Trips: 6143530450251

IET06A85NOV14DOT1

INVOICE

Customer Name		Page 1
DEPT OF ENVIRONMENTAL PROT		
Customer Number	Invoice Number	Invoice Date
17ADEP1022	15DT0126912	12-04-14
	AR Dept BPRO	Due Date
	17A:FA01	01-02-15
	Amount Due	Amount Enclosed
	$169.15	

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

ENTERED
GDS

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	12-03-14	01-02-15

Customer Name	Invoice Number	Invoice Date
DEPT OF ENVIRONMENTAL PROT	15DT0126912	12-04-14

Invoice Charges

Ref Line No.	DESCRIPTION	Date of Service	No.of Units	Unit of Measure	Unit Price	Charges/ Credit
1	LEGAL SERVICES FOR NOVEMBER 2014 - WIN 18015.00 CORINNA					$169.15
				TOTAL INVOICE Charges		$169.15

RECEIVED
DEC 17 2014
NATURAL RESOURCES
SERVICE CENTER

Other Charges

DESCRIPTION	Date	Charges

Credit Payments Applied		$0.00
Total Amount Due By 01-02-15		$169.15

APPROVED FOR PAYMENT CT# ✓
NA MEDOT17002 ✓
Fnd 014 Dept 06A Unit 1521 Sub Unit 24 ✓
✓ Objt 4142 Activ REMO Sub Activ 0499
Spill # —
Program — $ 169.15
Authorized Signature: David Wright 12/16/2014

okay to pay $169.15 R.J. Hewett 12/9/2014

Instructions

CONTACT:
Michelle Lamoreau 207-624-3131 Michelle.L.Lamoreau@maine.gov

Michelle Palmer
12/16/14

Trips: 6143530450252

018015.00
November - 2015

Corinna

Voucher	Name	C&O	Amount
JP510		3110	13.23
		3901	18.79
		3905	0.54
		3906	4.08
		3908	10.57
		3910	3.76
		3911	0.59
		3912	0.90
		3960	12.43
XY663	ROLLINS, KATHY A	3110	67.26
Grand Total			**132.15**

Kathy Rollins - Title Office Manager

November 6th 1 hour
November 14th 1 hour

Trips: 6143530450253

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: 11-03-2014
Invoice No: 51237 BF9
Printed 11/04/14 11:04:54

Enc. #
Agency # 17A Doc ID # 975750
Vendor ID VC10000072240
Invoice # 51237 BF9
Initiator Joan Morgan

Date	Trans Type	User	Transaction decription	Time /Qty	Tx Amt /Rate	Debits	Credits
	NOTICE: Upcoming Renewal Date is 12-2014. Your Renewal Fee will be $105.00						
10/01/14	STR BAL		**INVOICE STARTING BALANCE			272.00	
10/07/14	RECORDNG		TX#:2014-76584			27.00	
10/07/14	RECORDNG		CHG ACCT		27.00		
			DocID: Bk: 13666 Pg 234				
					27.00		
			Doc#: 10/07/2014 29170 MISCELLANEOUS RECORDINGS				
			GRANTOR: MAINE STATE OF-DOT				
			GRANTEE: J E BUTLER L L C				
10/17/14	PMT RCVD		TX#:2014-79648				272.00
10/17/14	PMT RCVD		CHECK PM:4002 INV 50946		272.00		
10/31/14	RECORDNG		TX#:2014-83883			27.00	
10/31/14	RECORDNG		CHG ACCT		27.00		
			DocID: Bk: 13688 Pg 313				
					27.00		
			Doc#: 10/31/2014 31724 MISCELLANEOUS RECORDINGS				
			GRANTOR: KATAHDIN FOREST MANAGE				
			GRANTEE: KATAHDIN TIMBERLANDS L				
10/31/14	RECORDNG		TX#:2014-83888			37.00	
10/31/14	RECORDNG		CHG ACCT		37.00		
			DocID: Bk: 13688 Pg 322				
					37.00		
			Doc#: 10/31/2014 31729 MISCELLANEOUS RECORDINGS				
			GRANTOR: KANE, GREGORY B				
			GRANTEE: MAINE STATE OF-DEP				

M+O 21162.14 9055 99 232 84

T4 21201.00 (DACF)

Courtesy 18015.00 (DEP)

Continued on next page

Trips: 6143530450254

Penobscot County Registry of Deeds
DEPARTMENT OF TRANSPORTATION

Susan F. Bulay
Customer No: DOT
Invoice No: 51237 BF9

Date	Trans Type	User	Transaction decription	Time /Qty	Tx Amt /Rate	Debits	Credits
11/03/14	COPY SUM		SUMMARY FOR 1 COPY TRANS			4.00	
11/03/14	END BAL		****INVOICE ENDING BALANCE			95.00	

Howland - Entered

16705.co
9095 99 R32

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

Curr Charges: 95.00 Curr Credits: 272.00

PLEASE REMIT: $95.00

Trips: 6143530450255

R E C E I P T
Printed: November 3, 2014 @ 12:35:51

Penobscot County
Susan F. Bulay
Register of Deeds

Trans#: 84236 Oper:DEB
DEPARTMENT OF TRANSPORTATION
KATHY ROLLINS
16 STATE HOUSE STATION
AUGUSTA, ME 04333-0016

Cust. Balance: 95.00

Ctl#: 415 Rec:11-03-2014 @ 12:35:51p

DOC	DESCRIPTION	TRANS AMT
PHOTOCOPY		
HOWLAND NO PIN PROVIDED		
Document Copy -Sys		4.00
*** Total charges:		4.00
CHG ACCT HOWLAND PIN ?		4.00

Maine DOT
Prop. office
Howland
B. Miller 4 copies

need PIN #

10-22-14

Trips: 6143530450256

JANE SURRAN PYNE
ATTORNEY AT LAW

MEMORANDUM

TO: Susan Bulay, Registrar
Penobscot County Registry of Deeds

FROM: Jane Surran Pyne, Esq.

DATE: October 23, 2014

SUBJECT: Corrective Deed Confirming Boundary Line
Township 4 Indian Purchase
Penobscot County, Maine

CC w/o ENC: David Rodrigues, Department of Agriculture, Conservation and Forestry

Enclosed please find for recording the Corrective Deed Confirming Boundary Line between Katahdin Forest Management, LLC, Katahdin Timberlands, LLC and the State of Maine, Department of Agriculture, Conservation and Forestry, Bureau of Parks and Lands dated October 16, 2014.

Please charge recording fees to MDOT Account #21201.00, and return the original, recorded document to me in the enclosed envelope.

Thank you for your assistance in this matter.

170 MAYO ROAD, POST OFFICE BOX 601
WALDOBORO, MAINE 04572-0601
TELEPHONE: (207) 832-4944 FAX: (207) 832-5528
E-MAIL: JSP@PYNE170.COM