

Appendix H

Legal Opinion

- o Legal Opinion of Stephen Langsdorf, Corporation Counsel

SOMATEX 3476
 MATERIAL HANDLING
 P. O. Box 487
 Pittsfield, ME 04967
 Phone (207) 487-6141
 Fax (207) 487-6148
 www.somatexinc.com

INVOICE

Invoice #: 14586-4	Invoice Date: 10-20-2008	Date Due: 11-19-2008
Purchase Order KenPriest	Job Status Completed	Customer ID KENCORP

To :
 Kenway Corporation
 681 Rvierside Drive
 Augusta, ME 04330

RECEIVED
 OCT 30 2008
 BY: _____

Job Location:
 Kenway Corporation
 681 Riverside Drive
 Augusta, ME. 04330-9714

Attn: Ken Priest

Item	Description	Units	Unit of Measure	Unit Price	Amount
	Three (3) 4-Ton Bridge Crane Systems Balance Due Upon Completion	1.00	ea	24,149.00	24,149.00

RECEIVED
 OCT 22 2008
 LIBRARY

Vendor # 3476 Invoice # 14586-4
 Account # 21445375 755000 \$ 24,149.00
 Description Kenway Corporation
 Approved by _____ MAD
 Entered by: _____ Date 11/10/08

Sum Noz
 12/30/08 BAL = -0-
 PD IN FULL #143,350

Payment is due by due date listed above. An interest charge of 1 1/2% per month will be made on past due balances over 30 days. Reasonable collections and attorney fees will assessed all accounts placed for collection. A processing fee will be applied to all invoices for requested prepaid freight charges other than UPS.

DATE DUE: 11-19-2008

Amount Billed	\$24,149.00
Total Tax	
Amount Due	\$24,149.00

143 320



Canty Construction, LLC

Jonathan B. Canty
189 Indiana Road
West Gardiner, ME 04345

Invoice

Date	Invoice #
10/21/2008	11973

Bill To
Jackie Alley 476 Church Hill Road Augusta, ME 04330

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		10/21/2008			

Quantity	Item Code	Description	Price Each	Amount
	Per Quote	Installed new drainfield at 476 Church Hill Road, Augusta, ME, Contract #107C, Per Quote	5,475.00	5,475.00
		Sales Tax	5.00%	0.00

Sumner
10/30/08

OK MAD
11/11/08

<i>Jackie Alley</i> JACKIE ALLEY, Homeowner	Total	\$5,475.00
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Work completed 10-30-08