IET06A82JUL11DOT1

INVOICE

Customer Name		Page 1
DEPT OF ENVIRONMENTAL PROT		
Customer Number	Invoice Number	Invoice Date
17ADEP1022	12DT0086304	08-04-11
	AR Dept BPRO	Due Date
	17A:FA01	09-03-11
	Amount Due	Amount Enclosed
	$602.96	

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

RECEIVED
AUG 29 2011
NATURAL RESOURCES
AGENCIES SVCS CENTER

TRANSPORTATION
ORIGINAL

Customer Number	Orig. Inv. Date	Orig. Due Date
17ADEP1022	08-04-11	09-03-11

Customer Name	Invoice Number	Invoice Date
DEPT OF ENVIRONMENTAL PROT	12DT0086304	08-04-11

Invoice Charges

Ref Line No.	DESCRIPTION	Date of Service	No.of Units	Unit of Measure	Unit Price	Charges/ Credit
1	LEGAL SERVICES FOR JULY 2011 - WIN 18015.00 CORINNA	08-04-11				$602.96
				TOTAL INVOICE Charges		$602.96

Other Charges

DESCRIPTION	Date	Charges
	08-04-11	
	Total Other Charges	$0.00

Credit Payments Applied	$0.00
Total Amount Due By 09-03-11	$602.96

APPROVED FOR PAYMENT

vc MEDOT 17002 docid# PV06A

fnd 018 agcy 06A unit org 0247 suborg unit 51 appr

objt 4142 subobjt revsre

Spill# job REM00499 reptcat

amount $ 207-624-3125 $602.96

AUTHORIZED SIGNATURE David Wright

Instructions

ENTERED KM

Okay to pay $602.96 L. L. Hewett 8/19/2011

CONTACT: Jessica Norton

Eastland Woolen Mill Superfund Site
Institutional Controls

8/19/2011

PD 8/31

Trips: 6112490380045

June 1 through June 30, 2011

Enc. # 20071114000000007559
Agency# 17A Doc ID# 736436
Vendor ID VC1000036791
Invoice # 06301LG
Initiator Joan Morgan

Hope Hilton, Esq.
164 Basin Point Road
Harpswell, ME 04079
(207) 833-6196
CT#20071114000000007559
VC1000036791

Period: June 1 through June 30, 2011

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

06/15	4.8	Mtg w/ DEP staff re project ½ mileage & tolls 45M $0.25 tolls	
Total Hours	4.8		$480.00

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

Travel: 06/15	45	miles	@ $0.44/mile	$	19.80
Tolls 06/15				$	0.25
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				$	20.05

Total this project $ 500.05

IFW: ADDISON: Pleasant Bay WMA (CELCP, CWG, NAWCA): #17802.00

06/01	0.4	Email from Sarah re project; review of memo; Tconf Sarah re same	
06/06	3.5	TConf Sarah Demers; travel to/from Augusta for mtg w/ Sarah and Jody Harris; 90M; tolls $1.00	
06/23	0.4	Document review and edits to Sarah	
Total Hours	4.3		$430.00

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

Travel: 06/06	90	miles	@ $0.44/mile	$	39.60
Tolls 06/06				$	1.00
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				$	40.60

Total this project $ 470.60

IFW: BRUNSWICK: Upper Maquoit Bay CWG: Henshaw: # 17013.00

06/01	0.1	Email re boundary agmt	
06/23	0.3	Review of USFW edits to CE; email	
06/28	0.2	Email re CE fed comments and edits re same	
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

June 1 through June 30, 2011

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

IFW: Canton: Public Boat Launch Easements, Whitney Brook (Canton Lake): #18160.00

06/19	0.2	Review of draft town vote for access site	
Total Hours	0.2		$20.00

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				$ 20.00

IFW: EMBDEN: Embden Pond Dam #14217.00

06/01	0.1	Email re docs
06/14	0.3	Document review; Tconf IFW
06/17	2.0	Easement document review and edits to same
06/28	1.0	Various TC's re closing package; email; draft cover memo for governor's office pkg
Total Hours	3.4	$ 340.00

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				$ 340.00

IFW: HARPSWELL: (CWG HHLT Basin Cove-Curtis Cove): #18138.00

06/02	1.3	Email; Tconf Bucher re same; review of survey, deeds, P&S, offer letter and edit suggestions to same
06/03	0.5	Tconf Leon re project terms, documents
06/05	0.2	Email re documents
06/09	0.2	Tconf Reed Cole
06/12	0.1	Email re project
Total Hours	2.3	$230.00

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				$ 230.00

June 1 through June 30, 2011

IFW: STATEWIDE: Landowners Incentive Program: Russell: #12428.00

06/23	2.5	Review of CE and edits to same for Sarah	
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: STATEWIDE: Land Management Section: #12519.00

06/02	0.5	Review of hunting issues on conservation easement lands	
06/12	0.3	Hancock: review of owner letter re ownership; email to John and DOT legal re followup	
Total Hours	0.8		$ 80.00

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 $ 80.00

IFW: STATEWIDE: Land Management: AUGUSTA & VASSALBORO MNRCP: Spectacle Pond: #12519.00

06/02	0.5	Glidden Review of abstract
06/03	2.5	Glidden Research re elective shares; tconf's re same; email
06/07	1.5	Glidden Document review; tconf David Keith re title; tconf Deb Clement re same; research, review of schedules again; 2C
06/09	3.0	Glidden TC's, email; title review; Tconf Mike Morin, paralegals
06/14	0.4	Morin Title issues; email; drafting re tax liens
06/16	0.2	TC's re title
06/19	2.0	Sukeforth closing docs and email
06/20	4.0	Sukeforth document edits and master agmt edits; tc's and re same
06/22	0.3	TC's, emails re project documents
06/23	4.8	Document review; emails, etc.
06/24	3.0	Emails and TCs re closings; 15C
06/25	2.0	TConf Jim re closing statements; edits to documents; drafting; 5C
06/28	8.9	Email, travel to/from Augusta for 3 closings; 92M; $0.50 tolls; research non-resident alien withholding with IRS; 22C; $0.88 postage
Total Hours	33.1	$3310.00

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

Travel: 06/28	92 miles	@	$0.44/mile	$	40.48
Tolls 06/28				$	0.50
Parking				$	0.00
Copies in-house 44		@	$0.15	$	6.60
Registry copies: see attached receipt	(if applicable)			$	0.00
Postage in-house stamps				$	0.88
FEDEX/Postal: see attached receipt	(if applicable)			$	0.00
Other Charges: see attached receipt	(if applicable)			$	0 00
Total Miscellaneous				$	48.46

June 1 through June 30, 2011

Total this project $3358.46

LMF: HARRINGTON: Willard Point: #17914.00

06/01	0.2	Email re project	
Total Hours	0.2		$ 20.00

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 $ 20.00

LMF: NEW GLOUCESTER: Pisgah Hill: #16563.00

06/01	0.3	Tconf Steve re title issues on Arbuckle, discussion about CE, add ref to PA and fishing
06/02	0.2	Email and doc review
06/03	3.0	Review of Power CE, email to LMF and DOC staff
06/07	0.3	Tconf Steve Brooke re title issues, CE issues; email re title
06/09	1.2	Tconf Steve Brooke re CE, PA; drafting and email
06/12	1.4	Review of land trust edits; compilation and edits to same; email
06/17	0.2	Tconf Sharon McHold re CE terms; email
06/21	0.2	Tconf Steve Brook
06/22	0.2	Tconf LMF staff re docs
06/23	0.7	Review of CE, PA
06/27	0.3	Tconf Colleen Tucker re CE drafts, edits
06/28	0.4	Tconf Sharon McHold; review of CE; email to Steve Brooke
06/30	0.9	Edits to CE and email
Total Hours	9.3	$ 930.00

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 $ 930.00

LMF: READFIELD: KENTS HILL ORCHARD: #17941.00

06/09	3.5	Tconf Louanna Perkins re CE;Tconf Collin Therrien re same; edits to CE
06/12	0.9	Edits to CE draft; email to Louanna Perkins, Collin and Steph
06/15	1.8	Mtg w/ LMF staff re project ½ mileage & tolls 45M $0.25 tolls
06/19	0.3	Review of trail esmt
06/22	0.8	Or Kents Hill; review of trail esmt and edits to same
06/29	4.0	Travel to/from Augusta for mtg w/ LMF, Ag staff on KH CE and documents 94M;
Total Hours	11.3	$ 1130.00

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

Travel: 06/15, 06/29	139	miles	@	$0.44/mile	$	61.16
Tolls 06/15					$	0.25
Parking					$	0.00
Copies in-house			@	$0.15	$	0 00
Registry copies: see attached receipt		(if applicable)			$	0.00

June 1 through June 30, 2011

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		$ 61.41	
Total this project			$ 1191.41

LMF: WESTPORT ISLAND: North End Lobster Co-op Working Waterfront: #17663.00

06/17	1.5	Document draft review; tconf Dick Clime; edits to covenant and email memo to state staff	
Total Hours	1.5		$150.00

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				$ 150.00

TOTAL THIS STATEMENT **$7600.52**

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	$0.44 for 1st oz; $0.20 2nd oz
Registry of Deeds copies/recording fees	As noted on receipt
USPS Priority/Express Mail	As billed by USPS with receipt

MISCELLANEOUS OFFICE SUPPLY CHARGES: See attached receipt**: effective until further notice: All noted in bold on date incurred and repeated under Miscellaneous entries for each project.

Description	Source	Total cost	Cost per unit
3 ½" expandable file pocket: letter size	Staples packet of 5	$11.49 +0.58 tax =$12.07	$2.41/file folder
Letter envelopes	Staples packet of 250	$19.99 +0.99 tax =$20.99	$0.08/envelope
File folders plain single tab	Staples packet of 100	$4.79 +0.24 tax =$5.03	$0.05/folder
Business envelopes 10 X 13	Staples packet of 250 (on sale, half off)	$36.90 + 1.85 tax =$38.75	$0.16/envelope

Toni L. Kemmerle

Approved for Payment
Toni L. Kemmerle, Esq.

Trips: 6112490380050

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

Customer No: DOT

Invoice Date: 07-01-2011
Invoice No: 38906 5FX
Printed 7/05/11 10:46:36

Encl#
Agency# 17A Doc ID# 735968
Vendor ID VC10000072240
Invoice # 38906 5FX
Initiator Joan Morgan

Date	Trans Type	User	Transaction decription	Time /Qty	Tx Amt /Rate	Debits	Credits
	NOTICE: Upcoming Renewal Date is 08-2011. Your Renewal Fee will be $35.00						
06/01/11	STR BAL		**INVOICE STARTING BALANCE			65.50	
06/06/11	RECORDNG		TX#:2011-37420			27.00	
06/06/11	RECORDNG		CHG ACCT		27.00		
			DocID: Bk: 12493 Pg 325				
					27.00		
			Doc#: 06/06/2011 15119 MISCELLANEOUS RECORDINGS				
			GRANTOR: S S R L L C				
			GRANTEE: MAINE STATE OF-DOT				
06/08/11	COPY REQ	DOT	Copies - In House			10.00	
06/08/11	COPY REQ	DOT	CHG ACCT:Billed to account		10.00		
			Req by: CHARLES ROBBINS PR				
			Mail PlBk ENF 13		5.00		
			Mail PlBk HOW 17 R		5.00		
06/14/11	RECORDNG		TX#:2011-40100			19.00	
06/14/11	RECORDNG		CHG ACCT		19.00		
			DocID: Bk: 12501 Pg 319				
					19.00		
			Doc#: 06/14/2011 16073 MISCELLANEOUS RECORDINGS				
			GRANTOR: KENNY, HENRY D				
			GRANTEE: MAINE STATE OF-DOT				
06/15/11	COPY REQ	METRAN	Copies - Internet			1.00	
06/15/11	COPY REQ	METRAN	CHG ACCT:Billed to account		1.00		

Plymouth - Newport 12790.00

Howland 16705.00

Orrington 9204.10

Orrington 9204.10

Continued on next page

PENOBSCOT COUNTY REGISTRY OF DEEDS
DEPARTMENT OF TRANSPORTATION

SUSAN F. BULAY
Customer No: DOT
Invoice No: 38906 5FX

Date	Trans Type	User	Transaction decription	Time /Qty	Tx Amt /Rate	Debits	Credits
			Req by: Vance Pineo MDOT Re				
			Web Prt Bk 4425-309		1.00		
06/17/11	COPY REQ	METRAN	Copies - Internet			1.00	
06/17/11	COPY REQ	METRAN	CHG ACCT:Billed to account		1.00		
			Req by: MDOT				
			Web Prt Bk 1845-230		1.00		
06/17/11	COPY REQ	METRAN	Copies - Internet			1.00	
06/17/11	COPY REQ	METRAN	CHG ACCT:Billed to account		1.00		
			Req by: MDOT				
			Web Prt Bk 1845-231		1.00		
06/17/11	COPY REQ	METRAN	Copies - Internet			1.50	
06/17/11	COPY REQ	METRAN	CHG ACCT:Billed to account		1.50		
			Req by: orrington 9204.10				
			Web Prt Bk 12479-219 3 Pgs		1.50		
06/20/11	COPY REQ	METRAN	Copies - Internet			1.50	
06/20/11	COPY REQ	METRAN	CHG ACCT:Billed to account		1.50		
			Req by: orrington 9204.10				
			Web Prt Bk 12463-133 3 Pgs		1.50		
06/20/11	COPY REQ	METRAN	Copies - Internet			1.50	
06/20/11	COPY REQ	METRAN	CHG ACCT:Billed to account		1.50		
			Req by: orrington 9204.10				
			Web Prt Bk 12463-136 3 Pgs		1.50		
06/22/11	COPY REQ	METRAN	Copies - Internet			1.00	
06/22/11	COPY REQ	METRAN	CHG ACCT:Billed to account		1.00		
			Req by: MDOT				
			Web Prt Bk 10834-194 2 Pgs		1.00		
06/22/11	COPY REQ	METRAN	Copies - Internet			1.00	
06/22/11	COPY REQ	METRAN	CHG ACCT:Billed to account		1.00		
			Req by: MDOT				
			Web Prt Bk 7572-104 2 Pgs		1.00		
06/22/11	COPY REQ	METRAN	Copies - Internet			1.00	
06/22/11	COPY REQ	METRAN	CHG ACCT:Billed to account		1.00		
			Req by: MDOT				
			Web Prt Bk 6758-184 2 Pgs		1.00		
06/22/11	COPY REQ	METRAN	Copies - Internet			1.00	

Corinne (DEP)
18015.00

Orrington
9204.10

Continued on next page

Trips: 6112490380052

PENOBSCOT COUNTY REGISTRY OF DEEDS
DEPARTMENT OF TRANSPORTATION

SUSAN F. BULAY
Customer No: DOT
Invoice No: 38906 5FX

Date	Trans Type	User	Transaction cecription	Time /Qty	Tx Amt /Rate	Debits	Credits
06/22/11	COPY REQ	METRAN	CHG ACCT:Billed to account		1.00		
			Req by: MDOT				
			Web Prt Bk 12029-240 2 Pgs		1.00		
06/22/11	PMT RCVD		TX#:2011-42485				65.50
06/22/11	PMT RCVD		CHECK PM:7246 INV 38582		65.50		
06/23/11	COPY REQ		TX#:2011-42850			36.00	
06/23/11	COPY REQ		CHG ACCT		36.00		
			CORINNA PIN 018015.00 (DEP)		29.50		
			OLD TOWN PIN 014794.00 (DOT)		6.50		
06/27/11	COPY REQ	METRAN	Copies - Internet			1.00	
06/27/11	COPY REQ	METRAN	CHG ACCT:Billed to account		1.00		
			Req by: orrington 9204.10				
			Web Prt Bk 12279-303 2 Pgs		1.00		
06/29/11	COPY REQ	METRAN	Copies - Internet			1.00	
06/29/11	COPY REQ	METRAN	CHG ACCT:Billed to account		1.00		
			Req by: MDOT Orrington 9204.10				
			Web Prt Bk 12248-307 Pg307		.50		
			Web Prt Bk 12248-307 Pg308		.50		
06/29/11	COPY REQ	METRAN	Copies - Internet			3.00	Orono (OIT)
06/29/11	COPY REQ	METRAN	CHG ACCT:Billed to account		3.00		14746.00
			Req by: MDOT				
			Web Prt Bk 2860-260 2 Pgs		1.00		
			Web Prt Bk 3387-12 4 Pgs		2.00		
07/01/11	RENEWAL		Renewal			35.00	
07/01/11	RENEWAL		CHG ACCT:Renewal		35.00		Gen Admin
			Renewal				19347.00
			Req by:				
			Renewal		35.00		
07/01/11	END BAL		****INVOICE ENDING BALANCE			143.50	

PLEASE INDICATE INVOICE NUMBER ON CHECK
THANK YOU

Curr Charges: 143.50 Curr Credits: 65.50

PLEASE REMIT: $143.50

Trips: 6112490380053

Charles Robbins
DOT project# 01670500
How R17-
Enf Map 13
How-Enf Pen Bridge.
PO 76
Columbia Falls
04623

$10.00
mail
6/8/11

RECEIPT
Printed:06-06-2011 @ 8:05:27

PENOBSCOT COUNTY
SUSAN F. BULAY
REGISTER OF DEEDS

Trans#: 37420 Oper:MATHIAS
RE:PLYMOUTH NEWPORT
DEPARTMENT OF TRANSPORTATION
KATHY ROLLINS
16 STATE HOUSE STATION
AUGUSTA, ME 04333-0016

Cust. Balance: 92.50

==========
Book: 12493 Page: 325 Inst#: 15119
Ctl#: 4 Rec:6-06-2011 @ 8:05:27a

DOC	DESCRIPTION	TRANS AMT
MISCELLANEOUS RECORDINGS		
	Recording fee	21.00
	Surcharge	.00
	Names fee	6.00
	Total fees:	27.00
***	Total charges:	27.00
CHG ACCT PAYMENT -FROM AC		27.00

Trips: 6112490380054

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

Paul R. LePage
GOVERNOR

David Bernhardt
COMMISSIONER

Book	Page	Amount	Balance

PLYMOUTH-NEWPORT
PIN: 012790.00
12790.00

To: Susan F. Bulay

Penobscot County Register of Deeds

Please record the following Deed:

Notice of Layout and Taking:

SSR, LLC, et al
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: 6112490380055

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

Paul R. LePage
GOVERNOR

David Bernhardt
COMMISSIONER

Book	Page	Amount	Balance

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

RECEIPT
Printed:06-14-2011 @ 9:37:59

PENOBSCOT COUNTY
SUSAN F. BULAY
REGISTER OF DEEDS

Trans#: 40100 Oper:DEPUTY
KENNY 009204.10
DEPARTMENT OF TRANSPORTATION
KATHY ROLLINS
16 STATE HOUSE STATION
AUGUSTA, ME 04333-0016

Cust. Balance: 121.50

==========
Book: 12501 Page: 319 Inst#: 16073
Ctl#: 149 Rec:6-14-2011 @ 9:37:59a

DOC	DESCRIPTION	TRANS AMT
	MISCELLANEOUS RECORDINGS	
	Recording fee	19.00
	Surcharge	.00
	Total fees:	19.00
	*** Total charges:	19.00
	CHG ACCT PAYMENT -FROM AC	19.00

To: Susan F. Bulay

Penobscot County Register of Deeds

Please record the following Deed:

Notice of Layout and Taking:

Henry D. Kenny
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.

PRINTED ON RECYCLED PAPER

Trips: 6112490380056

Penobscot County 6/29/11

OIT/BES 14746.00

Orono

$3.00

Trips: 6112490380057

Trips: 6112490380058

ST. & ME DOT D. Clement

014794.00 OldTown

13 copies

ST. & ME / DOT

D. Clement

Corinna 018015.00

Copies: 54 + 5 = 59

RECEIPT
Printed:06-23-2011 @ 10:31:43

PENOBSCOT COUNTY
SUSAN F. BULAY
REGISTER OF DEEDS

Trans#: 42850 Oper:DEB
DEPARTMENT OF TRANSPORTATION
KATHY ROLLINS
16 STATE HOUSE STATION
AUGUSTA, ME 04333-0016

Cust. Balance: 103.50

Ctl#: 173 Rec:6-23-2011 @ 10:31:40a

DOC	DESCRIPTION	TRANS AMT
PHOTOCOPY		
CORINNA PIN 018015.00		
Document Copy -Sys		29.50

Ctl#: 174 Rec:6-23-2011 @ 10:31:41a

DOC	DESCRIPTION	TRANS AMT
PHOTOCOPY		
OLD TOWN PIN 014794.00		
Document Copy -Sys		6.50

*** Total charges: 36.00

CHG ACCT PAYMENT -FROM AC 36.00

Trips: 6112490380059

6/17/11

Penobscot County $2.00

Corinna 18015.00

CMP Ent
Copy
remote access copy
requested B. Hewitt

18015.00
July 2012

Corinna

Voucher	Name	C&O	Amount
JP211		3110	9.89
		3901	10.58
		3905	0.32
		3906	1.98
		3908	3.78
		3910	1.96
		3911	0.30
		3912	0.46
		3960	5.00
XY575	CLEMEN	3110	37.14
Grand Total			**71.41**

Deobrah Clement - Paralegal Assistant

June 22nd 2 hours