Trips: 6131410770115

IET06A83APR13D0T3

INVOICE

Customer Name		Page 1
DEPT OF ENVIRONMENTAL PROT		
Customer Number	Invoice Number	Invoice Date
17ADEP1022	13DT0056425	05-08-13
	AR Dept BPRO	Due Date
	17A:FA01	06-07-13
	Amount Due	Amount Enclosed
	$199.43	

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

TRANSPORTATION
ORIGINAL

ENTERED
GDS

Customer Number	Orig. Inv. Date	Orig. Due Date
17ADEP1022	05-08-13	06-07-13

Customer Name	Invoice Number	Invoice Date
DEPT OF ENVIRONMENTAL PROT	13DT0056425	05-08-13

Invoice Charges

Ref Line No.	DESCRIPTION	Date of Service	No.of Units	Unit of Measure	Unit Price	Charges/ Credit
1	LEGAL SERVICES FOR APRIL 2013 - WIN 18015.00 CORINNA	05-08-13				$199.43
					TOTAL INVOICE Charges	$199.43

Other Charges

DESCRIPTION	Date	Charges
	05-08-13	
	Total Other Charges	$0.00

BPX 5/15/13

Credit Payments Applied		$0.00
Total Amount Due By	06-07-13	$199.43

APPROVED FOR PAYMENT DOC
VC MEDOT17002
fnd 018 dept 06A unit 0247 subunit 53
objt 4142 program
SPILL# REM 00499
activ $ 199.43
AUTHORIZED SIGNATURE: David Wright 5-10-2013

okay to pay $199.43 R.L. Hewett 5/10/2013

Instructions

RECEIVED
MAY 14 2013
NATURAL RESOURCES AGENCIES SVCS CENTER

CONTACT: Amber 207-624-3125 Michelle Palmer 5/13/13

Eastland Woolen Mill Superfund Site, Corinna
Institutional Controls

018015.00

April 2013

Corinna

Voucher	Name	C&O	Amount
JP343		3110	7.43
		3901	31.94
		3905	0.94
		3906	6.72
		3908	11.03
		3910	5.96
		3911	0.93
		3912	1.43
		3960	14.64
XY620	CLEMENT, DEBORAH B	3110	19.50
	ROLLINS, KATHY A	3110	98.91
Grand Total			**199.43**

Deborah Clement - Paralegal

March 11th 1 hour

Kathy Rollins - Title Office Manager

March 11th 2 hours
March 13th 1 hour