IET06A83SEP12 D091 Trips: 4123030270283

INVOICE

Customer Name		Page 1
DEPT OF ENVIRONMENTAL PROT		
Customer Number	Invoice Number	Invoice Date
17ADEP1022	13DT0106399	10-11-12
	AR Dept BPRO	Due Date
	17A:FA01	11-10-12
	Amount Due	Amount Enclosed
	$676.01	

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	10-11-12	11-10-12

Customer Name	Invoice Number	Invoice Date
DEPT OF ENVIRONMENTAL PROT	13DT0106399	10-11-12

Invoice Charges

Ref Line No.	DESCRIPTION	Date of Service	No.of Units	Unit of Measure	Unit Price	Charges/ Credit
1	LEGAL SERVICES FOR SEPTEMBER 2012 - WIN 18015.00 CORINNA	10-11-12				$676.01
				TOTAL INVOICE Charges		$676.01

Other Charges

DESCRIPTION	Date	Charges
APPROVED FOR PAYMENT	10-11-12	
	Total Other Charges	$0.00

vc MEDOT17002 docid # PV06A

fnd 018 dept 06A unit 0247 subunit 53

Credit Payments Applied		$0.00
Total Amount Due By	11-10-12	$676.01

objt 4142 subobjt ____ revsrc ____

activ ____ subactiv ____ program ____

amount $ 676.01

AUTHORIZED SIGNATURE Daniel Wright 10/17/2012

REM00499 Michelle Palmer

Instructions

10/25/12

okay to pay $676.00 R.J. Hewett 10/17/2012

RECEIVED
OCT 2 2012
NATURAL RESOURCES
AGENCIES SVCS CENTER

CONTACT: Amber Corum 207-624-3125

18015.00

September 2012

Corinna

Voucher	Name	C&O	Amount
JP296		3110	80.36
		3901	103.27
		3905	3.10
		3906	22.51
		3908	35.36
		3910	18.54
		3911	2.89
		3912	4.62
		3960	46.92
XY605	CLEMEN	3110	117.00
XY606	CLEMEN	3110	175.50
	ROLLIN	3110	65.94
Grand Total			**676.01**

Kathy Rollins - Title Office Manager

September 5th 1 hour
September 7th 1 hour

Deborah Clement - Paralegal

August 23rd 6 hours
September 4th 5 hours
September 6th 4 hours