INVOICE

Customer Name		Page: 1
DEPT OF ENVIRONMENTAL PROT		
Customer Number	Invoice Number	Invoice Date
17ADEP1022	11DT0046793	04-12-11
	AR Dept BPRO	Due Date
	17A:FA01	05-12-11
	Amount Due	Amount Enclosed
	$278.09	

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

1ET06A 71MAR11DOT1

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	04-12-11	05-12-11
Customer Name	**Invoice Number**	**Invoice Date**
DEPT OF ENVIRONMENTAL PROT	11DT0046793	04-12-11

Invoice Charges

Ref Line No.	DESCRIPTION	Date of Service	No.of Units	Unit of Measure	Unit Price	Charges/ Credit
1	LEGAL SERVICES FOR MARCH 2011 - 18015.00 - CORINNA	04-12-11				$278.09
			TOTAL INVOICE Charges			$278.09

RECEIVED
MAY 11 2011
NATURAL RESOURCES
AGENCIES SVCS CENTER

Other Charges

DESCRIPTION	Date	Charges
	04-12-11	

APPROVED FOR PAYMENT

Credit Payments Applied		$0.00
Total Amount Due By 05-12-11		$278.09

vc MEDOT17002 docid# PV06A
fnd 018 agcy 06A unit org 0347 unit suborg 51 appr
objt 4142 subobjt revsre
job Spill# REM00499 reptcat
amount $ 278.09
AUTHORIZED SIGNATURE David Wright 5/3/2011

Instructions ENTERED DD

Okay to pay $278.09 R.J. Hewett

CONTACT:
Jessica Norton 207-624-3125

Eastland Woolen Mill Superfund Site
Institutional Controls

5/13/11

Trips: 3111371050163

018015.00
March - 2011

Corinna

Voucher	Name	C&O	Amount
JP185		3110	18.77
		3901	22.42
		3905	0.66
		3906	3.22
		3908	8.55
		3910	6 24
		3911	0 66
		3912	0.90
		3960	10.39
T0610	CLEMEN	4270	132.00
XY567	CLEMEN	3110	74.28
Grand Total			278.09

Deborah Clement
Paralegal Assistant

March 10th 4hrs.

Trips: 3111371050164