \$493.15 R.T. Dewitt 4/5/2012

CONTACT: Jessica Norton	amount \$ <i>493.15</i>	reprint
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AUTHORIZED SIGNATURE

Daniel Wright

Eastland Wadon Mill Superfund Site Institutional Controls.

January 1 through January 31, 2012

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

Enc. #	2011111400000002294
Agency#	ITA Doc ID# 777583
Vendor ID	VC1000036791
Invoice #	01311216
Initiator	Jean Morgan

Period: January 1 through January 31, 2012

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

Re: Legal Services
 (Eastland Woolen Mill Superfund Site)
 DEP: CORINNA: #18015.00

01/24	2.0	Review of Eastland Woolen Mill Site subordination agmts from Becky, edits and comments to same	
01/25	1.4	Email re liens, mortgages, etc	
Total Hours	3.4		\$340.00

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 (Corinna Landfill Environmental Covenants) **\$ 340.00**

DEP: CORINNA Landfill Covenants: #18057.00

01/11	0.3	Dump project; review of correspondence, email from DEP and reply to same	
01/13	0.2	Email re acreage, appraisals, land values	
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	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	0.00

Total this project **\$50.00**

DOT: General Legal:

01/03	0.5	Trenton; email from Lorrinda and conf w/same re private ways, lot owner use thereof and proposed commercial entrance on private way	
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	(if applicable)		\$	0.00
Other Charges, see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	0.00

Total this project **\$ 50.00**

January 1 through January 31, 2012

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

01/03	0.2	Various TCs re project
01/04	0.5	Senter Batson survey review
01/09	0.3	Email re survey issues on Senter
01/11	0.3	TCs, email re Senter closing, etc
01/13	3.0	Senter closing document work; 35C
01/16	2.0	Senter: 52C; document review; drafting; emails
01/17	7.0	Senter closing 15C
01/18	3.5	Senter closing docs, drafting, TCs, closing details 25C
01/19	2.0	Senter doc review, etc
01/20	3.5	Senter closing paperwork; 10C
01/26	0.5	Senter closing email re closing issues 3C
Total Hours	22.8	\$2280.00

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	140	@ \$0.15	\$	21.00
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			\$	21.00

Total this project

\$2301.00**IFW: ADDISON: ADDISON: (Pleasant Bay WMA (CELCP, CWG, NAWCA): #17802.00****Oscar Pond Closing:**

01/04	3.0	Oscar Pond emails and document review 20C; tconf IFW staff re project, master contract, access issues
01/05	0.9	Email re Oscar Pond, overall project
01/09	0.4	Olson P&S review
01/10	0.4	Emails re surveys and access; Tconf IFW staff re same
01/11	1.5	Oscar Pond document review and edits
01/12	5.0	Oscar Pond doc edits to P&S, offer letter, other docs; review of title report and email re same
01/17	3.0	Oscar Pond closing docs
01/18	6.0	Oscar Pond closing docs, drafting, TCs, closing details 5C
01/19	8.0	Oscar doc review, memos, etc, 5C
01/20	4.0	Oscar Pond paperwork 4C
01/23	1.5	Oscar file work re closing and docs
Total Hours	33.7	\$3370.00

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	34	@ \$0.15	\$	5.10
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			\$	5.10

Total this project

\$3375.10**IFW: ARGYLE TWP: MNRCP: #17803.00**

01/23	0.5	Various emails, TCs re project and closing; 13C
01/25	3.4	Document drafting, emails, file work
01/26	1.5	Research re mining, drafting; emails and TCs
01/27	0.3	Various emails re mineral releases
01/31	0.5	Various emails re project
Total Hours	6.2	\$620.00

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

January 1 through January 31, 2012

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				\$621.95

IFW: AUGUSTA: (Habitat Protection Acquisition - Alonzo Garcejon WMA): #19765.00

01/03	1.0	Document review and drafting
01/04	0.3	Document review; emails
01/05	0.2	Email re title update and new lien; 1C
01/09	0.2	Email re grant terms, closing issues
01/10	0.2	Emails re closing
01/12	1.0	Document drafting; email; toonf TNC counsel
01/17	0.6	TCs, email, document work
01/18	0.5	Various TCs, emails re creditor claims and payoffs
01/19	0.5	Various emails re closing, creditor payoffs, escrow letter 2C, deed terms
01/26	0.2	Email re creditor release issues; 2C
01/30	4.0	Document prep for closing tomorrow; 30C; online update
01/31	5.0	Travel to/from Augusta to update title, attend closing, record documents 90M \$0.50 tolls
Total Hours	13.7	\$1370.00

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

Travel: 01/31	90 miles	@ \$0.44/mile	\$	39.60
Tolls 01/31			\$	0.50
Parking			\$	0.00
Copies in-house	35	@ \$0.15	\$	5.25
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			\$	45.35
Total this project				\$1415.35

IFW: DREW PLANTATION: Mattawamkeag WMA, Lakeville Shores, Inc.: #18137.00

01/25	3.5	Email, toonf Demers re grant agmt; review of docs and redrafting, emails and TCs re same
01/26	2.0	Email, TCs and file work re project
01/30	4.0	Various TCs, emails re docs, closing; doc review; deed edits; 5C
01/31	0.9	Various emails re MOU, deed, closing docs with seller's lawyer
Total Hours	10.4	\$1040.00

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	5	@ \$0.15	\$	0.75
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			\$	0.75
Total this project				\$1040.75

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

01/03	2.0	Fayette: drafting of P&S for IFW and Seller review
01/24	0.2	Fayette DEP site report
01/26	1.0	Fayette: review of P&S draft and edits to same
01/30	0.1	Fayette: quick scan of updated draft docs
01/30	0.3	Scarborough Eastern Rd: doc review w/ IFW staff; 3C

Trips: 3121160810311

January 1 through January 31, 2012

Total Hours	3.6								\$360.00
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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	3	@ \$0.15	\$	0.45
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			\$	0.45
Total this project				\$360.45

IFW: STATEWIDE: Landowners Incentive Program: #12428.00

01/03	0.8	Fryeburg: Russell Various emails; tconf Demers re project
01/05	0.8	Fryeburg: Russell Various emails re closing and closing docs
01/12	0.4	Denmark: Moose Pond: CE tconf TNC counsel re CE format; tconf Demers re same; email
01/30	0.2	Denmark: Moose Pond TConf TNC re project
Total Hours	2.2	
		\$220.00

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				\$220.00

LMF: HARRINGTON: Willard Point: #17914.00

(Greater Flycatcher Bay)

01/18	0.3	Various emails re taxes, etc for closing
Total Hours	0.3	
		\$30.00

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				\$30.00

LMF: SOUTH BRISTOL: (Working Waterfront - South Bristol Co-Op): #19749.00

01/23	0.5	File work re transition to add Surran to project; \$1.50 postage to mail file docs to her
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			\$	1.50
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	1.50
Total this project				\$51.50

January 1 through January 31, 2012

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

01/06	0.2	Email and file work; 15C	
01/11	0.5	Email and file work re title; 5C	
Total Hours	0.7		\$70.00

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	20	@ \$0.15	\$	3.00
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			\$	3.00
Total this project				\$73.00

LMF: TOPSHAM: Scammon Farm; #19779.00.

01/13	1.5	Review of draft survey, description, deeds, and appraisal review questions on restrictions; email memo to Collin; 20C	
Total Hours	1.5		\$150.00

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	20	@ \$0.15	\$	3.00
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			\$	3.00
Total this project				\$ 153.00

*(Fields - Forest Forever - North)*LMF: UNITY: CHEESEMAN FARM: 19744.00

01/03	3.8	Review of MFT CE draft sent to feds; review of commitment and attachments; 30C; various emails; TConf Gilbert; tconf Therrien re same	
01/04	0.5	Document review on title, emails re same	
01/09	3.2	Tconf Therrien re CE draft; review and edits to PA; review and edits to CE	
01/11	1.3	Various TCs and emails re project; finalize drafting of LMF CE	
01/10	0.5	Edits to pa and email re same; final version and email re same	
01/12	1.5	Tconf Stocking re finalizing CE; edits to CE; email;	
01/20	0.4	Document review; emails	
01/22	0.2	Email re state consent	
01/30	0.2	Email re federal edits	
01/31	0.4	Email, file work; review of federal comments	
Total Hours	12.0		\$1200.00

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	30	@ \$0.15	\$	4.50
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			\$	4.50
Total this project				\$1204.50

*and Forest: 000*LMF: WINDHAM: Clark Farm: #16569.00

01/03	0.2	Priority mail return of closing package to Maine Farmland Trust for corrected package; postage \$4.95	
Total Hours	0.2		\$20.00

018015.00
February 2012

Corinna

Voucher	Name	C&O	Amount
JP251		3110	17.11
		3901	23.23
		3905	0.68
		3906	4.12
		3908	8.17
		3910	4.33
		3911	0.66
		3912	1.03
		3960	10.81
XY590	HUGHES	3110	83.01
Grand Total			153.15

Amy Hughes - Legal Administrator

January 26th 2 hours

January 27th 1 hour