

FET06A 85SEP14DOT1

INVOICE

Customer Name DEPT OF ENVIRONMENTAL PROT		Page 1
Customer Number 17ADEP1022	Invoice Number 15DT0096484	Invoice Date 09-05-14
	AR Dept BPRO	Due Date 10-05-14
	17A:PA01	
	Amount Due \$95.00	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 09-05-14	Orig. Due Date 10-05-14
Customer Name DEPT OF ENVIRONMENTAL PROT	Invoice Number 15DT0096484	Invoice Date 09-05-14

Invoice Charges

Ref Line No.	DESCRIPTION	Date of Service	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	Legal Services for August 2014 - 018015.00 - Corinna	09-05-14				\$95.00
ENTERED TOTAL INVOICE Charges						\$95.00

Other Charges

DESCRIPTION	Date	Charges
NATURAL RESOURCES SERVICE CENTER	09-05-14	
Total Other Charges		\$0.00

Credit Payments Applied		\$0.00
Total Amount Due By	10-05-14	\$95.00

Instructions

APPROVED FOR PAYMENT-GT
ME DOT 17002
Fund 014 Dept 08A Unit 1521 Sub Unit 24
Objt 4142 Activ REMD Sub Activ 0499
Spill # _____
Program _____ \$ 95.00

okay to pay \$95.00 R.T. Hewitt 9/10/2014

Authorized Signature: *David Wignall 9/16/2014*

CONTACT: Michelle Lamoreau	207-624-3131
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Michelle Palmer 9/18/14

ok. DR3 9-19-14

Hope Hilton, Esq.

164 Basin Point Road
 Harpswell, ME 04079
 (207) 833-6196
 CTM#2011111400000002294
 VC1000036791

Date of Invoice: August 6, 2014
 Period: July 1 through July 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

07/11	0.4	Gould name change issues and edits	
07/31	0.2	Corinna Housing doc email	
Total Hours	0.6		\$ 60.00

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				\$ 60.00

DOT: EDMUNDS: IFW: Highway Issues: #20523.14

07/25	0.3	Emails and doc review	
07/28	2.0	Teonf Toni and Kathy re condemnation process, project; teonf IFW staff re same; email re impacts conference	
07/29	0.2	Emails re condemnation process	
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)		\$	0.00
Total Miscellaneous			\$	0.00
Total this project				\$ 250.00

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

07/04	0.2	Email re POA format
07/11	0.8	Emails and doc review re changes to closing docs
07/14	0.3	Tconf Sarah re negotiations HH to redraft CE amendment and call Michael
07/15	0.2	Document review, edits, TCs
07/21	0.3	TConf Mike Lane re flowage issues
07/22	3.0	Tconf Sarah re pond flowage; edits to flowage agreement; edits to CE
07/23	2.5	Edits to CE agreement; Mtg w/ Sarah re MCHT CE issues
07/24	5.0	Amendments to CE agreement; research on statutes; memo to Sarah and Jim re proposed amendments
07/25	0.6	Edits to documents for closing
07/28	0.5	Document review; emails
07/30	0.9	MCHT agmt edits
07/31	0.4	Document work; tconf Demers re same
Total Hours	14.7	\$ 1470.00

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				\$1470.00

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

07/16	0.3	Highway R/W issues
07/31	0.4	Various emails re state highway release of rights, planning board confirmation of legal lot issue
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: NEW GLOUCESTER: Lily Pond: #20186.00

07/10	0.5	Tconf w/ Forrest Barnes re CE terms, project; t message to Sarah D re same
07/13	0.2	Email re CE language
07/14	0.2	TConf Sarah re negotiations
07/16	0.2	Email and TCs re appraisal issue
07/23	5.0	Various TCs and emails re project; travel to/from augusta for group mtg. 90M
Total Hours	6.1	\$ 610.00

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

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

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

Trips: 4142680090017

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			\$ 649.60

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

07/11	0.6	Scarboro Attardo issues re new utility lines; review of docs and TConf Jim C re same
07/29	0.8	Scarborough: Tconf Connolly re utilities in R/W
07/29	0.6	Ludlow: First Wind: tconf Connolly re First Wind use of IFW lands
07/17	1.0	Machiasport: Review of CE edits and comments on same
07/25	0.4	Machiasport: Email re CE amendment, review of doc
07/29	0.3	Lakeville Junior Lake: TCs re court research
07/31	0.3	Lakeville: various TCs re further research
Total Hours	4.0	\$ 400.00

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				\$400.00

IFW: WINDSOR: Savade Pond: #20181.00

07/11	0.3	Emails and TCs re paperwork post closing
07/14	1.0	Correspondence w/ Me Rev re withholding on Greeley sale, seller re reporting 10C \$0.98 postage
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	10	@ \$0.15	\$	1.50
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.98
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	2.48
Total this project				\$ 132.48

LMF: BEALS: Beals Town Landing: #19898.00

07/03	0.8	Tconf John Foster re documents for appraiser, exhibits to boat easement and WW covenant; review of email re same
07/09	0.2	Emails re document exhibits
07/10	0.3	Email and TConf w/ John Foster re appraisals
07/16	1.4	Email and TCs w/ town's lawyer, CEI re project appraisal issues
Total Hours	2.7	\$ 270.00

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

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

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

Trips: 4142680090018

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				\$ 270.00

LMF: GOULDSBORO: Prospect Harbor: #19764.00

07/01	0.5	Tconf Dick Clime re project; review of proposal docs; 4C
07/03	1.0	File review for conference call on covenant and building conditions, etc. 8C
07/03	4.0	Travel to/from Wiscasset for conference call on covenant and building conditions, etc. 64M
07/14	2.5	Tconf Dick re covenant terms; review of same and edits with commentary for Dick review
Total Hours	8.0	\$ 800.00

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

Travel: 07/03	64 miles	@ \$0.44/mile	\$	28.16
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)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	29.96
Total this project				\$ 829.96

LMF: SEBEC: Varnum Farm: #21181.00

07/10	0.2	Emails re project
07/21	0.3	TConf LMF staff re CE language
07/28	0.8	CE draft review
07/29	0.4	Emails re project
07/31	0.2	TConf LMF staff re rec and hunting issues
Total Hours	1.9	\$ 190.00

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				\$ 190.00

LMF: STANDISH & GORHAM: Randall Orchard: #20154.00

07/02	0.3	TC messages re federal review; emails to staff re same
07/03	0.3	C Tucker conf call re proceeds language and document review
07/04	0.4	C Tucker email re proceeds language and document review
07/07	0.7	Review of federal CE edits and file email to state staff re same
07/08	0.9	Various emails and TCs re final language
07/11	0.4	Various emails re docs
07/21	0.4	Email and document review for closing
07/22	0.2	Emails and TCs re project

07/25	0.6	Various emails and TCs re final doc, impervious surface issues
07/28	1.5	Emails; TC's; document review and editing for closing issues
07/30	0.2	Emails
Total Hours	5.9	\$ 590.00

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				\$ 590.00

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 **\$4912.04**

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

PENOBSCOT COUNTY REGISTRY OF DEEDS

Trips: 4142680090020

Susan F. Bulay

RECEIVED
AUG 11 2014

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: 08-01-2014
Invoice No: 50386 BUG
Printed 8/04/14 11:29:48

Date	Trans Type	User	Transaction description	Time /Qty	Tx Amt /Rate	Debits	Credits
NOTICE: Upcoming Renewal Date is 09-2014. Your Renewal Fee will be \$105.00							
07/01/14	STR BAL		**INVOICE STARTING BALANCE			127.00	
07/09/14	RECORDNG		TX#:2014-50401			35.00	
07/09/14	RECORDNG		CHG ACCT		35.00		
			DocID: Bk: 13584 Pg 47				Corinna (DEP)
			Doc#: 07/09/2014 18959 MISCELLANEOUS RECORDINGS		35.00		18015.00
			GRANTOR: R & R ENTERPRISES INC				
			GRANTEE: MAINE STATE OF-DEP				
07/09/14	COPY SUM		SUMMARY FOR 3 COPY TRANS			3.00	Howland
07/17/14	COPY SUM		SUMMARY FOR 1 COPY TRANS			8.00	16705.00
07/18/14	RECORDNG		TX#:2014-53422			27.00	mtc
07/18/14	RECORDNG		CHG ACCT		27.00		21162.14
			DocID: Bk: 13592 Pg 40				9055 99 274 84
			Doc#: 07/18/2014 19981 MISCELLANEOUS RECORDINGS		27.00		
			GRANTOR: MAINE STATE OF-DOT				
			GRANTEE: AUBUCHON REALTY CO INC				
07/24/14	PMT RCVD		TX#:2014-55071				127.00
07/24/14	PMT RCVD		CHECK PM:6422 INV 50098		127.00		
07/25/14	RECORDNG		TX#:2014-55503			147.00	
07/25/14	RECORDNG		CHG ACCT		147.00		Hamper
			DocID: Ct1#: 245				14796.00
			Ct1#: 07/25/2014 245 PLAN		21.00		(Highway)

Penobscot County Registry of Deeds
DEPARTMENT OF TRANSPORTATION

Trips: 4142680090021

Susan F. Bulay
Customer No: DOT
Invoice No: 50386 BUG

Date	Trans Type	User	Transaction description	Time /Qty	Tx Amt /Rate	Debits	Credits
			DocID: Ctl#: 246				
			Ctl#: 07/25/2014 246	PLAN	21.00		
			DocID: Ctl#: 247				
			Ctl#: 07/25/2014 247	PLAN	21.00		
			DocID: Ctl#: 248				
			Ctl#: 07/25/2014 248	PLAN	21.00		
			DocID: Ctl#: 249				
			Ctl#: 07/25/2014 249	PLAN	21.00		
			DocID: Ctl#: 250				
			Ctl#: 07/25/2014 250	PLAN	21.00		
			DocID: Ctl#: 251				
			Ctl#: 07/25/2014 251	PLAN	21.00		
07/29/14	RECORDNG		TX#:2014-56153			21.00	
07/29/14	RECORDNG		CHG ACCT		21.00		
			DocID: Bk: 13600 Pg 241				
			Doc#: 07/29/2014 21052	EASEMENT			
			GRANTOR: MAINE STATE OF-DOT				
			GRANTEE: BREWER CITY OF				
08/01/14	END BAL		****INVOICE ENDING BALANCE			241.00	



Gen Admin
22005.14

al
car

Invoice must be paid in full in 30 days. Please include invoice number on check. Thank you.

Curr Charges: 241.00 Curr Credits: 127.00