Rec'd 6/10/2011

Trips: 6111720400154

IET06A81MAY11DOT2

INVOICE

Customer Name		Page 1
DEPT OF ENVIRONMENTAL PROT		
Customer Number	Invoice Number	Invoice Date
17ADEP1022	11DT0066061	06-07-11
	AR Dept BPRO	Due Date
	17A:FA01	07-07-11
	Amount Due	Amount Enclosed
	$545.34	

Remit to:

DEPT OF TRANSPORTATION
FINANCE & ADMINISTRATION
CHILD ST., STA #16
AUGUSTA Maine 04333-0016

Bill to:

DEPT OF ENVIRONMENTAL PROT
STATION #17
AUGUSTA Maine 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

TRANSPORTATION

ORIGINAL

Customer Number	Orig. Inv Date	Orig. Due Date
17ADEP1022	06-07-11	07-07-11

Customer Name	Invoice Number	Invoice Date
DEPT OF ENVIRONMENTAL PROT	11DT0066061	06-07-11

Invoice Charges

Ref Line No.	DESCRIPTION	Date of Service	No.of Units	Unit of Measure	Unit Price	Charges/ Credit
1	LEGAL SERVICES FOR MAY 2011 - WIN # 18015.00 - CORINNA	06-07-11				$545.34
					TOTAL INVOICE Charges	$545.34

RECEIVED
JUN 15 2011
NATURAL RESOURCES
AGENCIES SVCS CENTER

Other Charges

DESCRIPTION	Date	Charges
	06-07-11	

Credit Payments Applied	$0.00
Total Amount Due By 07-07-11	$545.34

APPROVED FOR PAYMENT

vc _____ docid# PV06A

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

objt 4142 subobjt _____ revsre _____

Spill # job REM00499 reptcat _____

amount $ 545.34

Instructions

Okay to pay $545.34 K.L. Hewett 6/10/11

CONTACT: Jessica Norton

AUTHORIZED SIGNATURE David Wright 6/14/2011

Eastland Woolen Mill · Superfund Site

Institutional Controls

ENTERED
KM

PENOBSCOT COUNTY REGISTRY OF DEEDS

Trips: 6111720400155

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 04333-00

Customer No: DOT

Invoice Date: 05-03-2011
Invoice No: 38257 PW7
Printed 5/04/11 8:05:15

Doc. ID 17A00000 720162
Vender ID VC10000072240
Employee Name Larry Plante

Date	Trans Type	User	Transaction decription	Time /Qty	Tx Amt /Rate	Debits	Credits
	NOTICE: Upcoming Renewal Date is 06-2011. Your Renewal Fee will be $35.00						
/01/11	STR BAL		**INVOICE STARTING BALANCE			121.50	
/13/11	COPY REQ	METRAN	Copies - Internet			1.00	
/13/11	COPY REQ	METRAN	CHG ACCT:Billed to account		1.00		
			Req by:				
			Web Prt Bk 1532-228		1.00		
/13/11	COPY REQ	METRAN	Copies - Internet			7.00	
/13/11	COPY REQ	METRAN	CHG ACCT:Billed to account		7.00		
			Req by:				
			Web Prt Bk 1532-229		1.00		
			Web Prt Bk 1532-230		1.00		
			Web Prt Bk 1532-231		1.00		
			Web Prt Bk 1532-232		1.00		
			Web Prt Bk 1532-233		1.00		
			Web Prt Bk 1532-234		1.00		
			Web Prt Bk 1532-235		1.00		
/13/11	COPY REQ	METRAN	Copies - Internet			2.00	
/13/11	COPY REQ	METRAN	CHG ACCT:Billed to account		2.00		
			Req by:				
			Web Prt Bk 3070-285 2 Pgs		2.00		
/20/11	COPY REQ	METRAN	Copies - Internet			2.00	
/20/11	COPY REQ	METRAN	CHG ACCT:Billed to account		2.00		
			Req by:				

Plymouth
12790.00

9095 4938
25 R35 54000

Old Town
14794.00

9095 4938 25 R35
54000

Continued on next page

PENOBSCOT COUNTY REGISTRY OF DEEDS
DEPARTMENT OF TRANSPORTATION

Trips: 6111720400156
SUSAN F. BULAY
Customer No: DOT
Invoice No: 38257 PW7

Date	Trans Type	User	Transaction decription	Time /Qty	Tx Amt /Rate	Debits	Credits
			Web Prt Bk 12448-216 2 Pgs		2.00		
/20/11	COPY REQ	METRAN	Copies - Internet			1.00	
/20/11	COPY REQ	METRAN	CHG ACCT:Billed to account		1.00		
			Req by:				
			Web Prt Bk 2141-461 Pg461		1.00		
/21/11	PMT RCVD		TX#:2011-25688				121.50
/21/11	PMT RCVD		CHECK PM:6360 INV 37927		121.50		
/21/11	COPY REQ		TX#:2011-25844			12.00	
/21/11	COPY REQ		CHG ACCT:18015.00 CORINNA		12.00		
			MANUAL FAX (DEP)		12.00		
/21/11	COPY REQ		TX#:2011-25846			2.50	
/21/11	COPY REQ		CHG ACCT:14794.00 OLD TOWN		2.50		
			PHOTOCOPY		2.50		
/03/11	RENEWAL		Renewal			35.00	
/03/11	RENEWAL		CHG ACCT:Renewal		35.00		
			Renewal				
			Req by:				
			Renewal		35.00		
/03/11	END BAL		****INVOICE ENDING BALANCE			62.50	

Old Town

9052 4938 99 40H 14000

Gen Admin
17367.15
9095 4099 99 40H
54000

PLEASE INDICATE INVOICE NUMBER ON CHECK
THANK YOU

rr Charges: 62.50 Curr Credits: 121.50

PLEASE REMIT: $62.50

Plymouth
12790.00

SUSAN F. BULAY
Penobscot County Register of Deeds
P.O. Box 2070
Bangor, ME 04402-2070
Telephone (207) 942-8797
Fax (207) 945-4920

4/14

FAX TRANSMITTAL COVER SHEET

TO: Deb Clement

624- 3545

Number of Pages sent _____ including this one.

Message: 853- 391

Trips: 6111720400158

4/13/11

Penobscot

Old Town 14794.00

82.00

RECEIPT
Printed:04-21-2011 @ 15:37:26

PENOBSCOT COUNTY
SUSAN F. BULAY
REGISTER OF DEEDS

Trans#: 25844 Oper:DEB
DEPARTMENT OF TRANSPORTATION
KATHY ROLLINS
16 STATE HOUSE STATION
AUGUSTA, ME 04333-0016

Cust. Balance: 25.00

Ctl#: 341 Rec:4-21-2011 @ 3:37:26p

DOC	DESCRIPTION	TRANS AMT
MANUAL FAX		
MANUAL FAX		
Fax add-on -Man		12.00
*** Total charges:		12.00
CHG ACCT 18015.00 COR		12.00

Deb Clement

4 pgs 12.00

DOT Corinna

018015.00

853-391 Corinna

FAX: 624-3545 4/14

State of ME/DOT

014794.00 Old Town

5

RECEIPT
Printed:04-21-2011 @ 15:38:08

PENOBSCOT COUNTY
SUSAN F. BULAY
REGISTER OF DEEDS

Trans#: 25846 Oper:DEB
DEPARTMENT OF TRANSPORTATION
KATHY ROLLINS
16 STATE HOUSE STATION
AUGUSTA, ME 04333-0016

Cust. Balance: 27.50

Ctl#: 342 Rec:4-21-2011 @ 3:38:08p

DOC	DESCRIPTION	TRANS AMT
PHOTOCOPY		
PHOTOCOPY		
Document Copy -Sys		2.50
*** Total charges:		2.50
CHG ACCT 14794.00 OLD TOW		2.50

018015.00

May 2011

Corinna

Voucher	Name	C&O	Amount
JP197		3110	60.80
		3901	81.50
		3905	2.38
		3906	11.73
		3908	32.24
		3910	23.36
		3911	2.37
		3912	3.50
		3960	39.19
XY570	CLEMEN	3110	111.42
	ROLLIN	3110	164.85
Grand Total			533.34

Deborah Clement - Paralegal Assistant

April 13th 2 hours
April 14th 4 hours

Kathy Rollins - Title Office Manager

April 13th 2 hours
April 14th 3 hours