

IET06A05MAR15 DOT 1

INVOICE

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

Customer Name DEPT OF ENVIRONMENTAL PROT		Page 1
Customer Number 17ADEP1022	Invoice Number 15DT0046446	Invoice Date 04-03-15
	AR Dept BPRO 17A:FA01	Due Date 05-03-15
	Amount Due \$362.98	Amount Enclosed

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 04-03-15	Orig. Due Date 05-03-15
Customer Name DEPT OF ENVIRONMENTAL PROT	Invoice Number 15DT0046446	Invoice Date 04-03-15

Ref Line No.	DESCRIPTION	Date of Service	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	Legal Services for March 2015 - WIN 018015.00 - Corinna					\$362.98
TOTAL INVOICE Charges						\$362.98

RECEIVED
APR 14 2015

DESCRIPTION	Date	Charges
NATURAL RESOURCES SERVICE CENTER		

Credit Payments Applied	APPROVED FOR PAYMENT CTR	\$0.00
Total Amount Due By 05-03-15	<input checked="" type="checkbox"/> NA	\$362.98

Instructions

*This invoice for
Ch. Sin
4/9/15*

Fnd 014 Dept 05A Unit 1521 Sub Unit 24
Objt 4042 Activ REM 0 Sub Activ 0499
Spill # —
Program — \$ 362.98
Authorized Signature: *Michelle Palmer*

*okay to pay
\$362.98
R.J. Hewitt*

CONTACT: Michelle Lamoreau 207-624-3131 Michelle.L.Lamoreau@maine.gov	4-13-15
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Hope Hilton, Esq.

164 Basin Point Road
Harpwell, ME 04079

(207) 833-6196

CTM#2011111400000002294

VC1000036791

Date of Invoice: March 2, 2015

Period: February 1 through February 28, 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

02/23	0.5	Clukey 40&41	
02/24	0.4	Clukey edits and email	
02/25	2.0	18-57 Corinna United Methodist Church research, drafting; 20C	
Total Hours	2.9		\$ 290.00

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	20	@ \$0.15	\$	3.00
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			\$	3.00

Total this project

\$ 293.00

+ KRdlms

69.98

ok

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

02/02	0.3	Seal Cove South doc review and Tconf Demers re same	
02/09	0.3	TConf Sarah re BDN and need for MCHT consent/amendment doc	
02/17	0.3	Tconf C Tucker re BDN and process; email	
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

February 1 through February 28, 2015 Hope Hilton, Esq. VC1000036791

IFW: CANTON Public Boat Launch Whitney Brook: #18160.00

02/11	0.4	Email and TCs re title issues	
02/17	0.3	TCs re project	
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: ELIOTSVILLE TWP: #21159.00

02/28	0.5	Big Greenwood Pond: Email and document review; 6C	
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	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			\$	0.90

Total this project \$ 50.90

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

02/02	0.5	Various emails and TCs re RR crossings	
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: LIMINGTON: Horne Pond Boat Launch: #21202.00

02/19	3.0	Review of subaward agmt and mou and edits to same	
Total Hours	3.0		\$ 300.00

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

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00

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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				\$ 300.00

IFW: NEW GLOUCESTER: Lily Pond #20186.00

02/09	0.3	File review re closing documents needed; email
02/19	0.3	Tconf Stephanie re contract, appraisal, closing date issues
02/19	0.5	Edits to contract re seller name, tax year; email re same
02/20	0.5	Drafting and emails
02/23	0.8	Emails; TCs with Forrest Barnes, Bethany; doc edits and distribution; 14C
02/24	0.4	Tconf Bethany and Bob re title, contract issues
02/25	0.9	Various TCs and emails re contract extension, title questions, survey issues
02/26	0.5	Research, emails, TCs
02/27	0.5	Emails re title, etc.; TCs
Total Hours	4.7	\$ 470.00

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	14	@ \$0.15	\$	2.10
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			\$	2.10
Total this project				\$ 472.10

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

02/17	5.0	Travel to/from Augusta for staff mtg on various projects 91M; 5C
02/26	1.5	Cathance Boat Launch Wash Co dry-hydrant docs
Total Hours	6.5	\$ 650.00

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

Travel: 02/17	91 miles	@ \$0.44/mile	\$	40.04
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house	5	@ \$0.15	\$	0.75
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			\$	40.79
Total this project				\$ 690.79

IFW: WILLIMANTIC: Public Boat Launch - Sebec Lake, Packard, Wilson Stream: #19810.00

02/02	0.2	Emails, TCs re closing docs
02/11	0.5	Email and TCs re closing issues
02/12	0.6	Closing preparation; 20C
Total Hours	1.3	\$ 130.00

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

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Travel:	miles	@	\$0.44/mile	\$	0.00
Tolls				\$	0.00
Parking				\$	0.00
Copies in-house	20	@	\$0.15	\$	3.00
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				\$	3.00
Total this project					\$ 133.00

LMF: BOWDOINHAM, Topsham, Woolwich: Kennebec Estuary – Phase III: #19792.00

02/18	0.2	Mtg w/ Wood re project
02/24	0.2	Tconf Bethany and Bob re project
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
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: EMBDEN, Detroit, Cambridge, Ripley & Burnham: Central Maine Sportsman's Access #21258.00

02/07	0.2	Email re project
02/17	0.3	Tconf TPL Denise Mullane re acquisition process
02/19	0.8	Email re survey issues, project issues; tconf TPL counsel re contract, etc
02/09	0.3	File review re closing documents needed; email
02/11	0.7	Various emails and TCs re closing docs and information
02/17	0.2	Email w/ sellers
02/19	0.6	Tconf sellers re process to transfer title
02/24	2.0	Document preparation for Ripley closing; email to sellers re same; 5C
02/26	0.4	Document work and emails
Total Hours	5.5	\$ 550.00

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	5	@	\$0.15	\$	0.75
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				\$	0.75
Total this project					\$ 550.75

LMF: FREEPORT: Winterwood Farm: #21446.00

02/09	1.0	Review of email, contract and amendment; email to Therrien re same
02/11	0.3	Emails and TCs with Therrien re funding issues and contract

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02/17	0.3	Review of title commitment and email to Therrien	
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)		\$	0.00
Total Miscellaneous			\$	0.00
Total this project				\$ 160.00

LMF: OTISFIELD & HARRISON: Crooked River Forests: #21255.00

02/18	0.5	Document review	
02/19	0.9	Tconf Sam re projects; review of escrow letter and edits to same	
Total Hours	1.4		\$ 140.00

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				\$ 140.00

LMF: SEBEC: Varnum Farm: #21181.00

02/01	1.0	Review of MNRPC project agreement and comments to TNC counsel re same	
02/02	2.5	Emails re deletion of NRCS and review of CE drafts for same; edits, etc	
02/03	0.4	Emails and TCs re removal of NRCS conservation plan from CE	
02/06	0.3	Tconf C Therrien re CE issues	
02/07	0.7	Review of LMF CE edits and comments; email re same	
02/09	4.3	Review of various emails re changes to CE; drafting and TCs	
02/10	1.0	Tconf Therrien; review of MFT updated draft and emails to same	
02/11	1.3	Doc work with MFT	
02/18	0.4	Mtg w/ Wood re CE legal description 24M; 15C; various TCs	
Total Hours	11.9		\$ 1190.00

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

Travel: 02/18	24 miles	@ \$0.44/mile	\$	10.56
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house	15	@ \$0.15	\$	2.25
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			\$	12.81
Total this project				\$ 1202.81

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 ½ 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

\$4243.35

Morgan, Joan

From: Hope Hilton <hope.hilton@gmail.com>
Sent: Monday, March 02, 2015 9:35 PM
To: Morgan, Joan
Subject: February Invoice
Attachments: MDOTBill 02 2015.docx

Here's snowy February for your enjoyment, now that it's March.

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Hope Hilton, Esq., P.O. Box 239, Harpswell ME 04079-0239 207.833.6196 hope.hilton@gmail.com

018015.00

March - 2015

Corinna

Voucher	Name	C&O	Amount
JP548		3110	10.36
		3901	9.59
		3905	0.33
		3906	2.04
		3908	5.23
		3910	1.90
		3911	0.30
		3912	0.44
		3960	6.16
		XY671	ROLLINS, KATHY A
Grand Total			69.98

Kathy A. Rollins - Title Office Manager
03/02/15 1 hour