

ET06A 82 NOV-11 DOT1

INVOICE

Remit to:

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

Customer Name DEPT OF ENVIRONMENTAL PROT		
Customer Number 17ADEP1022	Invoice Number 12DT0126801	Invoice Date 12-15-11
AR Dept: BPRO 17A:FA01		Due Date 01-08-12
Amount Due \$330.00		Amount Enclosed

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 REPLACEMENT

Customer Number 17ADEP1022	Orig Inv Date 12-15-11	Orig Due Date 01-08-12
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Customer Name DEPT OF ENVIRONMENTAL PROT	Invoice Number 12DT0126801	Invoice Date 12-15-11
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Invoice Charges

Ref Line No.	DESCRIPTION	Date of Service	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	LEGAL SERVICES FOR NOVEMBER 2011 - WIN 18057.00 CORINNA \$140.00 WIN 18015.00 CORINNA \$190.00	12-15-11				\$330.00
TOTAL INVOICE Charges						\$330.00

Other Charges

DESCRIPTION	Date	Charges
	12-15-11	
Total Other Charges		\$0.00

RECEIVED
DEC 22 2011

Credit Payments Applied		\$0.00
Total Amount Due By	01-08-12	\$330.00

Invoice stating WIN 18057.00 in the amount of \$190.00 should have been WIN 18015.00

Instructions
Eastland Water Mill
Superfund site - IC work
010.06A.0247.10 4142
\$190.00 okay to pay

Corinna Landfill
REM 0088
010-06A-0247-10 draw
~~010-06A-0247-51~~ 4142
\$140.00 OK to pay
J Wagon, 12-15-11

CONTACT: Jessica Norton	207-624-3125
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OK to pay Daniel Wright 12-15-2011 12/19/2011

4142

12/27/12

ENTERED
KM

September 1 through September 30, 2011

Hope Hilton, Esq.
 164 Basin Point Road
 Harpswell, ME 04079
 (207) 833-6196
 CT#20071114000000007559
 VC1000036791

Enc. #	20071114000000007559
Agency#	17A Doc ID# 761841
Vendor ID	VC1000036791
Invoice #	09301169
Initiator	Joan Mayan

Period: September 1 through September 30, 2011

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

Re: Legal Services

DEP: CORINNA: #18057.00

09/01	0.6	Drafting and email	
09/08	0.8	Review of Sunderland abstract; email to Bob Birk and Ted Wolfe re same	
Total Hours	1.4		\$140.00

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

Travel:	91 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				\$ 140.00

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

09/07	1.4	Doc review and edits; email re same; 1C; Tconf IFW staff re same	
09/08	0.8	TCs w/ IFW staff re docs, editing; email	
09/09	0.4	Various tcs w/ IFW re contract issues	
09/12	0.2	TC s and file work	
09/13	0.2	Email and file work	
09/15	1.2	Emails and TConf re rights of way, access, appraisals, MCHT involvement	
09/20	5.0	Tconf Sarah re appraisal issues; travel to/from Augusta for staff mtg on project 91M; tolls \$0.50	
09/21	0.5	Draft trail language, R/W language	
09/30	1.7	Email re title, access, etc.; Tconf Bucher and Demers re same; email w/ Leonard, title company; doc review; 3C	
Total Hours	11.4		\$1140.00

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

Travel: 09/20	91 miles	@ \$0.44/mile	\$	40.04
Tolls 09/21			\$	0.50
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			\$	41.14
Total this project				\$1181.14

IFW: ARGYLE TWP: MNRCP: #17803.00

09/14	0.2	Email re project	
Total Hours	0.2		\$20.00

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

Travel:	miles	@ \$0.44/mile	\$	0.00
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September 1 through September 30, 2011

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			\$ 20.00

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

09/14	0.2	Hancock: Email re letter to Daugherty
09/20	0.6	Scarboro Eastern Trail: Email and doc review; 2C
09/21	0.4	Scarb Eastern: Tconf Mark Randlett re project; email re same
09/21	0.4	Scarb Eastern: File work re review of deeds and maps to prepare easements
09/29	0.3	Scarb Eastern: Emails re project
09/20	0.2	Rockwood: Moose River correspondence
09/28	5.0	Travel to/from Augusta 90M \$1.00 tolls for staff mtg on various projects
09/29	0.4	Newfield: Boundary issues by TCs and emails
Total Hours	7.5	\$750.00

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

Travel: 09/28	90 miles	@ \$0.44/mile	\$	39.60
Tolls			\$	1.00
Parking			\$	0.00
Copies in-house 2	@ \$0.15	\$	0.30	
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		\$	40.90	
Total this project			\$	790.90

LME: HARRINGTON: Willard Point: #17914.00

09/01	0.2	TConf LMF, email LMF and IFW re project issues
09/19	0.2	Email re access, PA, other issues
09/21	0.1	Email re Hog Island
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

LME: LUBEC & COBSCOOK BAY: Horan Head Federal Harbor Project: IFW: #16555.00

09/29	1.0	File review and emails w/ state staff on same
Total Hours	1.0	\$100.00

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	

September 1 through September 30, 2011

Total this project

\$ 100.00

LMF: NEW GLOUCESTER: Pisgah Hill: #16563.00

09/08	4.4	Various TCs, emails re project; travel to/from Cumberland for meeting with land trust lawyer Colleen Tucker 136.2M
09/09	0.8	Escrow letter draft; various TCs, emails
09/10	0.5	Document review, emails
09/12	0.8	Emails and doc work; 8C
09/14	0.3	File work re closing
09/15	2.6	Travel to/from Portland for closing w/ Colleen Tucker, meter parking \$0.55; mileage 80M
Total Hours	9.4	\$940.00

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

Travel: 09/08; 09/15	216.2	miles	@	\$0.44/mile	\$	95.13
Tolls					\$	0.00
Parking					\$	0.55
Copies in-house 8			@	\$0.15	\$	1.20
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					\$	96.88

Total this project

\$1036.88

LMF: READFIELD: KENTS HILL ORCHARD: #17941.00

09/07	0.3	Document review and edits; email
09/12	0.3	Doc review; emails
09/13	0.2	File work and TC's
09/15	0.5	TConf Perkins re trail easement and option terms
09/19	0.3	Tconf Steph re trail easement
09/21	0.2	Email re status of CE
09/25	0.4	Review of trail esmt and email w/ MFT, State re same
09/26	1.5	Additional work on trail esmt; email w/ MFT, state re same; various TCs
09/29	3.0	Review of commitment; Tconf Louanna Perkins re same; tconf Gilbert re trail; review of closing agenda; review of MFT certificate of encumbrances and edits to same for DAFRR; various TCs and emails; 20C
09/30	0.7	Tconf Perkins re closing docs; email re same
Total Hours	7.4	\$ 740.00

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

\$743.00

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

09/01	0.8	TConf CEI, email re closing issues; email with Farm Credit
09/02	0.2	Email
09/13	2.8	Document drafting and file review; email
09/14	0.3	Email and doc review
09/17	0.2	Email re votes, closing docs
09/19	0.2	Emails and doc review
09/29	0.3	Various emails re closing issues, funds
09/30	0.2	Email and file work
Total Hours	5.0	\$500.00

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

Travel:		miles	@	\$0.44/mile	\$	0.00
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September 1 through September 30, 2011

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				\$ 500.00
TOTAL THIS STATEMENT				\$4561.92

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	\$0.44 for 1 st oz; \$0.20 2 nd 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.

<u>Description</u>	<u>Source</u>	<u>Total cost</u>	<u>Cost per unit</u>
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.

October 1 through October 31, 2011

Hope Hilton, Esq.
 164 Basin Point Road
 Harpswell, ME 04079
 (207) 833-6196
 CT#20071114000000007559
 VC1000036791

Enc. #	20071114000000007559
Agency#	17A Doc ID# 713634
Vendor ID	VC1000036791
Invoice #	10311167
Initiator	Jean Morgan

Period: October 1 through October 31, 2011

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

Re: Legal Services

DEP: CORINNA: #18057.00

Incorrect code, should be DEP: Corinna #18015.00 for work on the IC's at the Eum Superfund Site, Corinna, ME. R. Hewitt 12/15/2011

10/20	1.5	Review of map; TConf w/ Becky re same and additions
10/21	0.4	File work re survey notes
Total Hours	1.9	\$190.00

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				\$ 190.00

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

10/18	0.2	Email re closing docs, driveway permits
10/20	1.5	TCs, emails and document review
10/24	2.5	Document drafting 3C; email re same
10/25	0.2	Edits to docs
10/27	0.3	Email and TCs
Total Hours	4.7	\$470.00

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 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				\$470.45

IFW: ARGYLE TWP: MNRCP: #17803.00

10/27	1.5	Various emails re NOGA, mineral rights release, etc., Tconf Amy Mills
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		@ \$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

October 1 through October 31, 2011

Other Charges: see attached receipt (if applicable) \$ 0.00
 Total Miscellaneous \$ 0.00
 Total this project \$ 150.00

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

10/14	6.5	Various TCs, re project; travel to/from Augusta for staff mtg DOT and IFW; 90M \$1.00 tolls; 30C
10/18	0.2	Email re title
10/20	0.8	Email and review of language, CE; email re same to parties
Total Hours	7.5	\$750.00

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

Travel: 10/14 90 miles @ \$0.44/mile \$ 39.60
 Tolls 10/14 \$ 1.00
 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 \$ 45.10
 Total this project \$795.10

IFW: FRENCHVILLE: Paradis Parcel: #16638.00

10/24	0.5	TC's w/ title insurance company re title insurance
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

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

10/13	0.3	Scarborough: Eastern Rd: review of history chart; email staff
10/19	0.3	": Tonf IFW staff re project
10/20	0.3	": TConf AG's office
10/21	0.2	": Email re project
10/31	2.5	": Mtg at IFW re litigation, legislation, proposed actions with federal and state approvals
10/25	1.5	Augusta/Vassalboro: Spectacle Pond: Final title report on Glidden parcel; 15C
Total Hours	5.1	\$510.00

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 15 @ \$0.15 \$ 2.25
 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 \$ 2.25
 Total this project \$ 512.25

IFW: STATEWIDE: Landowners Incentive Program: #12428.00

10/18	2.0	Denmark: Moose Pond: CE review and edits; tconf Demers
Total Hours	2.0	\$200.00

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

October 1 through October 31, 2011

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				\$200.00

IFW:TA R2 WELS, GRAY, etc: Wildlife Management Areas Expansion: Maloney: #16571.00

10/17	0.5	Review of DEP PA and comments re same	
10/19	0.1	Email	
10/20	0.6	Document review; emails	
10/24	2.5	Maloney project; various TCs and emails re contract; drafting, doc review	
Total Hours	3.7		\$370.00

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				\$370.00

LMF: HARRINGTON: Willard Point: #17914.00

09/01	0.2	TConf LMF, email LMF and IFW re project issues	
09/19	0.2	Email re access, PA, other issues	
09/21	0.1	Email re Hog Island	
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

LMF: LUBEC & COBSCOOK BAY: Horan Head Federal Harbor Project: IFW: #16555.00

10/31	0.8	Mtg w/ Demers re Fowler lot project status, further action	
Total Hours	0.8		\$80.00

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				\$ 80.00

October 1 through October 31, 2011

LMF: READFIELD: KENTS HILL ORCHARD: #17941.00

10/05	0.5	Email and document review
10/13	5.0	Various TCs re closing; document review and drafting, etc. 85C
10/14	0.2	Various TC's and emails re delayed closing
10/19	0.3	Tconf Gilbert re project schedules
10/20	0.4	Email and drafting re trail CE
10/27	0.3	File work and email re closing docs
10/31	4.0	Travel to/from Augusta 90M for closing, title update and recording; 2C; \$0.44 postage to MFT
Total Hours	10.7	\$ 1070.00

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

Travel: 10/31	90 miles	@ \$0.44/mile	\$	39.60
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house 87		@ \$0.15	\$	13.05
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.44
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	53.09

Total this project

\$1123.09**LMF: UNITY: CHEESEMAN FARM: 19744.00**

10/26	0.2	Email re project; doc review
10/27	2.5	Review of Steph's edits to CE
Total Hours	2.7	\$270.00

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

\$270.00**LMF: WESTPORT ISLAND: North End Lobster Co-op Working Waterfront: #17663.00**

10/18	0.3	(Prospect Hbr)*: Review of docs; 2C
10/19	0.8	(Prospect Hbr)*: Email re surveys, current deed and restrictions and doc review; Tconf LMF staff; 13C
10/21	4.0	(Prospect Hbr)*: TCs; travel to/from Portland 82M for meeting with CEI staff
10/24	0.2	(Prospect Hbr)*: Email from Dick re reconfigured possible proposal
10/20	0.6	Surveyor notes for various projects
10/26	0.2	\$1.48 postage; 2C; emails re closing
10/27	3.0	Travel to/from Wiscasset for closing; title update and recording of covenant 62M; S3 recording fee
Total Hours	9.1	\$910.00

*Billed under alternate WW project at request of LMF staff

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

Travel: 10/21; 10/27	144 miles	@ \$0.44/mile	\$	63.36
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house 17		@ \$0.15	\$	2.55
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	1.48
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt (Lincoln Co Reg)	(if applicable)		\$	3.00
Deeds recording fee)			\$	
Total Miscellaneous			\$	70.39

Total this project

\$ 980.39**TOTAL THIS STATEMENT****\$5241.28****Approved for Payment
Toni L. Kemmerle, Esq.**

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October 1 through October 31, 2011

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	\$0.44 for 1 st oz; \$0.20 2 nd 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.

<u>Description</u>	<u>Source</u>	<u>Total cost</u>	<u>Cost per unit</u>
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