

FET 06 APR 14 DOT

# 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 14DT0056897	Invoice Date 05-09-14
AR Dept BPRO		Due Date 06-08-14
17A:FA01		Amount Enclosed
Amount Due \$2,409.95		

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

ENTERED  
GDS

Customer Number 17ADEP1022	Orig. Inv. Date 05-09-14	Orig. Due Date 06-08-14
Customer Name DEPT OF ENVIRONMENTAL PROT	Invoice Number 14DT0056897	Invoice Date 05-09-14

Invoice Charges

Ref Line No.	DESCRIPTION	Date of Service	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	LEGAL SERVICES FOR APRIL 2014 - WIN 18015.00 CORINNA	05-09-14				\$2,409.95
<b>RECEIVED</b>						
TOTAL INVOICE Charges						\$2,409.95

Other Charges

DESCRIPTION	Date	Charges
NATURAL RESOURCES SERVICE CENTER	05-09-14	
Total Other Charges		\$0.00

Credit Payments Applied		\$0.00
Total Amount Due By	06-08-14	\$2,409.95

Instructions

*BPR*  
*5/21/14*

APPROVED FOR PAYMENT CT:  
 V NTA MEDOT17002  
 Fnd 014 Dept 05A Unit 1521 Sub Unit 24  
 Objt 4142 Activ REMO Sub Activ 0499  
 Spill # —  
 Program — \$ 2,409.95  
 Authorized Signature: Daniel Wignall 5-15-2014

*okay to pay*  
*\$2,409.95*  
*R.J. Hewitt*  
*5/14/2014*

CONTACT: Amber Corum	207-624-3125	Michelle Palmer 5/20/14
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Enc. # 201111400000002294  
 Agency # 17A Doc ID # 944769  
 Vendor ID VC1000036791  
 Invoice # 033114LG  
 Initiator Joan Morgan

**Hope Hilton, Esq.**  
 164 Basin Point Road  
 Harpswell, ME 04079  
 (207) 833-6196  
 CTM#201111400000002294  
 VC1000036791

Date of Invoice: April 2, 2014  
 Period: March 1 through March 31, 2014

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

Re: Legal Services

**DOT: AUGUSTA: Cross Hill Road: Coitron Land: #20118.55**

03/02	1.5	NOGA drafting	
03/11	0.4	Edits to NOGA for DEP	
03/24	0.2	Email re closing docs, NOGA	
03/25	0.3	Emails; document edits	
Total Hours	2.4		\$ 240.00

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				\$ 240.00

**DEP: CORINNA: Eastland Woolen Mill Superfund Site: #18015.00**

03/05	5.0	Drafting, research, email; 5C	
03/06	10.0	Covenant drafting; 28C	
03/07	3.5	File work re property encumbrances; 30C	
03/18	0.6	Review of email, etc for mtg on title and covenants; 6C	
03/19	4.5	Travel to/from Augusta DEP offices for mtg on subordination agmts, tax issues 90M	
Total Hours	23.6		\$2360.00

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

Travel: 03/19	90 miles	@ \$0.44/mile	\$	39.60
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house	69	@ \$0.15	\$	10.35
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			\$	49.95
Total this project				\$2409.95

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**IFW: ADDISON (Pleasant Bay WMA): Dick Pond and Dick Brook, Big Dick North: #17802.00**

03/04	0.3	Tconf Sarah re contract terms, CE amend
03/06	0.8	New amendments to contract from seller; review of suggested CE changes
03/07	1.3	TConf Demers re newest seller contract edits; review of same and edits
03/10	0.6	Tconf Sarah re contract, sale issues
03/11	0.4	Various TCs and emails re insurance, deed terms
03/19	0.5	Tconf Colleen Tucker re access; tconf Sarah Demers re same; email
03/21	0.5	Various emails and TCs re project
03/25	6.0	Document review re access and title commitment; TConf Mike Power at title company; tconf Demers; memo to IFW; document drafting 26 C
<b>Total Hours</b>	<b>10.4</b>	<b>\$1040.00</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	26	@ \$0.15	\$	3.90
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			\$	3.90
<b>Total this project</b>				<b>\$1043.90</b>

**IFW: GRAND ISLE: Town of Grand Isle Parcel: #16632.00**

03/11	1.0	Review/edits to mutual releases between Dionne and Town
03/21	0.6	Document review and edits w/ Leon
<b>Total Hours</b>	<b>1.6</b>	<b>\$ 160.00</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
<b>Total this project</b>				<b>\$ 160.00</b>

**IFW: SEBEC: Public Boat Launch, Piscataquis River/Varnum Farm: #19807.00**

03/02	0.2	Email re corrective release deed
03/11	0.6	Deed review and edits
03/14	0.2	Email and docs
03/19	0.2	Deed revisions; email
03/24	0.9	Various TCs, emails, drafting
03/28	0.4	Various emails re project
<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		@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00

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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			\$ 250.00

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

03/05	1.2	Gray: School House lease to Town; email and review; Tconf Ron Taylor re issues around public mtg; draft memo
03/11	0.3	Scarborough: Janelle Review of final docs, email to Brenda
03/12	0.5	Scarborough: Attardo access issues with gas company
03/14	0.2	Haymock Lake: TConf Sarah re CE correction actions
03/11	0.3	Edmunds: Tide Mill Farm CE amdmt issues; 2C
03/25	2.0	Edmunds Tide Mill Farm deed terms
03/28	0.5	File work re various closing packages; 8C; priority mail to Sue Brann at IFW \$4.50
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
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house	10	@ \$0.15	\$	1.50
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	4.50
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	6.00
Total this project				\$ 506.00

**IFW: WINDSOR: Savade Pond: #20181.00**

03/14	0.4	Review of new contract and comments on same
03/24	0.3	Document review; email
03/26	0.3	TConf Leon, email; 6C doc review
03/27	1.8	Greeley R/W drafting and email
Total Hours	2.8	\$ 280.00

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	6	@ \$0.15	\$	0.90
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			\$	0.90
Total this project				\$ 280.90

**LMF: BEALS: Beals Town Landing: #19898.00**

03/03	0.8	Email re DOC easement, WW covenant terms; language review and comments on same
03/12	0.7	Various TCs, emails re DOC easement
03/20	0.3	Email re DOC restrictions
03/21	0.9	Various TCs and emails w/ Pyne, Miragliuolo re DOC easement
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

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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: SEBEC: Varnum Farm: #21181.00**

02/11	0.5	Emails re P&S amendments, mortgage review and payoff terms to protect for future CE (not billed previously)	
02/21	0.2	Tconf Therrien re mortgage, P&S (not billed previously)	
03/14	0.3	Email and doc review	
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
Total this project				\$ 100.00

**LMF: STANDISH & GORHAM: Randall Orchard: #20154.00**

03/02	0.7	Review of Rob Levin edits and comments on same to state staff	
03/03	0.3	Email re CE draft	
03/04	0.2	TConf Collin re CE language, timing issues	
03/05	0.3	Email, doc review	
03/06	1.8	Review of emails re landowner edits to CE; editing and comments; review of Exh A issues and email re same	
03/12	0.4	Email; Tconf Rob Levin; title insurance issues; review of Levin edits	
03/13	4.5	Review of CE edits; review of legal description and various TCs, emails re same and O/S mortgage	
03/14	2.0	Various emails and doc edits to prepare for fed review; TCs re same	
03/15	0.2	Email re project	
03/18	0.3	TC's, emails re title, project; 1C	
03/19	2.5	Mtg w/ LMF staff re O/S mortgage; email; Tconf Lance Gorman at USDA re mort; TConf Colleen Tucker re same subject	
03/20	0.4	Tconf Collin re adjacent parcels	
03/21	0.2	Email re title issues	
03/24	0.4	Email; tconf Therrien re status of project	
03/27	1.0	Various TCs and emails w/ USDA, LMF, DACF re 1984 mortgage	
03/28	2.0	Emails re mortgage; Tconf Therrien, USDA; draft letter to land trust	
03/31	0.2	Various emails	
Total Hours	17.4		\$1740.00

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	1	@ \$0.15	\$	0.15
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00

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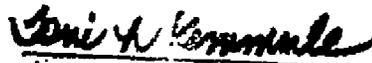
Other Charges: see attached receipt	(if applicable)	\$	<u>0.00</u>
Total Miscellaneous		\$	0.15
<b>Total this project</b>			<b>\$1740.15</b>

**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	\$0.49 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

<b>TOTAL THIS STATEMENT</b>			<b>\$7000.90</b>
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**Approved for Payment**  
**Toni L. Kemmerle, Esq.**