

LET OGA 65JUN14DOT1

INVOICE

Customer Name DEPT OF ENVIRONMENTAL PROT		Page 1
Customer Number 17ADEP1022	Invoice Number 15DT0076222	Invoice Date 07-02-14
AR Dept BPRO	Due Date 08-01-14	
17A:FA01	Amount Due \$379.53	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 07-02-14	Orig. Due Date 08-01-14
Customer Name DEPT OF ENVIRONMENTAL PROT	Invoice Number 15DT0076222	Invoice Date 07-02-14

Invoice Charges

Ref Line No.	DESCRIPTION	Date of Service	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	Legal Services for June 2014 - WIN018015.00 - Corinna	07-02-14				\$379.53
TOTAL INVOICE Charges						\$379.53

RECEIVED

ENTERED

Other Charges

DESCRIPTION	Date	Charges
JUL 22 2014 GDS	07-02-14	
NATURAL RESOURCES AGENCIES SVCS CENTER	Total Other Charges	\$0.00

Credit Payments Applied	APPROVED FOR PAYMENT CT#	\$0.00
Total Amount Due By 08-01-14	v- M15DOT17002	\$379.53

Instructions

From 014 Dept OGA Unit 1521 Sub Unit 24
Objt 4442 Activ REMO Sub Activ 0499
Spill # _____
Program _____ \$ 379.53
Authorized Signature: David Wright 7/16/2014

*W. Okay to pay \$379.53
R.L. Hewett
7/8/2014*

CONTACT: Amber Corum 207-624-3125	<i>Michelle Palmer</i>
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7-21-14

Originals

Enc. #	201111400000002294
Agency #	17A Doc ID # 955544
Vendor ID	VC1000036791
invoice #	053114LG
Initiator	Jean Morgan

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

Date of Invoice: June 1, 2014
 Period: May 1 through May 31, 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

05/16	0.4	TCof David Wright re questions on covenants from public hearing last night.
05/20	0.4	TCs and Email re ownership names on church, procedures for types of documents for registry; 3C
05/21	0.3	Various emails and TCs with DEP re church name
05/23	0.2	Email re covenant amendments
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	3	@ \$0.15	\$	0.45
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			\$	0.45

Total this project **\$ 130.45**

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

05/09	0.5	Tconf Demers re project, CE terms
05/12	0.3	Dick Cove CE amendment discussions, email
05/13	0.3	Review of Marshall/PRWF redline drafts and cover email
05/15	0.5	Tconf Sarah re Lane edits to documents
05/23	1.0	Review of revised slowage rights agreement and edits/comments to same; review of seller's revised P&S and comments to same
Total Hours	2.6	\$ 260.00

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

May 1 through May 31, 2014 Hope Hilton, Esq. VC1000036791

Total Miscellaneous \$ 0.00
 Total this project \$ 260.00

IFW: AURORA: Public Boat Launch, Middle Branch of the Union River: #20182.00

05/09	0.3	Contract review
05/23	0.2	Issues re transfer of 4 th lot
05/27	0.2	TConf L Bucker re subdivision issue and town review
Total Hours	0.7	\$ 70.00

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				\$ 70.00

IFW: DIXFIELD: Public Boat Launch, Androscoggin River/Webb River: #19806.00

05/09	0.3	Contract review
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
Total Miscellaneous			\$	0.00
Total this project				\$ 30.00

IFW: NEW GLOUCESTER: Lily Pond: #20186.00

05/01	0.4	Tconf Sarah re CE; document review
05/02	3.2	Review of CE with Sarah and group edits to same
05/07	1.0	TConf Forrest Barnes re CE and tax issues
05/08	0.4	Email re CE terms; tconf IFW re same; Email w/ Alan Stearns
05/29	1.6	Email and doc review
Total Hours	6.6	\$ 660.00

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				\$ 660.00

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

05/02	2.0	Limington Home Pond: Document review and drafting for MOU
05/07	0.3	Edmunds Tide Mill Farm TConf Tom Schaeffer re conditions
05/09	0.2	Phillips Hatchery various emails re use of roads by Beaugard
05/13	0.2	Junior Lake: email re past litigation on area
05/16	0.7	Lakeville: Junior Lake: email, research and TCs re Penobscot Co Superior Court case files
05/23	1.5	Edmunds: Tide Mill Farm: email re edits to CE; edits to same
05/27	0.3	Mill Pond CE: email w/ Lisa Bates re amending CE to permit owner expansion of porch area
Total Hours	5.2	\$ 520.00

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

\$ 520.00

IFW: WINDSOR: Savade Pond: #20181.00

05/02	1.5	Closing doc drafts
05/08	0.7	Review of deed, edits and email re same
05/15	1.2	TCs and emails re closing docs' drafting
05/16	0.8	Emails and doc work with Leon for closing
05/17	0.4	Closing document drafting with Leon
05/18	1.0	Closing document work
05/19	0.3	Closing documents work; 4C
05/20	0.3	Closing document work; correspondence \$0.49 postage; 5C
Total Hours	6.2	\$ 620.00

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	9	@ \$0.15	\$	1.35
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.49
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	1.84

Total this project

\$ 621.84

LMF: BEALS: Beals Town Landing: #19898.00

05/12	0.3	TCs and emails re covenant and DOC language
03/12	0.1	TConf S Pyne re 3 rd party rights of enforcement on LMF projects; total time split between 4 projects
Total Hours	0.4	\$ 40.00

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

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Trips: 6142100200118

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			\$ 40.00

LMF: GOULDSBORO: Prospect Harbor: #19764.00

05/09	0.2	Prospect Harbor Live Lobster email re ESDA review by LMF
03/12	0.1	TConf S Pyne re 3 rd party rights of enforcement on LMF projects; total time split between 4 projects
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
Total Miscellaneous			\$	0.00
Total this project				\$ 30.00

LMF: SEBEC: Varnum Farm: #21181.00

05/05	0.1	Tconf LMF re CE, email re same
05/08	3.5	Review of title commitment and various backtitle deeds pertaining to same; memo to MFT counsel re same; review of MFT edits to CE on forestry issues and insertion into last legal draft 4/17 of CE and forwarding to LMF and DACF staff for review
05/12	0.4	Various TCs and emails re CE terms
05/15	0.4	Various TCs and emails re project
05/19	5.0	Travel to/from Brunswick for mtg w/ Reeve Wood re legal description; 26M; memo re survey issues to Reeve and Louanna
05/20	0.4	Email from Reeve re title issues and survey
05/21	0.5	TC's and emails re project
03/12	0.1	TConf S Pyne re 3 rd party rights of enforcement on LMF projects; total time split between 4 projects
Total Hours	10.4	\$1040.00

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

Travel: 05/19	26 miles	@ \$0.44/mile	\$	11.44
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			\$	11.44
Total this project				\$1051.44

LMF: STANDISH & GORHAM: Randall Orchard: #20154.00

05/02	0.2	TConf with Therrien re PA language; review of edited PA
05/04	2.5	Review of PA and shell PA doc; edits and comments
05/05	0.2	Tconf LMF re documents
05/09	0.8	Emails, TCs, edits to PA
05/12	1.3	Review of Colleen Tucker edits to PA and forwarding edits/comments to LMF and DACF; review of Rob Levin documents to clear title
05/13	1.7	Tconf Therrien re title issues; Tconf Colleen Tucker re same; email to Levin and Tucker re title; email memo to Levin re his clearing of title

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05/15	0.6	Emails re title; Tconf Tucker; review/edits to title affidavit; tconf Collin re PA and title
05/16	0.5	Emails, TCs, drafting re project documents
05/21	0.2	Tconf LMF staff re project
05/29	1.8	Email and doc review/comments on USDA edits to CE; tconf LMF staff
05/30	0.2	Email re legal description
03/12	0.1	TConf S Pyne re 3 rd party rights of enforcement on LMF projects; total time split between 4 projects
Total Hours	10.1	\$1010.00

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 **\$1010.00**

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

\$4423.73

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

018015.00 - Corinna - Eastland Woolen Mill Superfund Site

June 2014

State Fiscal Year	State Fiscal Month	WIN	Name	Voucher	C&O	Amount	Date of Transaction
2014	12	018015.00	ROLLINS, KATHY A	XY651	3110	133.20	6/11/2014
				JP465	3110	24.89	6/25/2014
					3901	35.14	6/25/2014
					3905	1.01	6/25/2014
					3906	8.31	6/25/2014
					3908	13.91	6/25/2014
					3910	7.00	6/25/2014
					3911	1.15	6/25/2014
					3912	1.72	6/25/2014
					3960	22.75	6/25/2014
Grand Total:						249.08	

Kathy Rollins
Title Office Manager

5/21/2014 2 hours
5/29/2014 2 hours