

Trips: 611249038032751  
IET06AP2 JUN11 DOST 1

# INVOICE

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

Customer Name DEPT OF ENVIRONMENTAL PROT		Page 1
Customer Number 17ADEP1022	Invoice Number 12DT0076210	Invoice Date 07-26-11
AR Dept BPRO		Due Date 08-25-11
17A:FA01		Amount Due \$2,479.78
		Amount Enclosed

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 07-26-11	Orig Due Date 08-25-11
Customer Name DEPT OF ENVIRONMENTAL PROT	Invoice Number 12DT0076210	Invoice Date 07-26-11

Invoice Charges

Ref Line No.	DESCRIPTION	Date of Service	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	LEGAL SERVICES FOR JUNE 2011 - WIN # 18015.00 - CORINNA	07-26-11				\$2,479.78
TOTAL INVOICE Charges						\$2,479.78

Other Charges

DESCRIPTION	Date	Charges
NATURAL RESOURCES AGENCIES SVCS CENTER	07-26-11	
Total Other Charges		\$0.00

Credit Payments Applied		\$0.00
Total Amount Due By	08-25-11	\$2,479.78

APPROVED FOR PAYMENT

Instructions

vc MEDOT17002 docid# PV06A  
 fnd 018 agcy 06A unit# 0247 suborg 51 appr  
 objt 4142 subobjt revsre  
 Split# 101 REM 00499 reptcat

okay to pay  
 \$ 2,479.78  
 R. J. Howard  
 8/3/2011

CONTACT Jessica Norton	amount \$ 2,479.78	207-624-3125
AUTHORIZED SIGNATURE		David Wright 8/16/2011

ENTERED KM

Eastland Wooden Mill Superfund Site  
Institutional Controls.

RJH 8/13/11

May 1 through May 31, 2011

Hope Hilton, Esq.  
 164 Basin Point Road  
 Harpswell, ME 04079  
 (207) 833-6196  
 CT#20071114000000007559  
 VC1000036791

Enc. #	20071114000000007559
Agency#	17A Doc ID# 727042
Vendor ID	VC1000036791
Invoice #	053111LG
Initiator	Jean Morgan

Period: May 1 through May 31, 2011

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

05/02	0.5	File work re documents	
05/13	4.0	Travel to/from Aug for mtg w/ paralegal re title issues 93M; \$1.00 tolls	
05/15	1.5	Review of shell documents for Town, DOT, Housing Authority; email to Becky et als re same	
05/20	1.8	Tconf AG's office; review and edits to Town agmt	
05/21	1.5	Emails; review of abstracts and preparation of encumbrance report to DEP staff	
05/24	2.8	Document edits per various emails	
05/30	0.9	Review of docs; email to AG, DEP staff re same	
<b>Total Hours</b>	<b>13.0</b>		<b>\$1300.00</b>

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

Travel: 05/13	93 miles	@ \$0.44/mile	\$	40.92
Tolls 05/13			\$	1.00
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
<b>Total Miscellaneous</b>			\$	<b>41.92</b>

Total this project

\$ 1341.92

IFW: EMBDEN: Embden Pond Dam #14217.00

05/02	0.5	Email and file work	
05/06	1.0	Email and file review; mtg w/ IFW staff re document issues	
05/07	0.6	Review of docs; Email to Pyne re reworking of documents	
05/09	1.2	Various TConfs w/ Pyne, DOC, Judy Woodbury re docs	
05/26	0.8	Review of DOC drafting; email to IFW and DOC; tconf Leon Bucher re same; tconf Pyne re same	
05/31	0.7	Review of Pyne redraft and email re same	
<b>Total Hours</b>	<b>4.8</b>		<b>\$ 480.00</b>

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
<b>Total Miscellaneous</b>			\$	<b>0.00</b>

Total this project

\$ 480.00

May 1 through May 31, 2011

**IFW: BRUNSWICK: Upper Maquoit Bay CWG: Henshaw: # 17013.00**

05/04	4.0	File work re mtg w/ land trust lawyer; travel to Brunswick for mtg 26M
05/10	0.8	CE review and edits; Tconf IFW
05/13	0.9	Review of Jerry's edits to CE; review of release and edits to same; email
05/15	0.4	Review of updated survey and email notes re same
05/19	1.5	Review of Bley final CE draft and email re same; review of misc other docs, and emails
05/20	0.8	Tconf Jim re exhibits; emails and review
05/21	0.1	Email re releases
05/24	0.8	Document review, edits; email re same
05/30	0.5	Email and review of docs
Total Hours	9.8	\$ 980.00

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

Travel: 05/04	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				\$ 991.44

**IFW: STATEWIDE: Land Management: #12519.00**

## Scarborough Eastern Road Issues

05/18	0.2	Scarborough Eastern Rd email re resolve
05/25	0.7	DEP Scarborough Gervais mitigation documents; 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)		\$	0.00
Total Miscellaneous			\$	0.00
Total this project				\$ 90.00

**IFW: STATEWIDE: Land Management Section: #12519.00**

05/15	0.6	Newfield Dyer boundary agmt review and edits
05/15	0.4	Raymond Jordan Pond: review of draft Town agreement re use of beach, etc.; email to IFW staff re same
05/17	1.0	Raymond Jordan Pond: Tconf w/ Bucher re town agmt; Tconf with James Garrett, town attorney re same; email re same
05/19	0.5	Raymond: tconf town's attorney; tconf Bucher; tconf Amy Hughes DOT
05/18	5.0	Travel to/from Sidney for group meeting 110M; \$50 tolls
Total Hours	7.5	\$ 750.00

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

Travel: 05/18	110 miles	@ \$0.44/mile	\$	48.40
Tolls 05/18			\$	0.50
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			\$	48.90

May 1 through May 31, 2011

Total this project

\$ 798.90

**IFW: STATEWIDE: Landowner Incentive Program: Wells: Kennebunk Plains: #12428.00**

05/17	0.7	TConf Ann Risso re CE and IFW access, add limited paragraph re IFW access? Review water easement re amendments to limit/define
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: STATEWIDE: Land Management Section: #12519.00**

05/04	1.0	Fayette: Tconf Leon re project; review of P&S
05/05	1.0	Fayette: Document review and drafting
05/06	6.0	Fayette: travel to/from IFW for meeting with Manters, town manager and IFW;
Total Hours	8.0	\$ 800.00

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

\$ 800.00

**IFW: STATEWIDE: Land Management: AUGUSTA & VASSALBORO MNRCP: Spectacle Pond: #12519.00**

05/20	0.8	Tconfs Jim re title issues; emails re same
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: ARROWSIC, etc., (Kennebec River Estuary: IFW) Georgetown Wilson: #16560.00**

05/02	0.4	Email and file work
05/05	3.0	Parking easement; update on CE, legal description; 12C
05/09	0.2	Email
05/17	1.8	TConf Ann Risso re finalizing docs for closing; emails re same; 12C
05/18	1.5	Tconf LMF staff re project, file work re title insurance issues; 30C
05/19	3.0	File work re docs for closing

May 1 through May 31, 2011

05/20	1.2	Document work and emails; TCs re same
05/22	2.5	Document preparation for closing; review of description; edits, etc.; 65C; \$1.48 postage
05/23	2.5	Review of legal description; various emails and TCs re closing; 10C
05/23	2.5	Travel to/from Brunswick for closing with Will Brune 28M
05/24	1.0	Document work and emails
05/25	4.5	Various emails, TCs re Middle Dyke R/W; travel to/from Brunswick & Bath to update title and record docs; deliver \$\$ to TNC; 48M; 524 recording fees
05/31	0.2	Email
<b>Total Hours</b>	<b>24.3</b>	<b>\$2430.00</b>

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

Travel: 05/23; 05/25	76 miles	@ \$0.44/mile	\$	33.44
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house	129	@ \$0.15	\$	19.35
Registry copies: see attached receipt	(if applicable)		\$	24.00
Postage in-house stamps			\$	1.48
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	78.27

Total this project

\$2508.27

LMF: HARRINGTON: Willard Point: #1794.00 <sup>17914.00</sup> *lm*

05/09	0.9	TConf Collin re status of project; tconf Pync re effect of transfer on PA
<b>Total Hours</b>	<b>0.9</b>	<b>\$ 90.00</b>

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: READFIELD: KENTS HILL ORCHARD: #17941.00

05/05	0.6	Email re project
05/09	1.5	Tconf Collin re project; review of Steph's edits and email to Collin/Steph re same
05/24	1.5	Tconf LMF and Ag, document edits
<b>Total Hours</b>	<b>3.6</b>	<b>\$ 360.00</b>

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

\$ 360.00

LMF: NEW GLOUCESTER: Pisgah Hill: #16563.00

05/10	0.6	File work and email; begin review of CE
05/18	0.2	Tconf LMF staff re project, due diligence issues
05/23	0.5	Document review; emails, etc
<b>Total Hours</b>	<b>1.3</b>	<b>\$ 130.00</b>



Trips: 6112490380333

PENOBSCOT COUNTY REGISTRY OF DEEDS

SUSAN F. BULAY

97 HAMMOND ST  
PO BOX 2070  
BANGOR, ME 04402-2070

Telephone: (207) 942-8797  
Fax: (207) 945-4920

DEPARTMENT OF TRANSPORTATION  
PROPERTY OFFICE  
KATHY ROLLINS  
16 STATE HOUSE  
AUGUSTA, ME

Customer No: DOT

Invoice Date: 06-01-2011  
Invoice No: 38582 P6I  
Printed 6/02/11 8:55:34

Estation	04333-0016
Agency#	17A Doc ID# 727181
Vendor ID	VL1000072240
Invoice #	38582 P6I
Initiator	Joan Meyer

Date	Trans Type	User	Transaction description	Time /Qty	Tx Amt /Rate	Debits	Credits
NOTICE: Upcoming Renewal Date is 07-2011. Your Renewal Fee will be \$35.00							
05/03/11	STR BAL		**INVOICE STARTING BALANCE			62.50	
05/10/11	COPY REQ		TX#:2011-30985			7.50	
05/10/11	COPY REQ		CHG ACCT		7.50		
			PIN 12790.00 PLY NEWPORT		1.50		
			PIN 10011.00 MLF		6.00		
05/11/11	COPY REQ	METRAN	Copies - Internet			1.00	
05/11/11	COPY REQ	METRAN	CHG ACCT:Billed to account		1.00		
			Req by:				
			Web Prt Bk 12462-58 Pg58		1.00		
							Milford 10011.00
05/16/11	COPY REQ	METRAN	Copies - Internet			1.00	
05/16/11	COPY REQ	METRAN	CHG ACCT:Billed to account		1.00		
			Req by:				
			Web Prt Bk 8559-186 Pg186		1.00		
							↓
05/16/11	COPY REQ	METRAN	Copies - Internet			2.00	
05/16/11	COPY REQ	METRAN	CHG ACCT:Billed to account		2.00		
			Req by:				
			Web Prt Bk 2199-6 Pg6		1.00		
			Web Prt Bk 9419-277 Pg278		1.00		
05/16/11	COPY REQ	METRAN	Copies - Internet			2.00	
05/16/11	COPY REQ	METRAN	CHG ACCT:Billed to account		2.00		
			Req by:				

Trips: 6112490380334

PENOBSCOT COUNTY REGISTRY OF DEEDS  
DEPARTMENT OF TRANSPORTATION

SUSAN F. BULAY  
Customer No: DOT  
Invoice No: 38582 P6I

Date	Trans Type	User	Transaction description	Time /Qty	Tx Amt /Rate	Debits	Credits
			Web Prt Bk 11069-108 Pg108		1.00		
			Web Prt Bk 11069-108 Pg109		1.00		Milford
05/16/11	COPY REQ	METTRAN	Copies - Internet			4.00	
05/16/11	COPY REQ	METTRAN	CHG ACCT:Billed to account		4.00		
			Req by:				
			Web Prt Bk 12466-165 4 Pgs		4.00		
05/18/11	PMT RCVD		TX#:2011-33080				62.50
05/18/11	PMT RCVD		CHECK PM:1995 INV 38257		62.50		
05/24/11	COPY REQ	METTRAN	Copies - Internet			1.00	
05/24/11	COPY REQ	METTRAN	CHG ACCT:Billed to account		1.00		Corinna (DEP)
			Req by:				18015.00
			Web Prt Bk 7245-131		1.00		
05/25/11	COPY REQ	METTRAN	Copies - Internet			12.00	
05/25/11	COPY REQ	METTRAN	CHG ACCT:Billed to account		12.00		
			Req by:				
			Web Prt Bk 12290-7 12 Pgs		12.00		
06/01/11	RENEWAL		Renewal			35.00	
06/01/11	RENEWAL		CHG ACCT:Renewal		35.00		Gen Admin
			Renewal				17367.15
			Req by:				
			Renewal		35.00		
06/01/11	END BAL		****INVOICE ENDING BALANCE			65.50	

PLEASE INDICATE INVOICE NUMBER ON CHECK  
THANK YOU

*OK EAR*

Curr Charges: 65.50 Curr Credits: 62.50

Corinna 18015.00  
5/25/11

Corinna Hit List for Encumbrances on Phase I Properties

Tax Map-Lot Number: Owner Name and address

- 1) 18-41 Vivian H Davis: 7 Renewal Street, Corinna 04928

81 -

Mortgage to Skowhegan Savings Bank, P.O. Box 250 Skowhegan 04976 (Kathy: no copy in title abstract, please get one). The simplest way to reach the bank would be to call the main branch in Skowhegan. Also, Davis may know her loan officer/bank contact if you desire a subordination.

12290/7

Well rights reserved to Sarah Mullen (grantor and owner of remaining land), her successors and assigns, in 1959 deed 1662-113. From notes on title to 18-40 below, it appears that the well & line are located there..

812 -

5' wide easement to Roger Clukey: 7245-131 (Kathy: no copy in title abstract, please get one). Please confirm whether you want us to pursue these rights to eliminate/restrict them.

- 2) 18-40 Vivian H. Davis: same address

Backtitle for parcel 18-41 above. This also appears to be the parcel benefitted by the Well rights and Easement discussed above.

- 3) 18-37 Corinna Housing Corporation: 25 Sunshine Village Drive, Corinna 04928 Owner to date abstract, no full title

Please let us know if you wish further backtitle work on this parcel.

Mortgage to Keycorp Real Estate Capital Markets, Inc., 6340 Sugarloaf Parkway, Suite 200, Duluth, GA 30097, copy returned to Gordon G Kirsten, II, Esq., Foulston Siefkin LLP 1551 N. Waterfront Pkwy, Suite 100, Wichita KS 67206: 10921-260. There are accompanying UCCs with this mortgage not abstracted or discussed here.

Mortgage to Farmers Home Admn, USDA, 16 Gilman Plaza, Bangor ME 04401: 3247-257, incorporating earlier mortgage 2516-310. These mortgages have been subordinated to the Keycorp mortgage.

Water line easement benefitting 18-37: 7229-191 over lands of Diane R Seamans, 7 Pacer Ave, Old Orchard Beach ME 04064. This allows the Housing Corp to run a water line across her land.

Driveway easement to David W Curtis: 6458-199 of Newport 55 Shaw Street, Newport 04953; no subordination/consent from mortgagees. No further research done to determine current holder of such rights, depending upon whether you want to eliminate/restrict them.

018015.00

June 2011

**Corinna**

Voucher	Name	C&O	Amount
JP205		3110	113.16
		3901	106.28
		3905	3.14
		3906	15.97
		3908	63.26
		3910	45.64
		3911	4.60
		3912	6.92
		3960	76.85
T6759	CLEMEN	4270	88.00
	CLEMEN	3110	18.57
XY573	CLEMEN	3110	352.83
	CLEMEN	3110	74.28
	ROLLIN	3110	131.88
<b>Grand Total</b>			<b>1,101.38</b>

## Deborah Clement - Paralegal Assistant

May 13th 1 hour  
 May 31st 8 hours  
 June 1st 1 hour  
 June 2nd 8 hours  
 June 3rd 2 hours  
 June 10th 2 hours  
 June 14th 2 hours

## Kathy Rollins - Title Office Manager

June 16th 3 hours  
 June 17th 1 hour

**Trips: 6112490380337**

State Fiscal Year	Month	WIN_DOT	Voucher	Function	Activity	OUC	Appropriation	C&O	Amount
2011	10	018015.00	JP148	99	ADM	54000	9052	3110	23.38
								3901	53.48
								3905	1.55
								3906	7.70
								3908	20.15
								3910	14.55
								3911	1.54
								3912	2.18
								3960	24.49
			V5903	99	ADM	14000	9052	4042	389.60
			XY556	99	ADM	54000	9052	3110	197.82
<b>Grand Total</b>									<b>736.44</b>

**Trips: 6112490380338**

State Fiscal Year	Month	WIN_DOT	Voucher	Function	Activity	OUC	Appropriation	C&O	Amount	Date of Record Creation	Date of Transaction									
2011	10	018015.00	JP148	99	ADM	54000	9052	3110	-0.10	10/27/2010	10/27/2010									
									23.48	4/22/2011	10/27/2010									
									3901	53.48	10/27/2010	10/27/2010								
									3905	1.55	10/27/2010	10/27/2010								
									3906	7.70	10/27/2010	10/27/2010								
									3908	20.15	10/27/2010	10/27/2010								
									3910	14.55	10/27/2010	10/27/2010								
									3911	1.54	10/27/2010	10/27/2010								
									3912	2.18	10/27/2010	10/27/2010								
									3960	24.49	10/27/2010	10/27/2010								
									V5903	99	ADM	14000	9052	4042	389.60	10/26/2010	10/26/2010			
									XY556	99	ADM	54000	9052	3110	197.82	10/14/2010	10/20/2010			
									<b>Grand Total</b>									<b>736.44</b>		