Trips: 3122540880193

INVOICE

Customer Name		Page 1
DEPT OF ENVIRONMENTAL PROT		
Customer Number	Invoice Number	Invoice Date
17ADEP1022	13DT0086132	08-10-12
	AR Dept BPRO	Due Date
	17A:FA01	09-09-12
	Amount Due	Amount Enclosed
	$1,198.45	

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

IET 06A 23AUG12 POT 8

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	Orig. Inv. Date	Orig. Due Date
17ADEP1022	08-10-12	09-09-12
Customer Name	**Invoice Number**	**Invoice Date**
DEPT OF ENVIRONMENTAL PROT	13DT0086132	08-10-12

Invoice Charges

Ref Line No.	DESCRIPTION	Date of Service	No.of Units	Unit of Measure	Unit Price	Charges/ Credit
1	LEGAL SERVICES FOR JULY 2012 - WIN 18015.00 CORINNA	08-10-12				$1,198.45
				TOTAL INVOICE Charges		$1,198.45

Other Charges

DESCRIPTION	Date	Charges
	08-10-12	
	Total Other Charges	$0.00

REVIEWED LC

Credit Payments Applied		$0.00
Total Amount Due By	09-09-12	$1,198.45

APPROVED FOR PAYMENT

vc ME DOT 17062 docid# PV06A

fnd 018 agcy 06A unit org 6247 suborg unit 53 appr

objt 4142 subobjt revsre

job REM 00499 réptcat

amount $ $1198.45

okay to pay $1198.45 8/21/2012

RECEIVED SEP 0 2012 NATURAL RESOURCES AGENCIES SVCS CENTER

Instructions

9/7/12

CONTACT: AMBER SAULNIERS 207-624-3125

AUTHORIZED SIGNATURE 8/23/2012

Larry Caron

Trips: 3122540880194

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

Use As Original

DEPARTMENT OF TRANSPORTATION
PROPERTY OFFICE
KATHY ROLLINS
16 STATE HOUSE STATION
AUGUSTA, ME 04333-0016

Customer No: DOT

Invoice Date: 07-02-2012
Invoice No: 42758 WTE
Printed 7/03/12 9:43:19

Doc ID 17A00000809728

Vender ID VC1000072240

Employee Name Lorry Plante

Date	Trans Type	User	Transaction decription	Time /Qty	Tx Amt /Rate	Debits	Credits
	NOTICE: Upcoming Renewal Date is 08-2012. Your Renewal Fee will be $35.00						
06/01/12	STR BAL		**INVOICE STARTING BALANCE			75.50	
06/05/12	RECORDNG		TX#:2012-39709			267.00	
06/05/12	RECORDNG		CHG ACCT		267.00		
			DocID: Bk: 12837 Pg 22				
					31.00		
			Doc#: 06/05/2012 15636 MISCELLANEOUS RECORDINGS				
			GRANTOR: CENTRAL MAINE POWER CO				
			GRANTEE: MAINE STATE OF-DEP				
			DocID: Bk: 12837 Pg 32				
					35.00		
			Doc#: 06/05/2012 15637 MISCELLANEOUS RECORDINGS				
			GRANTOR: MAINE STATE OF-CONSERV				
			GRANTEE: MAINE STATE OF-DEP				
			DocID: Bk: 12837 Pg 44				
					37.00		
			Doc#: 06/05/2012 15638 MISCELLANEOUS RECORDINGS				
			GRANTOR: MAINE STATE OF-DEP				
			GRANTEE: MAINE STATE OF-DOT				
			DocID: Bk: 12837 Pg 57				
					47.00		
			Doc#: 06/05/2012 15639 MISCELLANEOUS RECORDINGS				
			GRANTOR: CORINNA TOWN OF				
			GRANTEE: CORINNA TOWN OF				

Corinna (DEP)
18015.00
↓
9052 4099 99 ADM
14000

Continued on next page

PENOBSCOT COUNTY REGISTRY OF DEEDS
DEPARTMENT OF TRANSPORTATION

SUSAN F. BULAY
Customer No: DOT
Invoice No: 42758 WTE

Date	Trans Type	User	Transaction decription	Time /Qty	Tx Amt /Rate	Debits	Credits
			DocID: Bk: 12837 Pg 75				
					45.00		
			Doc#: 06/05/2012 15640 MISCELLANEOUS RECORDINGS				
			GRANTOR: CORINNA TOWN OF				
			GRANTEE: CORINNA TOWN OF				
			Fee only item		72.00		
			Ctl#: 06/05/2012 41 PHOTOCOPY				
06/20/12	PMT RCVD		TX#:2012-44011				75.50
06/20/12	PMT RCVD		CHECK PM:5172 INV 42444		75.50		
06/20/12	COPY SUM		SUMMARY FOR 3 COPY TRANS 9052 4938 99 ADM 14000			21.00	Corinna-DEP
06/25/12	RECORDNG		TX#:2012-45021			38.00	
06/25/12	RECORDNG		CHG ACCT		38.00		Orono
			DocID: Bk: 12857 Pg 337				
					38.00		17261.00
			Doc#: 06/25/2012 18401 MISCELLANEOUS RECORDINGS				
			GRANTOR: PERKINS, ROBERT T				
			GRANTEE: MAINE STATE OF-DOT 9095 4099 26 R74 54000				
06/26/12	COPY SUM		SUMMARY FOR 3 COPY TRANS			12.50	Hermon
06/27/12	COPY SUM		SUMMARY FOR 1 COPY TRANS 9095 4938 99 R32 54000			25.00	17887.00
06/28/12	RECORDNG		TX#:2012-46080			19.00	
06/28/12	RECORDNG		CHG ACCT		19.00		Howland
			DocID: Bk: 12863 Pg 16				9055 99 R74 84
					19.00		
			Doc#: 06/28/2012 18929 MISCELLANEOUS RECORDINGS				
			GRANTOR: KING, JILL M				
			GRANTEE: MAINE STATE OF-DOT				
06/28/12	COPY SUM		SUMMARY FOR 12 COPY TRANS			12.00	Corinna-DEP
07/02/12	RENEWAL		Renewal			35.00	
07/02/12	RENEWAL		CHG ACCT:Renewal		35.00		GenAdmin
			Renewal				19347.00
			Req by:				
			Renewal		35.00	9095 4099 99 ADM 54000	
07/02/12	COPY SUM		SUMMARY FOR 1 COPY TRANS 9095 4938 99 R32 54000			13.00	Old Town 14794.00
07/02/12	END BAL		****INVOICE ENDING BALANCE			442.50	

PLEASE INDICATE INVOICE NUMBER ON CHECK
ACCOUNT MUST BE PAID IN FULL WITHIN 30 DAYS THANK YOU

Curr Charges: 442.50 Curr Credits: 75.50

PLEASE REMIT: $442.50

Trips: 3122540880196

RECEIPT
Printed:07-02-2012 @ 11:09:34

PENOBSCOT COUNTY
SUSAN F. BULAY
REGISTER OF DEEDS

Trans#: 47105 Oper:DEB
DEPARTMENT OF TRANSPORTATION . .
KATHY ROLLINS
16 STATE HOUSE STATION
AUGUSTA, ME 04333-0016

Cust. Balance: 407.50

Ctl#: 562 Rec:7-02-2012 @ 11:09:34a

DOC	DESCRIPTION	TRANS AMT
PHOTOCOPY		
PHOTOCOPY		
Document Copy -Sys		13.00
*** Total charges:		13.00
CHG ACCT PIN 017887.00 HE		13.00

STORE - DOT
D. Clement

6-27-12

Hermon 017887.00
$13.00

DOT
Tim O'Brien
Highway Dept
PIN # 14794

6-5

DOT - STORE
Corinna (D. Clement)
$2.00
2.00
4.00
$8.00

018015.00

2 copies
$2.00
1 copie
$1.00
$3.00

DOT | STGRE

D. Clement

12 Copies # 018015.00

#12

STGRE - DOT

D. Clement

Copies: 17

Harmon 017887.00

STGRE | DOT

D. Clement

Corima 018015.00

6 copies

#6

018015.00

July 2012

Corinna

Voucher	Name	C&O	Amount
JP280		3110	116.81
		3901	128.97
		3905	3.87
		3906	28.65
		3908	44.74
		3910	23.34
		3911	3.61
		3912	5.89
		3960	59.31
T1761	DEBORAH B CLEMENT	4270	44.00
XY601	CLEMEN	3110	175.50
	ROLLIN	3110	65.94
XY602	ROLLIN	3110	197.82
Grand Total			**898.45**

Kathy Rollins - Title Office Manager

June 29th 2 hours
July 5th 4 hours
July 6th 2 hours

Deborah Clement - Paralegal

June 27th 4.5 hours
June 28th 4.5 hours
Travel 6/27/2012

Hewett, Rebecca L

From: Corum, Amber
Sent: Monday, August 20, 2012 8:36 AM
To: Hewett, Rebecca L
Subject: FW: DEP Billing - PIN 18015.00

I hope this helps, if not give Kathy Rollins a call.

-Amber

From: Rollins, Kathy
Sent: Monday, August 20, 2012 8:10 AM
To: Corum, Amber
Cc: Lamoreau, Michelle L
Subject: RE: DEP Billing - PIN 18015.00

I would attribute this charge to a registry copy. If Rebecca has any further issues/questions, please have her call me.
Thanks, Kathy

From: Corum, Amber
Sent: Friday, August 17, 2012 3:23 PM
To: Rollins, Kathy
Cc: Lamoreau, Michelle L
Subject: FW: DEP Billing - PIN 18015.00

Hi Kathy,

Could you give me any information on the billing below? Please let me know if there's anything else you need in order to look into this.

Thank you ☺

-Amber

From: Morgan, Joan
Sent: Friday, August 17, 2012 7:52 AM
To: Corum, Amber
Subject: RE: DEP Billing - PIN 18015.00

Please give Kathy Rollins, Property (4-3046) a call. Thanks.

From: Corum, Amber
Sent: Thursday, August 16, 2012 5:02 PM
To: Morgan, Joan
Subject: DEP Billing - PIN 18015.00

Hi Joan,

I got a call tonight (Thursday) from Rebecca Hewitt at DEP about $7.00 she couldn't locate in the back-up of the billing we sent her for this PIN.