

FET OBA 64MAR14D051

INVOICE

Customer Name DEPT OF ENVIRONMENTAL PROT		Page 1
Customer Number 17ADEP1022	Invoice Number 14DT0046746	Invoice Date 04-07-14
AR Dept: BPRO		Due Date
17A:FA01		05-07-14
Amount Due		Amount Enclosed
\$578.77		

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 04-07-14	Orig. Due Date 05-07-14
Customer Name DEPT OF ENVIRONMENTAL PROT	Invoice Number 14DT0046746	Invoice Date 04-07-14

Invoice Charges

Ref Line No.	DESCRIPTION	Date of Service	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	LEGAL SERVICES FOR MARCH 2014 - WIN 18015.00 CORINNA	04-07-14				\$578.77
TOTAL INVOICE Charges						\$578.77

Other Charges

DESCRIPTION	Date	Charges
	04-07-14	
Total Other Charges		\$0.00

Credit Payments Applied	APPROVED FOR PAYMENT CT#	\$0.00
Total Amount Due By 05-07-14	V. N/A	\$578.77

RECEIVED

Fnd 014 Dept OBA Unit 1521 Sub Unit 24
Objt 4042 Actv Remo Sub Actv 6499

Instructions

APR 17 2014

Spill # _____
Program _____ \$ 578.77

NATURAL RESOURCES
AGENCIES SVCS CENTER

Authorized Signature:

David Wingard 4/14/2014

Okay to pay \$578.77. R.L. Howard 4/16/2014

CONTACT: Amber Corum	207-624-3125	<i>Michelle Palmer 4/16/14</i>
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MEDOT 17002

Hope Hilton, Esq.

164 Basin Point Road
 Harpswell, ME 04079
 (207) 833-6196

CTM#2011111400000002294
 VC1000036791

Date of Invoice: March 2, 2014
 Period: February 1 through February 28, 2014

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

Re: Legal Services

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

02/07	1.0	TConf Becky re closing process; email re 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
Total this project				\$ 100.00

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

02/06	1.0	Dick Brook and Pond: Tconf Demers re draft contract for seller review; edits to contract and review of CE on adjacent lands
02/12	0.5	Dick Brook CE amendments, review of outline and TConf S Demers
02/20	0.5	Document review/edits to outline for MCHT
02/21	2.0	Tconf Michael Lane, Colleen Tucker re current P&S draft, CE amendments, overall status and pace of project; Tconf Demers re same
02/22	0.5	Email memo to Jim and Sarah re conf call yesterday
02/26	4.0	Review of Seller edits to contract; edits to same; Tconf C Tucker; email to IFW staff re same; edits to CE language
Total Hours	8.5	\$ 850.00

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

February 1 through February 28, 2014 Hope Hilton, Esq. VC1000036791

Other Charges: see attached receipt (if applicable) \$ 0.00
 Total Miscellaneous \$ 0.00
 Total this project \$850.00

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

02/27	0.5	Tconf Bucher re project, review of draft docs and edits to same	
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: SEBEC: Public Boat Launch, Piscataquis River/Varnum Farm: #19807.00

02/10	0.5	Redrafting of release; email	
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

02/05	0.8	Edmunds Tide Mill Farm CE: tone Schaeffer re land transfer terms and CE; email to IFW staff re same; 8C	
02/09	0.9	Haymock Lake CE review and comments to Sarah	
02/19	1.0	Haymock Lake 15C; various emails re CEs and analysis	
02/19	0.4	Machiasport Tide Mill Pond CE doc review for mtg; 26C	
02/20	0.3	Beddington Deblois Bog Brook 10C	
02/24	5.0	Travel to/from Augusta for mtg on various CEs 90M \$1 tolls	
02/23	2.0	Scarborough Janelle: review of closing docs, edits to same, email to SCLT lawyer re same	
02/27	0.2	Scarborough Janelle: Tconf Brenda re closing docs	
Total Hours	10.6		\$ 1060.00

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

Travel: 02/24 90 miles @ \$0.44/mile \$ 39.60
 Tolls 02/24 \$ 1.00
 Parking \$ 0.00
 Copies in-house 59 @ \$0.15 \$ 8.85
 Registry copies: see attached receipt (if applicable) \$ 0.00
 Postage in-house stamps \$ 0.00
 FEDEX/Postal: see attached receipt (if applicable) \$ 0.00

Trips: 6141180210102

Other Charges: see attached receipt (if applicable) \$ 0.00
 Total Miscellaneous \$ 49.45
Total this project \$1109.45

LMF: BEALS: Beals Town Landing: #19898.00

02/12	0.2	Tconf Dick Clime re water access issues
02/21	2.0	Travel to/from Augusta for mtg w/ Ed Meadows re LMF projects, process; time, travel, tolls and copies split between 2 LMF current projects: 45M, \$0.50 tolls; 2C
02/27	1.0	Email; Tconf Dick Clime re restrictions, DOC easement, etc
Total Hours	3.2	\$ 320.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice
 Travel: 02/21 45 miles @ \$0.44/mile \$ 19.80
 Tolls 02/21 \$ 0.50
 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 \$ 20.60
Total this project \$ 340.60

LMF: SEBEC: Varnum Farm: #21181.00

02/10	2.1	Tconf's Colin re MFT contract with Mayo family; review of contracts; 20C
02/21	2.0	Travel to/from Augusta for mtg w/ Ed Meadows re LMF projects, process; time, travel, tolls and copies split between 2 LMF current projects: 45M, \$0.50 tolls; 2C
02/23	0.2	Review of mort, etc re closing
Total Hours	4.3	\$ 430.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice
 Travel: 02/21 45 miles @ \$0.44/mile \$ 19.80
 Tolls 02/21 \$ 0.50
 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 \$ 20.60
Total this project \$ 450.60

LMF: STANDISH & GORHAM: Randall Orchard: #20154.00

02/04	4.0	Review of LMF/AG emails and edits and preparation of cleaned up CE
02/05	3.0	Tconf Collin re CE edits; drafting; email w/ various parties
02/23	0.2	Review of mort, etc re closing
Total Hours	7.2	\$ 720.00

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			\$ 720.00

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 copits/recording fees	As noted on receipt
USPS Priority/Express Mail	As billed by USPS with receipt

TOTAL THIS STATEMENT	\$3670.65
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Approved for Payment
Toni L. Kemmerle, Esq.

018015.00

March - 2014

Corinna

Voucher	Name	C&O	Amount
JP438		3110	60.01
		3901	68.05
		3905	1.93
		3906	14.89
		3908	40.03
		3910	13.17
		3911	2.19
		3912	3.12
		3960	42.28
		XY645	ROLLINS, KATHY A
Grand Total			478.77

Kathy Rollins - Title Office Manager

March 4th 4 hours

March 5th 1 hour

March 7th 2 hours