

IET06A85SEPI4DOT2

INVOICE

Remit to:

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

Customer Name		Page 1
DEPT OF ENVIRONMENTAL PROT		
Customer Number	Invoice Number	Invoice Date
17A DEP1022	15DT0106599	10-03-14
AR Dept. BPRO		Due Date
17A:FA01		11-02-14
Amount Due	Amount Enclosed	
\$199.60		

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

RECEIVED

OCT 16 2014

Please detach the above stub and return with your remittance payable to TREASURER, STATE OF MAINE



TRANSPORTATION

ORIGINAL

NATURAL RESOURCES SERVICE CENTER

Customer Number	Orig. Invl Date	Orig. Due Date
17A DEP1022	10-03-14	11-02-14
Customer Name	Invoice Number	Invoice Date
DEPT OF ENVIRONMENTAL PROT	15DT0106599	10-03-14

Invoice Charges

Ref Line No.	DESCRIPTION	Date of Service	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	LEGAL SERVICES FOR SEPTEMBER 2014 - WIN 18015.00 CORINNA	10-03-14				\$199.60
TOTAL INVOICE Charges						\$199.60

Other Charges

DESCRIPTION	Date	Charges
	10-03-14	
Total Other Charges		\$0.00

Credit Payments Applied	APPROVED FOR PAYMENT CT:	\$0.00
Total Amount Due By 11-02-14	V NA	\$199.60

Fnd 014 Dept 05A Unit 1521 Sub Unit 24
Objt 4442 Activ REMO Sub Activ 0499
Spill #
Program \$ 199.60

Instructions

ENTERED
MP

Authorized Signature: *Daniel Wignall* 10/9/2014

*okay to pay \$199.60
K.H. Hewitt
10/7/2014*

CONTACT: Michelle Lamoreau 207-624-3131	<i>Michelle Palmer</i> 10/15/14
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Enc. # 201111400000002294
 Agency # 17A Doc ID # 967204
 Vendor ID VC1000036791
 Invoice # 08314167
 Initiator Cathy Nunka

Hope Hilton, Esq.
 164 Basin Point Road
 Harpswell, ME 04079
 (207) 833-6196
 CTM#201111400000002294
 VC1000036791

Date of Invoice: September 4, 2014
 Period: August 1 through August 31, 2014

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

08/01	0.4	TCs and emails re changes to Corinna Housing EC; edits re same
08/13	0.2	TConf DEP re notarizing signatures
08/14	0.3	Sample form of notary signatures for Maine and Missouri signature pages; 2C; email re same
08/27	0.5	Corinna Housing doc edits and email
Total Hours	1.4	\$ 140.00

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	2	@ \$0.15	\$	0.30
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			\$	0.30
Total this project				\$ 140.30

DOT: EDMUNDS: IFW: Highway Issues: #20523.14

08/26	1.2	IFW review of DOT questionnaire, aerial photos of proposed project; Tconf Robicheau re same
Total Hours	1.2	\$ 120.00

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				\$ 120.00

IFW: ADDISON (Pleasant Bay WMA): Dick Pond and Dick Brook, Big Dick North: #17802.00

08/01	0.6	MCHT amendment edits and email
08/01	0.3	Emails re documents and review of same
08/21	0.3	Document review
08/27	1.2	Doc review, TCs and emails; 14C
Total Hours	2.4	\$ 240.00

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	14	@ \$0 15	\$	2.10
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			\$	2.10
Total this project				\$242.10

IFW: AURORA: Public Boat Launch, Middle Branch of the Union River: #20182.00

08/06	0.5	Various emails re project
Total Hours	0.5	\$ 50.00

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				\$ 50.00

IFW: NEW GLOUCESTER: Lily Pond: #20186.00

08/13	1.4	Amend P&S for fee sale
Total Hours	1.4	\$ 140.00

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				\$ 140.00

IFW: STATEWIDE: Land Management: Various Projects: #12519.00

08/12	1.0	Edmunds: Tide Mill Farm: Review of Bell comments; re-edits; TConf Tom Schaeffer re same
08/13	0.2	Gray Headquarters: notice issues
08/27	0.2	Junior Lake: TConf Bob Stratton
08/13	3.0	Shapleigh: review and edits to boundary agnts; email to Ryan re same

August 1 through August 31, 2014 Hope Hilton, Esq. VC1000036791

Trips: 3142940010226

08/26	0.2	Shapleigh WMA boundary lines: various TCs, emails re project
08/04	2.5	Shooting Ranges: review of grant agreement and edits to same
08/26	0.5	Shooting Ranges: doc review and email
08/27	1.5	Shooting Ranges: review of new version and edits to same
08/28	1.5	Shooting Ranges: draft notice of grant; Tconf and emails with Nathan Smith; tweaks to document
Total Hours	10.6	\$ 1060.00

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 \$1060.00

LMF: BEALS: Beals Town Landing: #19898.00

08/01	0.4	Email re appraisal issues
08/20	0.4	Tconf John Foster re project details; email
08/21	0.4	File work, emails re documents
08/27	0.3	Email and doc review
08/28	1.0	Cleanup of WW Covenant; email
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

LMF: GOULDSBORO: Prospect Harbor: #19764.00

08/01	0.8	Email re proposed changes to covenant and review of same.
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

LMF: SEBEC: Varnum Farm: #21181.00

08/05	6.0	Review of LMF draft of CE and edits/comments to same
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August 1 through August 31, 2014 Hope Hilton, Esq. VC1000036791

08/06	0.4	Various emails re project status and details	
08/08	0.3	Various TCs re LMF bond restrictions and allocation in CE	
08/18	3.8	Tconf Therrien re CE issues; review of LMF draft	
08/19	3.5	Edits to CE; email	
Total Hours	14.0		\$ 1400.00

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

Travel:	miles	@ \$0.44/mile	\$	
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				\$ 1400.00

LMF: STANDISH & GORHAM: Randall Orchard: #20154.00

08/04	0.5	Document review; emails	
08/06	0.2	Review of emails and doc edits	
08/11	0.6	Document review re closing; email; 2C	
08/12	0.4	Pre-closing document review and emails; 11C	
08/14	4.0	Emails; TCs; travel to/from Portland for closing; travel 80.4 M, parking free	
Total Hours	5.7		\$ 570.00

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

Travel: 08/14	80.4 miles	@ \$0.44/mile	\$	35.38
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house	13	@ \$0.15	\$	1.95
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			\$	37.33
Total this project				\$ 607.33

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 1/4 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	\$0.49 for 1 st oz; \$0.20 2 nd oz
Registry of Deeds copies/recording fees	As noted on receipt
USPS Priority/Express Mail	As billed by USPS with receipt

TOTAL THIS STATEMENT**\$4089.73**


Approved for Payment
Toni L. Kemmerle, Esq.

Trips: 3142940010228

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: 09-02-2014
Invoice No: 50656 IDR
Printed 9/03/14 8:45:04

Enc. #	
Agency #	<u>17A</u> Doc ID # <u>967958</u>
Vendor ID	<u>VC1000072240</u>
Invoice #	<u>50656 IDR</u>
Initiator	<u>Jean Moisan</u>

Date	Trans Type	User	Transaction description	Time /Qty	Tx Amt /Rate	Debits	Credits
08/01/14	STR BAL		**INVOICE STARTING BALANCE				241.00
08/12/14	RECORDNG		TX#:2014-59948			60.00	
08/12/14	RECORDNG		CHG ACCT DocID: Bk: 13612 Pg 173		60.00		
			Doc#: 08/12/2014 22280 MISCELLANEOUS RECORDINGS GRANTOR: TASH, CLIFTON L (JR) GRANTEE: MAINE STATE OF-DOT		23.00		Howland-Entfield 16705.00 9095 99 274
			DocID: Bk: 13612 Pg 176				
			Doc#: 08/12/2014 22281 MISCELLANEOUS RECORDINGS GRANTOR: BENJAMIN, BRIAN C GRANTEE: MAINE STATE OF-DEP		37.00		Courne (Dep) 18015.00
08/22/14	PMT RCVD		TX#:2014-63034				241.00
08/22/14	PMT RCVD		CHECK PM:4142 INV 50386		241.00		
09/02/14	RENEWAL		Renewal			105.00	
09/02/14	RENEWAL		CHG ACCT:Renewal Renewal Req by: <u>remote access</u> Renewal		105.00		Gen Admin
09/02/14	RECORDNG		TX#:2014-65499				25.00
09/02/14	RECORDNG		CHG ACCT DocID: Bk: 13631 Pg 118		25.00		
			Doc#: 09/02/2014 24667 EASEMENT GRANTOR: MAINE STATE OF-DOT GRANTEE: DICKINSON, BONNY		25.00		Legal Admin

Trips: 3142940010229

Penobscot County Registry of Deeds
DEPARTMENT OF TRANSPORTATION

Susan F. Bulay
Customer No: DOT
Invoice No: 50656 ID8

Date	Trans Type	User	Transaction description	Time /Qty	Tx Amt /Rate	Debits	Credits
09/02/14	END BAL		***INVOICE ENDING BALANCE				190.00

*RR
ESP*

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

Curr Charges: 190.00 Curr Credits: 241.00

Page 2

PLEASE REMIT: \$190.00

Trips: 3142940010230



Paul R. LePage
GOVERNOR

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

David Bernhardt
COMMISSIONER

PROPERTY OFFICE Tel: (207) 624-3460 Fax: (207) 624-3545
TTY Users dial Maine Relay 711

July 30, 2014

Susan F. Bulay, Registrar
Penobscot County Registry of Deeds
97 Hammond Ave, PO Box 2070
Bangor, ME 04401

RE: Notice of Layout and Taking
State of Maine, Department of Transportation
Howland, Enfield/PIN: 016705.00

\$23.00

Dear Registrar:

Attached is a Notice of Taking for recording. Please note that the Grantor(s) name(s) appear in the "Informative Summary" at the end of the document and each name in the "Informative Summary" should be indexed. The Grantee is the State of Maine. It is understood that the Department may be charged to index any additional names. However, the State is exempt from paying the records preservation surcharge.

Please charge the recording fees to the Department's account and after processing return the original document to the Department's Property Office in the postage paid envelope. Contact Kathy Rollins at 624-3046 with any questions you may have. Thank you.

Very truly yours,

Todd Pelletier, Director
Property Office

encl.



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THE MAINE DEPARTMENT OF TRANSPORTATION IS AN AFFIRMATIVE ACTION - EQUAL OPPORTUNITY EMPLOYER
PHONE: (207) 624-3000 TTY: 888-516-9364 FAX: (207) 624-3001

Trips: 3142940010231



Paul R. LePage
GOVERNOR

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

David Bernhardt
COMMISSIONER

PROPERTY OFFICE Tel: (207) 624-3460 Fax: (207) 624-3545
TTY Users dial Maine Relay 711

August 11, 2014

437.00

Susan F. Bulay, Registrar
Penobscot County Registry of Deeds
97 Hammond Street
Bangor, ME 04402

RE: Declaration of Environmental Covenant
Brian C. & Pamela J. Benjamin to Maine Department of Environmental Protection
Corinna, St. Albans Road, PIN 18015.00

Dear Susan:

Enclosed for recording is a Declaration of Environmental Covenant to the State of Maine, Department of Environmental Protection. Would you kindly record this document upon receipt. Please charge the recording fees to the Department of Transportation's account and return the original document to me in the postage paid envelope after processing.

Please call me at 624-3460 with any questions you may have. Thank you.

Sincerely,

Kathy A. Rollins
Legal Administrator

/kar
enclosures



PRINTED ON RECYCLED PAPER

THE MAINE DEPARTMENT OF TRANSPORTATION IS AN AFFIRMATIVE ACTION - EQUAL OPPORTUNITY EMPLOYER
PHONE: (207) 624-3000 TTY: 888-516-9364 FAX: (207) 624-3001

R E C E I P T

Printed: August 12, 2014 @ 9:01:42

Penobscot County
Susan F. Bulay
Register of Deeds

Trans#: 59948 Oper:DEB
RE: 16705.00 HOWLAND/ BENJAMIN
DEPARTMENT OF TRANSPORTATION
KATHY ROLLINS
16 STATE HOUSE STATION
AUGUSTA, ME 04333-0016

Cust. Balance: 301.00

=====
Book: 13612 Page: 173 Inst#: 22280 *ASH*
Ctl#: 67 Rec:8-12-2014 @ 9:01:42a

DOC	DESCRIPTION	TRANS AMT
	MISCELLANEOUS RECORDINGS	
	Recording fee	23.00
	Surcharge	.00
	Total fees:	23.00

=====
Book: 13612 Page: 176 Inst#: 22281 *Benjamin*
Ctl#: 68 Rec:8-12-2014 @ 9:01:42a

DOC	DESCRIPTION	TRANS AMT
	MISCELLANEOUS RECORDINGS	
	Recording fee	37.00
	Surcharge	.00
	Total fees:	37.00

*** Total charges: 60.00

CHG ACCT PAYMENT -FROM AC 60.00

Cash 18015.00 DEP

Trips: 3142940010233



Paul R. LePage
GOVERNOR

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

David Bernhardt
COMMISSIONER

August 28, 2014

Penobscot County Registry of Deeds
Susan Bulay, Register
P.O. Box 2070
Bangor, ME 04401-2070

Re: Easement Deed and Agreement

Legal Admin

Dear Registrar:

Enclosed for recording, please find the following document affecting property in Medway, Maine, to be recorded:

- Easement Deed and Agreement between the State of Maine, Department of Transportation and Bonny Dickinson, dated August 27, 2014.

Any related fees should be billed, and original should be returned, to the following:

Department of Transportation
Property Office
Attn.: Kathy Rollins
16 State House Station
Augusta, ME 04333-0016

Ref. PIN: Legal Admin 20523.14

If you should have any questions or concerns regarding this recording, please contact me by phone at 624-3020, by fax at 624-3021, or by e-mail at theresa.pulver@maine.gov.

Sincerely yours,

Theresa L. Pulver
Senior Legal Administrator

TLP/st
enc.



PRINTED ON RECYCLED PAPER

018015.00
September - 2015

Corinna

Voucher	Name	C&O	Amount
JP492		3110	2.33
		3901	3.25
		3905	0.09
		3906	0.72
		3908	1.76
		3910	0.61
		3911	0.10
		3912	0.15
		3960	2.07
XY657	CLEMENT, DEBORAH B	3110	11.22
Grand Total			22.30

Deborah Clement - Legal Administrator

August 12 0.5 hours