Trips: 3122971090458

IET 06A 63 AUG12 DOT 1

INVOICE

Customer Name		Page 1
DEPT OF ENVIRONMENTAL PROT		
Customer Number	Invoice Number	Invoice Date
17ADEP1022	13DT0096258	09-10-12
	AR Dept BPRO	Due Date
	17A:FA01	10-10-12
	Amount Due	Amount Enclosed
	$160.60	

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

ENTERED GDS

TRANSPORTATION
ORIGINAL

Customer Number	Orig. Inv. Date	Orig. Due Date
17ADEP1022	09-10-12	10-10-12

Customer Name	Invoice Number	Invoice Date
DEPT OF ENVIRONMENTAL PROT	13DT0096258	09-10-12

Invoice Charges

Ref Line No.	DESCRIPTION	Date of Service	No. of Units	Unit of Measure	Unit Price	Charges/ Credit
1	LEGAL SERVICES FOR AUGUST 2012 - WIN 18015.00 CORINNA	09-10-12				$160.60
				TOTAL INVOICE Charges		$160.60

Other Charges

DESCRIPTION	Date	Charges
	09-10-12	
	Total Other Charges	$0.00

BP 10/15/12

Credit Payments Applied		$0.00
Total Amount Due By	10-10-12	$160.60

APPROVED FOR PAYMENT

RECEIVED
SEP 2 3 2012
NATURAL RESOURCES AGENCIES SVCS CENTER

vc MEDOT 17002 docid# PV06A

fnd 018 agcy 06A unit org 0247 unit suborg 53 appr

objt 4142 subobjt revsre

job REM00499 reptcat

amount $ 160.60

Instructions

okay to pay $160.60
R. L. Hewett 9/13/2012

CONTACT: Amber Corum 207-624-3125

AUTHORIZED SIGNATURE Daniel Wright 9/17/2012

Long Corum

Trips: 3122971090459

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

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

17400000 821057

Customer No: DOT
Invoice Date: 08-01-2012
Invoice No: 43073 SBD
Printed 8/02/12 11:37:52

VC10000072240

Larry Plante

Date	Trans Type	User	Transaction decription	Time /Qty	Tx Amt /Rate	Debits	Credits
	NOTICE: Upcoming Renewal Date is 09-2012. Your Renewal Fee will be $35.00						
07/02/12	STR BAL		**INVOICE STARTING BALANCE			442.50	
07/05/12	COPY SUM		SUMMARY FOR 3 COPY TRANS Corinna 18015.00			20.00 (DEP)	
07/13/12	COPY SUM		SUMMARY FOR 1 COPY TRANS Hermon 17887.00			17.00	
07/18/12	PMT RCVD		TX#:2012-51221				442.50
07/18/12	PMT RCVD		CHECK PM:/275620 INV 42758		442.50		
07/18/12	COPY SUM		SUMMARY FOR 10 COPY TRANS			12.50	
07/19/12	COPY SUM		SUMMARY FOR 1 COPY TRANS Hermon 17887.00			6.00	
07/25/12	COPY SUM		SUMMARY FOR 1 COPY TRANS Bangor 18320.00			16.00	
07/31/12	RECORDNG		TX#:2012-54957			19.00	
07/31/12	RECORDNG		CHG ACCT		19.00		
			DocID: Bk: 12896 Pg 156				Orrington 9204.10
					19.00		
			Doc#: 07/31/2012 22338 MISCELLANEOUS RECORDINGS				
			GRANTOR: KENNEY CONSTRUCTION				
			GRANTEE: MAINE STATE OF-DOT				
08/01/12	RENEWAL		Renewal			35.00	
08/01/12	RENEWAL		CHG ACCT:Renewal		35.00		Gen Admin
			Renewal				
			Req by:				
			Renewal		35.00		
08/01/12	END BAL		****INVOICE ENDING BALANCE			125.50	

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

Curr Charges. 125.50 Curr Credits: 442.50

Page

PLEASE REMIT: $125.50

Trips: 3122971090460

STATE OF MAINE
DEPARTMENT OF TRANSPORTATION
16 STATE HOUSE STATION
AUGUSTA, MAINE 04333-0016

David Bernhardt
COMMISSIONER

Book	Page	Amount	Balance

ORRINGTON
PIN: 009204.10 - Part III
STP-9204(100)X

To: Susan F. Bulay

Penobscot County Register of Deeds

Please record the following Deed:

Notice of Taking:

Kenney Construction
To
State of Maine

Please return a copy of this letter for our billing records with the Deed. Kindly use the space that is provided for the Book, Page, amount due, and return them to the Department of Transportation, Property Office, Transportation Building, #16 SHS, Augusta, ME 04333-0016 .

Very truly yours,

Todd Pelletier, Director
Property Office

TP/lp
encl.

Trips: 3122971090461

RECEIPT
Printed:07-13-2012 @ 11:12:20

PENOBSCOT COUNTY
SUSAN F. BULAY
REGISTER OF DEEDS

Trans#: 50057 Oper:DEB
DEPARTMENT OF TRANSPORTATION
KATHY ROLLINS
16 STATE HOUSE STATION
AUGUSTA, ME 04333-0016

Cust. Balance: 479.50

Ctl#: 254 Rec:7-13-2012 @ 11:12:20a

DOC	DESCRIPTION	TRANS AMT
PHOTOCOPY		
PHOTOCOPY		
Document Copy -Sys		17.00
*** Total charges:		17.00
CHG ACCT 17887.00 PIN HER		17.00

Stone of Hermon Dot
Hermon 017887.00
Copies : 17

RECEIPT
Printed:07-31-2012 @ 9:23:37

PENOBSCOT COUNTY
SUSAN F. BULAY
REGISTER OF DEEDS

Trans#: 54957 Oper:MATHIAS
RE:ORRINGTON PIN 009204.10
DEPARTMENT OF TRANSPORTATION
KATHY ROLLINS
16 STATE HOUSE STATION
AUGUSTA, ME 04333-0016

Cust. Balance. 90.50

==========
Book: 12896 Page: 156 Inst#: 22338
Ctl#: 148 Rec:7-31-2012 @ 9:23:37a

DESCRIPTION	TRANS AMT
LLANEOUS RECORDINGS	
ding fee	19.00
arge	.00
Total fees:	19.00
tal charges:	19.00
CT PAYMENT -FROM AC	19.00

RECEIPT
Printed:07-25-2012 @ 10:45:44

PENOBSCOT COUNTY
SUSAN F. BULAY
REGISTER OF DEEDS

Trans#: 53547 Oper:DEB
DEPARTMENT OF TRANSPORTATION
KATHY ROLLINS
16 STATE HOUSE STATION
AUGUSTA, ME 04333-0016

Cust. Balance: 71.50
RE: Bangor PIN 18320.00
Ctl#: 220 Rec:7-25-2012 @ 10:45:25a

DOC	DESCRIPTION	TRANS AMT
PHOTOCOPY		
PHOTOCOPY		
Document Copy -Sys		6.00

Ctl#: 221 Rec:7-25-2012 @ 10:45:25a

C	DESCRIPTION	TRANS AMT
AN COPY		
AN COPY		
Copy 8.5x11 Man		10.00
Total charges:		16.00
CCT PAYMENT -FROM AC		16.00

St. & RE - DOT
(D. Clement)

Bangor 018320.00

2 plan
6 Copies

Trips: 3122971090463

18015.00

August 2012

Corinna

Voucher	Name	C&O	Amount
JP289		3110	13.31
		3901	21.29
		3905	0.65
		3906	4.72
		3908	7.39
		3910	3.86
		3911	0.60
		3912	0.97
		3960	9.81
XY603	CLEMEN	3110	78.00
Grand Total			140.60

Deborah Clement - Paralegal
July 20th 2 hours
July 23rd 2 hours