

JET OGA 64MAY400T1

INVOICE

Customer Name DEPT OF ENVIRONMENTAL PROT		Page: 1
Customer Number 17ADEP1022	Invoice Number 14DT0066040	Invoice Date 06-10-14
AR Dept: BPRO		Due Date 07-10-14
17A: FA01		
Amount Due \$703.28		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

Customer Number 17ADEP1022	Orig. Inv. Date 06-10-14	Orig. Due Date 07-10-14
Customer Name DEPT OF ENVIRONMENTAL PROT	Invoice Number 14DT0066040	Invoice Date 06-10-14

Invoice Charges

Ref Line No.	DESCRIPTION	Date of Service	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	LEGAL SERVICES FOR MAY 2014 - WIN 18015.00 CORINNA	06-10-14				\$703.28
RECEIVED						
TOTAL INVOICE Charges						\$703.28

Other Charges

DESCRIPTION	Date	Charges
NATURAL RESOURCES AGENCIES SVCS CENTER	06-10-14	
Total Other Charges		\$0.00

Credit Payments Applied	\$0.00
Total Amount Due By 07-10-14	\$703.28

APPROVED FOR PAYMENT CTR
v MEDOT 17002
Fnd 014 Dept CSA Unit 1521 Sub Unit 24
Objt 4442 Activ REMO Sub Activ 0499
Spill # _____
Program _____ \$ 703.28

Instructions

Handwritten notes:
May 15 pay #703.28
R. J. Stewart 6/13/2014

CONTACT: Amber Corum	Authorized Signature: <i>Daniel Wright</i> 207-624-3125
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Eastland Wooden Mill, Corinna - IC's

Michelle Palmer
6/16/14

Handwritten initials/signature

Enc. # 201111400000002294
 Agency # 17A Doc ID # 952509
 Vendor ID VC1000036791
 Invoice # 04301416
 Initiator Jean Morgan

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

Date of Invoice: May 4, 2014
 Period: April 1 through April 30, 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

04/15	0.0	Postage to IFW \$1.40: 12C	
Total Hours	0.0		\$ 0.00

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	12	@ \$0.15	\$	1.80
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	1.40
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	3.20
Total this project				\$ 3.20

DEP: CORINNA: Eastland Woolen Mill Superfund Site: #18015,00

04/10	1.4	Document drafting; email to DEP	
04/13	4.5	Covenant drafting and updating; comments; email	
04/22	0.3	Document work	
04/29	0.2	Document review and work	
Total Hours	6.4		\$640.00

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				\$640.00

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

04/01	0.2	Email re proposals to Marshalls
04/02	5.3	Tconf Demers re memo to sellers; drafting
04/03	1.5	Email and documents to Mike Lane and Colleen Tucker re title issues Dick Brook/Pond
04/04	1.0	Tconf Mike Lane re documents, issues in proposed sale; Tconf Jim Connolly, Sarah Demers re same
04/17	0.3	Email re project issues
Total Hours	8.3	\$830.00

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				\$830.00

IFW: NEW GLOUCESTER: Lily Pond: #20186.00

04/02	0.4	TConf Demers; document review and edits; email
04/03	0.8	Contract edits
04/04	2.4	Document drafting; emails; TConf IFW re same
04/07	1.0	Document review and edits, email
04/08	4.0	CE review and edits
04/09	1.7	Email; tconf sellers' attorney re gift issues; CE review
04/10	0.3	Tconf Sarah re project
Total Hours	10.6	\$ 1060.00

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				\$ 1060.00

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

04/03	0.9	Edmunds: Tide Mill Farm deed revisions
04/04	0.8	Edmunds: TConf Schaeffer re document terms
04/04	0.2	St Albans boat launch site-email and TC
04/09	3.5	Junior Lake: travel to/from Augusta for mtg w/ IFW staff re possible project and issues involved in sites 90M
04/09	0.5	Shooting Ranges: conf w/ Bucher re grant documentation with applicants
04/15	1.3	Shooting Ranges: draft NOGA
Total Hours	7.2	\$ 720.00

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

Travel: 04/09	90 miles	@ \$0.44/mile	\$	39.60
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house		@ \$0.15	\$	0.00

April 1 through April 30, 2014 Hope Hilton, Esq. VC1000036791

Trips: 6141770140324

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			\$ 759.60

IFW: WINDSOR: Savade Pond: #20181.00

04/01	0.2	Email re project
04/08	0.2	Survey questions
04/09	0.5	Conf w/ Bucher re survey, closing issues
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)		\$	0.00
Total Miscellaneous			\$	0.00
Total this project			\$ 90.00	

LMF: BEALS: Beals Town Landing: #19898.00

04/10	0.4	Various emails and TCs re covenant, DOC restrictions
04/29	0.4	Email and TConf Dick Clime re DOC easement provisions
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	

LMF: SEBEC: Varnum Farm: #21181.00

04/01	0.2	Email re project, CE
04/03	0.9	Email w/ Wood re discharge of mortgage on farm; other email re title docs, etc.
04/07	1.8	Travel to Brunswick for mtg w/ Gilbert 26M; doc review; 40C
04/08	1.0	Email and various documents
04/09	0.2	Email re project issues
04/17	0.3	Email and doc review of IFW habitat comments
04/18	4.0	CE review and edits
Total Hours	8.4	\$ 840.00

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

Travel: 04/07	26 miles	@ \$0.44/mile	\$	11.44
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house	40	@ \$0.15	\$	6.00

April 1 through April 30, 2014 Hope Hilton, Esq. VC1000036791

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		\$	17.44
Total this project			\$ 857.44

LMF: STANDISH & GORHAM: Randall Orchard: #20154,00

04/03	1.4	Review of LMF draft of PA and edits to same
04/04	1.0	Teonf LMF staff, email from USDA; Teonf Colleen Tucker re title issues
04/07	1.0	Various emails and TCs re title issues
04/11	1.5	Review of NRCS edits to CE received today; various TCs re fed share of proceeds on condemnation
04/17	1.2	Review of PA edits and comments on same
Total Hours	6.1	\$610.00

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				\$610.00

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 **\$4930.24**

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

018015.00

May - 2014

Corinna

Voucher	Name	C&O	Amount
JP456		3110	6.59
		3901	9.18
		3905	0.26
		3906	1.99
		3908	3.56
		3910	1.84
		3911	0.30
		3912	0.43
		3960	5.83
		XY649	ROLLINS, KATHY A
Grand Total			63.28

Kathy Rollins - Title Office Manager

April 28th 1 hour