

INVOICE

Customer Name DEPT OF ENVIRONMENTAL PROT		Page 1
Customer Number 17ADEP1022	Invoice Number 15DT0056693	Invoice Date 05-08-15
	AR Dept BPRO	Due Date 06-07-15
	17A:FA01	
	Amount Due \$669.14	Amount Enclosed

Remit to:

DEPT OF TRANSPORTATION
FINANCE & ADMINISTRATION
CHILD ST., STA #16
AUGUSTA ME 04333-0016

IET06A 85 APR 15 DOT

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

**ENTERED
GDS**

Please detach the above stub and return with your remittance payable to TREASURER, STATE OF MAINE



**TRANSPORTATION
ORIGINAL**

Customer Number 17ADEP1022	Orig. Inv. Date 05-08-15	Orig. Due Date 06-07-15
Customer Name DEPT OF ENVIRONMENTAL PROT	Invoice Number 15DT0056693	Invoice Date 05-08-15

Invoice Charges

Ref Line No.	DESCRIPTION	Date of Service	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	LEGAL SERVICES FOR APRIL 2015 - WIN 18015.00 CORINNA					\$669.14
TOTAL INVOICE CHARGES						\$669.14

This invoice for

RECEIVED

MAY 27 2015

Other Charges

DESCRIPTION	Charges

**NATURAL RESOURCES
SERVICE CENTER**

Credit Payments Applied	APPROVED FOR PAYMENT CTR: _____	\$0.00
Total Amount Due By 06-07-15	V <i>MA M50051700A</i>	\$669.14

Instructions

Fnd 024 Dept 06A Unit 1521 Sub Unit 24
Objt 4072 Activ REMO Sub Activ 0499
Spill # _____
Program _____ \$ 669.14
Authorized Signature: *David Wright 5/20/2015*

*okay to pay
\$669.14
R. J. Hewitt
5/14/2015
5/20/15*

CONTACT: Michelle Lamoreau	207-624-3131	Michelle.L.Lamoreau@maine.gov
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*Michelle Palm
5/26/15*

Hope Hilton, Esq.

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

CTM#2011111400000002294
VC1000036791

Date of Invoice: April 6, 2015
Period: March 1 through March 31, 2015

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

Re: Legal Services

DEP: CORINNA: Eastland Woolen Mill Site: #18015.00

03/02	0.3	Freese lot 43 documents, email		
03/11	0.3	Email; review of title abstract re title deeds, etc		
03/18	0.4	18-62 Lister title issues; review, research, memo to DEP		
03/23	0.2	18-62 email re O/S mortgage		
03/30	<u>0.3</u>	Lister: bank paperwork analysis and emails		
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

DOT: EDMUNDS: Highway Project: #20523.14

03/06	0.6	Email re condemnation and IFW share of proceeds, need to amend baseline, etc		
03/09	<u>0.4</u>	Emails re DOT taking and valuation		
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

March 1 through March 31, 2015 Hope Hilton, Esq. VC1000036791

IFW: ADDISON (Pleasant Bay WMA): Big Dick North Parcel: #17802.00

03/09	0.6	Tconf Colleen Tucker, Jim Connolly, Stephanie re reconfiguration of acquisition process	
03/13	0.2	Tconf Colleen Tucker re projects, funding issues	
03/16	0.2	Email re projects	
03/30	<u>1.5</u>	File review for revised deed and title commitment	
Total Hours	2.5		\$ 250.00

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				\$ 250.00

IFW: CANTON Public Boat Launch Whitney Brook: #18160.00

03/12	<u>0.2</u>	Email re title work	
Total Hours	0.2		\$ 20.00

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				\$ 20.00

IFW: HARPSWELL: Middle Bay Partnership Coastal Wetland Grant: #21240.00

03/11	0.5	Liberty Farm Email re closing docs; review of commitment and file	
03/12	0.2	TCs and emails re title issues, funding	
03/13	0.3	Tconf B about USFW questions on project	
03/16	<u>0.6</u>	Email; TCs and doc review	
Total Hours	1.6		\$ 160.00

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				\$ 160.00

IFW: NEW GLOUCESTER: Lily Pond #20186.00

March 1 through March 31, 2015 Hope Hilton, Esq. VC1000036791

03/02	0.2	Tconf Forrest Barnes re lot 110 issues;	
03/05	0.3	TCs, emails re title issues	
03/09	7.0	Title review; emails, TCs re same; 6C	
03/10	0.3	Various emails, TCs, discussions re title issues	
03/11	4.0	Extension of contract edits; email to parties; travel to/from Augusta for mtg with paralegal on title issues; 90M	
03/12	0.6	Emails, TCs re contract, appraisal	
Total Hours	12.4		\$ 1240.00

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

Travel: 03/11	90 miles	@ \$0.44/mile	\$	39.60
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house	6	@ \$0.15	\$	0.90
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			\$	40.50

Total this project \$ 1280.50

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

03/03	0.3	Paperwork for IRS reporting on IFW acquisitions; postage \$1.19	
03/16	1.0	Frenchville boat launch; RR crossing issues; email, Tconf DOT; memo to Leon	
03/27	0.4	Frenchville: Various TCs re RR public crossing issues	
03/19	0.2	Richmond Boat access site; tconf Ryan re r/w agmt with town and neighbor, boundary line issues	
03/23	0.9	Richmond: draft r/w agmt	
03/24	1.5	Richmond: review of docs and edits to same	
03/24	0.3	Scarborough Maier gift: tconf Brenda Buchanan re documentation of value, closing	
03/27	2.0	Scarb Maier gift: review of documents; email to grantor's lawyer re edits/changes	
03/30	3.5	Scarb Maier: Various TCs, email re closing issues; drafting	
03/31	4.0	Travel to/from Augusta for mtg w/ staff on various projects 90M	
03/31	3.5	Scarb Maier: Tconf Buchanan; document review and edits to same; various emails, TCs, etc	
Total Hours	17.6		\$ 1760.00

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

Travel: 03/30	90 miles	@ \$0.44/mile	\$	39.60
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)		\$	1.19
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	40.79

Total this project \$ 1800.79

IFW: STATEWIDE: Ripley: Gift from Aiken Family: #12519.00

03/05	6.0	Document work, drafting, emails and TCs re closing docs and project	
03/09	0.2	Emails re project	
03/11	0.5	File work; 1C; TCs with seller re delivery of docs; email	
03/12	0.2	Emails, TCs; 20C	
03/18	0.8	Review of all closing docs, instructions for same; 25C; UPS overnight delivery to Jim Connolly \$8.65 UPS postage	
03/20	0.1	TConf IFW re project	

March 1 through March 31, 2015 Hope Hilton, Esq. VC1000036791

Total Hours 7.8 \$ 780.00

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	46	@ \$0.15	\$	6.90
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	8.65
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	15.55

Total this project \$ 795.55

LMF: EMBDEN, Detroit, Cambridge, Ripley & Burnham: Central Maine Sportsman's Access #21258.00

03/19	2.0	Burnham: document review; Tconf Ryan re access questions; tconf TPL re same; 8C		
03/19	1.0	Hancock Pond Embden: document review; Tconf Ryan re access questions; tconf TPL re same		
03/20	0.4	Burnham: email, TCs, drafting re R/W agmt		
03/24	0.4	Cambridge: Plum Creek land; tconf TPL counsel re access and title issues		
03/30	0.2	Emails re project		
03/31	0.2	Emails re project		
Total Hours	4.2			\$ 420.00

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	8	@ \$0.15	\$	1.20
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			\$	1.20

Total this project \$ 421.20

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

\$4978.04

Toni L. Kemmerle

Approved for Payment
Toni L. Kemmerle, Esq.

018015.00
April - 2015

Corinna

Voucher	Name	C&O	Amount
JP557		3110	22.05
		3901	41.70
		3905	1.15
		3906	8.90
		3908	34.25
		3910	12.42
		3911	1.99
		3912	2.98
		3960	40.29
XY672	ROLLINS, KATHY A	3110	201.78
XY673	ROLLINS, KATHY A	3110	33.63
Grand Total			401.14

Kathy Rollins - Title Office Manager

March 16th 2 hours
March 17th 3 hours
March 19th 1 hour
March 31st 1 hour

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 STATION
AUGUSTA, ME 04333-0016

Customer No: DOT
Invoice Date: 04-01-2015
Invoice No: 52668 PBB
Printed 4/02/15 8:13:13

Enc. #	
Agency #	17A Doc ID # 995724
Vendor ID	YCL000072240
Invoice #	52668 PBB
Initiator	Joan Morgan

Date	Trans Type	User	Transaction description	Time /Qty	Tx Amt /Rate	Debits	Credits
03/02/15	STR BAL		**INVOICE STARTING BALANCE			105.00	
03/06/15	COPY SUM		SUMMARY FOR 1 COPY TRANS	Garland		1.00	
03/10/15	COPY SUM		SUMMARY FOR 3 COPY TRANS	2057.00		19.00	
03/19/15	PMT RCVD		TX#:2015-17930				105.00
03/19/15	PMT RCVD		CHECK PM:9793 INV 52364 Req by: DEPARTMENT OF TRANS		105.00		
03/19/15	COPY SUM		SUMMARY FOR 7 COPY TRANS			11.00	
03/23/15	RECORDNG		TX#:2015-18615			107.00	
03/23/15	RECORDNG		CHG ACCT DocID: Bk: 13787 Pg 28		107.00		
			Doc#: 03/23/2015 6133 MISCELLANEOUS RECORDINGS GRANTOR: FREESE, ROBERT C GRANTEE: MAINE STATE OF-DEP		35.00		
			DocID: Bk: 13787 Pg 37		37.00		
			Doc#: 03/23/2015 6134 MISCELLANEOUS RECORDINGS GRANTOR: CLUKEY, DARREN T GRANTEE: MAINE STATE OF-DEP		35.00		
			DocID: Bk: 13787 Pg 47		35.00		
			Doc#: 03/23/2015 6135 MISCELLANEOUS RECORDINGS GRANTOR: CORINNA SERVICE CENTER GRANTEE: MAINE STATE OF-DEP				

Corinna
18015.00
(DEP)