

IET06A85MAY15DOT1

INVOICE

Customer Name DEPT OF ENVIRONMENTAL PROT		Page 1
Customer Number 17ADEP1022	Invoice Number 15DT0066842	Invoice Date 06-05-15
AR Dept BPRO 17A:FA01		Due Date 07-05-15
Amount Due \$90.00		Amount Enclosed

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

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 06-05-15	Orig. Due Date 07-05-15
Customer Name DEPT OF ENVIRONMENTAL PROT	Invoice Number 15DT0066842	Invoice Date 06-05-15

Invoice Charges

Ref Line No.	DESCRIPTION	Date of Service	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	LEGAL SERVICES FOR MAY 2015 - WIN 18015.00 CORINNA <i>EWM site</i>					\$90.00
RECEIVED JUN 12 2015						TOTAL INVOICE Charges \$90.00

Other Charges

DESCRIPTION	Date	Charges
NATURAL RESOURCES SERVICE CENTER		

Credit Payments Applied	APPROVED FOR PAYMENT CT#	\$0.00
Total Amount Due By 07-05-15	V MEDOT 17002	\$90.00

Instructions

✓ Fnd 014 Dept 08A Unit 1521 Sub Unit 24
 ✓ Objt 4142 Activ REMO Sub Activ 0499
 Spill # _____
 Program _____ \$ 90.00
 Authorized Signature: _____

okay to pay \$90.00
K.F. Hewitt
OK TO PAY
6/10/15

CONTACT: Michelle Lamoreau	<i>6/11/15</i>	207-624-3131	Michelle.L.Lamoreau@maine.gov
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[Handwritten signature]

Enc. # 201111400000002294
 Agency # 17A Doc ID # 1001587
 Vendor ID VC1000036791
 Invoice # 04301516
 Initiator Cathy Hinds

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

Date of Invoice: May 4, 2015
 Period: April 1 through April 30, 2015

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

Re: Legal Services

DEP: CORINNA: Eastland Woolen Mill Site: #18015.00

04/08	0.3	Lot 64 bank subordination issues and email	
04/10	<u>0.6</u>	Lister 18-62 doc edits	
Total Hours	0.9		\$ 90.00

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)		\$	<u>0.00</u>
Total Miscellaneous			\$	0.00
Total this project				\$ 90.00

DEP: HOPE: Union Chemical Company Superfund Site: #20176.00

04/01	1.0	Review of covenant draft, prior drafts, statute	
04/02	0.7	TConf Peter LaFond, doc edits and email	
04/06	0.3	Email and review of document edits	
04/10	0.8	Doc review and comments; emails	
04/14	0.5	Emails; drafting edits per AG request.	
04/16	<u>0.4</u>	Review of doc and Tconf AG's office re same	
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)		\$	<u>0.00</u>
Total Miscellaneous			\$	0.00
Total this project				\$ 370.00

April 1 through April 30, 2015 Hope Hilton, Esq. VC1000036791

IFW: ADDISON (Pleasant Bay WMA): Big Dick North Parcel: #17802.00

04/13	1.7	BDN doc review and deed edits; 16C			
04/27	0.9	Drafting for MCHT CE Amendment; email			
04/29	1.5	BDN contract drafting			
04/29	<u>0.5</u>	BND contract work			
Total Hours	4.6				\$ 460.00

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	16	@ \$0.15	\$	2.40
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)		\$	<u>0.00</u>
Total Miscellaneous			\$	2.40
Total this project				\$ 462.40

IFW: HARPSWELL: Middle Bay Partnership Coastal Wetland Grant: #21240.00

04/01	0.8	TConf Bethany re documents, percentages for parties to transaction			
04/06	1.0	Document drafting; Tconf Bethany re grant funding and related issues			
04/07	1.5	Various TCs and emails re funding issues; drafting			
04/09	0.6	Document review and edits; email			
04/10	0.9	Email re liens and priority positions on docs; drafting			
04/13	0.5	Email re closing issues; doc review			
04/14	1.5	TConf re docs; emails; document drafting			
04/16	0.3	TCs and emails re closing docs, insurance			
04/23	1.9	Email re match lands title issues; Tconfs; drafting; document review			
04/27	0.3	Tconf IFW staff re NOGA, subaward docs			
04/28	1.4	Emails, doc review and drafting			
04/29	0.8	TCs and emails re closing; document work; 5C			
04/30	<u>3.0</u>	Travel to/from Brunswick to review closing docs with Todd Smith's office; 24M; document work; emails and TCs			
Total Hours	14.5				\$ 1450.00

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

Travel: 04/30	24 miles	@ \$0.44/mile	\$	10.56
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)		\$	<u>0.00</u>
Total Miscellaneous			\$	11.31
Total this project				\$ 1461.31

IFW: NEW GLOUCESTER: Lily Pond #20186.00

04/14	<u>0.2</u>	TCs, emails 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
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house		@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00

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Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	<u>0.00</u>
Total Miscellaneous			\$	0.00
Total this project				\$ 20.00

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

04/01	1.0	Frenchville RR crossing email, review of statute, etc		
04/02	1.5	Frenchville Draft outline to DOT; review of statutes, docs		
04/20	1.0	Frenchville RR issues memo		
04/15	3.2	Richmond town landing document editing and conf calls Robichaud		
04/18	<u>0.5</u>	Richmond Email and drafting on final proposed agmt with Town		
Total Hours	7.2			\$ 720.00

Miscellaneous: <i>For explanation of miscellaneous charges, see notations at end of invoice</i>				
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)		\$	<u>0.00</u>
Total Miscellaneous			\$	0.00
Total this project				\$ 720.00

IFW: WILLIMANTIC: Public Boat Launch – Sebec Lake/Packard Landing: #19810.00

04/07	0.4	File work re closing packages		
04/20	<u>0.4</u>	Statewide? Review of file memo re title questions		
Total Hours	0.8			\$ 80.00

Miscellaneous: <i>For explanation of miscellaneous charges, see notations at end of invoice</i>				
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)		\$	<u>0.00</u>
Total Miscellaneous			\$	0.00
Total this project				\$ 80.00

LMF: ADDISON: Merritt Cove – Water Access: #21267.00

04/01	0.7	Review of latest PA, prior PA, survey and email to staff on O/S issues with access, etc.		
04/10	1.2	Review of applicant edits; redrafting and memo to IFW staff; TCs re same		
04/14	1.5	Tconf's, emails re PA issues; drafting		
04/15	0.2	Email and doc review re PA for parcel		
04/18	0.8	Review of LMF draft, applicant email comments, and reply to state staff re same		
04/23	<u>0.5</u>	Document review, email and TConfs		
Total Hours	4.9			\$ 490.00

Miscellaneous: <i>For explanation of miscellaneous charges, see notations at end of invoice</i>				
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

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Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	<u>0.00</u>
Total Miscellaneous			\$	0.00
Total this project				\$ 490.00

LMF: BOWDOINHAM, TOPSHAM, etc.: Kennebec Estuary - Phase III: #19792.00

04/01	0.5	Email re project and discussions re drafting of docs, terms		
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)		\$	<u>0.00</u>
Total Miscellaneous			\$	0.00
Total this project				\$ 50.00

LMF: EMBDEN, Detroit, Cambridge, Ripley & Burnham: Central Maine Sportsman's Access #21258.00

04/02	0.9	TConf TPL counsel, IFW staff; email re title issues		
04/06	1.0	Various emails and TCs re title issues and title insurance		
04/09	0.5	Tconf with title company re possible coverage, documents		
04/10	0.3	Tconf TPL counsel re title issues; emails and TCs		
04/13	0.2	Email re title issues		
04/14	0.2	Emails re project		
04/21	0.5	Email and issues re access from Horseback Road		
04/28	0.2	Emails		
04/29	4.0	Tconf IFW re survey and title issues; draft memo re same for mtg next week; review of r/w agmt and issues and redrafting		
Total Hours	7.8			\$ 780.00

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	8	@ \$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)		\$	<u>0.00</u>
Total Miscellaneous			\$	0.00
Total this project				\$ 780.00

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 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

TOTAL THIS STATEMENT **\$4523.71**

April 1 through April 30, 2015 Hope Hilton, Esq. VC1000036791

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