

Trips: 3130380470327

DET 06A 630'EC 12 DOT 1

INVOICE

Customer Name DEPT OF ENVIRONMENTAL PROT		Page 1
Customer Number 17ADEP1022	Invoice Number 13DT0016724	Invoice Date 01-10-13
	AR Dept BPRO 17A:FA01	Due Date 02-09-13
	Amount Due \$50.00	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 forward with your remittance payable to TREASURER, STATE OF MAINE

ENTERED
GDS



TRANSPORTATION

ORIGINAL

Customer Number 17ADEP1022	Orig. Inv. Date 01-10-13	Orig. Due Date 02-09-13
Customer Name DEPT OF ENVIRONMENTAL PROT	Invoice Number 13DT0016724	Invoice Date 01-10-13

Invoice Charges

Ref Line No.	DESCRIPTION	Date of Service	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	LEGAL SERVICES FOR DECEMBER 2012 - WIN 18015.00 CORINNA	01-10-13				\$50.00
TOTAL INVOICE Charges						\$50.00

Other Charges

DESCRIPTION	Date	Charges
	01-10-13	
Total Other Charges		\$0.00

Credit Payments Applied	APPROVED FOR PAYMENT DOC#	\$0.00
Total Amount Due By 02-09-13	VC MEDOT17002	\$50.00

Instructions

RECEIVED

JAN 20 2013

NATURAL RESOURCES
AGENCIES SVCS CENTER

fld 018 dept 06A unit 0247 subunit 53
objt 4142 program
SPILL # REM 00499
\$ 50.00
AUTHORIZED SIGNATURE

Daniel Wright 1/17/2013

okay to pay
\$50.00
K. J. Jewett
1/16/2013

CONTACT: Amber Corum	207-624-3125	Michelle Palmer 1/18/13
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Eastland wooden Mill Superfund Site
Institutional Controls

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

Period: November 1 through November 30, 2012

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

Enc. #	2011111400000002294
Agency#	17A Doc ID# 860012
Vendor ID	VC1000036791
Invoice #	113012LG
Initiator	Joan Morgan

Re: Legal Services

DEP: CORINNA: #18015.00

11/05	0.5	Title review	
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: LAKEVILLE AND WHITNEY (TSR1 NBPP): Public Boat Launch, Junior Lake: #19893.00

11/27	1.0	Email and draft document review	
11/30	0.3	Document review and comments	
Total Hours	1.3		\$ 130.00

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: Bank of Maine wire fee for closing \$	(if applicable)		\$	0.00
Total Miscellaneous			\$	0.00
Total this project				\$ 130.00

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

11/07	3.0	Travel to/from Augusta for staff mtg on various projects 90M	
11/15	0.3	York: Town parcel: Tconf JC re deed edits and review of same; email	
11/26	0.2	York: Town parcel: Various emails, TCs re final deed for recording	
11/30	0.4	Albany TWP: review of unrecorded lease and comments on same	
Total Hours	3.9		\$ 390.00

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

Travel: 11/07	90 miles	@ \$0.44/mile	\$	39.60
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November 1 through November 30, 2012

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		\$	39.60
Total this project			\$ 429.60

IFW: STATEWIDE: Land Management: Lubec: Black Head: #12519.00

11/01	0.1	Email
11/06	0.6	Review of final contract, survey changes proposed; TConf Demers re same
11/13	0.4	Various emails re defective court order
11/30	0.4	Tconf David Fletcher re corrected court order; tconf SDemers re revised survey
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
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	0.00
Total this project				\$ 150.00

IFW: VASSALBORO & AUGUSTA: Alonzo Garcelon WMA - W&S Parcel: #19765.00

11/11	0.3	Email, doc review; 17C
11/18	0.3	File review re tax lien releases
11/19	0.3	Edits to tax lien releases
11/30	0.3	Document review and edits
Total Hours	1.2	\$ 120.00

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	17	@ \$0.15	\$	2.55
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			\$	2.55
Total this project				\$ 122.55

LMF: ALBION: Bog Road (formerly Bull Ridge): 19743.00

11/19	0.3	Tconf MFT staff re survey issues
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

November 1 through November 30, 2012

Total Miscellaneous \$ 0.00
 Total this project \$30.00

LMF: BOWDOINHAM: Marsh Field Farm: #19794.00

11/05	0.9	Various emails and TCs re project, closing, etc
11/06	0.5	Various TCs and emails re closing docs and details
11/07	0.2	TConf Colleen re closing docs, Exhibit A; 4C
11/08	0.2	Email re title commitment
11/09	2.5	Travel to/from Bath for closing; 44M, 12C
11/16	1.2	Travel to/from Bath for recording of documents; 44M
11/28	1.0	Emails re closing package, missing documents; 15C
Total Hours	6.5	\$650.00

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

Travel: 11/09; 11/16	88 miles	@ \$0.44/mile	\$ 38.72
Tolls			\$ 0.00
Parking			\$ 0.00
Copies in-house	31	@ \$0.15	\$ 4.65
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			\$ 43.37

Total this project \$ 693.37

LMF: EASTPORT: QUODDY BAY LOBSTER: #19746.00

11/01	0.1	Email re ROPR issues
11/18	2.0	Various emails and drafting for final docs
11/28	0.4	Emails re closing details
11/30	0.4	Various TCs, emails and document review
Total Hours	2.9	\$ 290.00

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 \$ 290.00

LMF: JONESBORO: Moosabeck Mussels; #19789.00

11/05	1.0	Email and TCs, document work
11/06	0.2	Tconf Deke Talbot re legal description, process
11/07	1.5	Document editing; various TCs w/ Deke Talbot, Tom Miragliuolo re triangular parcel, undersized lots, longterm parking easements
11/08	1.0	TCs re changes to property area; emails re same; parking easement review and comments
11/20	0.8	TConf Deke Talbot re edits to parking easement, WW covenant; drafting
11/30	0.8	Various TCs, emails and document review
Total Hours	5.3	\$ 530.00

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

November 1 through November 30, 2012

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			\$ 530.00

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

11/05	1.0	Review of documents re boundaries; email; Tconf IFW re same
11/08	0.4	Review of abuttor title docs for boundary agreements and email re same
11/13	0.7	Review of boundary agmts and edits to same
11/20	0.3	Email re closing, boundaries, etc.
11/26	0.3	Emails re boundaries, closings
11/28	4.5	Emails re survey, etc.; closing docs; TCs, etc 20C
11/29	7.5	Doc preparation, TCs, emails; \$1.35 postage; travel to/from Portland for closing, 90M title update and recording.
Total Hours	14.7	\$ 1470.00

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

Travel: 11/29	90 miles	@ \$0.44/mile	\$	39.60
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			\$	1.35
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	43.95
Total this project				\$ 1538.95

TOTAL THIS STATEMENT

\$3939.47

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 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.

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	Staples packet of 250	\$36.90 + 1.85 tax = \$38.75	\$0.16/envelope
10 X 13	(on sale, half off)		

Toni L. Kemmerle

Approved for Payment
Toni L. Kemmerle, Esq.