PRC 06A640311031 Trips: 6140790150064 Rec'd 2/24/2014

United States
ENVIRONMENTAL PROTECTION AGENCY
Washington, DC 20460

BILL FOR COLLECTION	BILL NO. 2711431C0032
BUREAU/OFFICE FOR REMITTANCE PAYABLE U.S. Environmental Protection Agency – Region 1	DATE 2/20/14
ADDRESS FOR MAILING PAYMENT Cincinnati Finance Center, P.O. Box 979076, St. Louis, MO 63197-9000	AMOUNT OF PAYMENT

PAYER

Rebecca Hewett
Department of Environmental Protection
17 State House Station
Augusta, ME 04333

ENTERED
GDS

CT 06A 20140318*3017

DATE	DESCRIPTION	QUANTITY	UNIT PRICE COST	UNIT PRICE PER	AMOUNT
	State Contract – Eastland Woolen Mill Site, Corinna, ME (Bill #6) State's share (10%) of costs incurred at site for the period between October 1, 2012 – December 31, 2013 See attached: $28,669.48 Payment is due 75 days from receipt of bill. In accordance with treasury fiscal requirements, Federal Agencies are required to charge interest on accounts receivable outstanding in excess of thirty days. The current rate in effect 10/1/13 through 9/30/14 is .81%.				

Payment authorized as agreed to in the State Superfund Contract Signed August 2005 by EPA + MEDEP.
Rebecca L. Hewett 2/24/2014

APPROVED FOR PAYMENT CT= 1000093729
Fnd 014 Dept 06A Unit 0247 Sub Unit 24
Objt 6461 Activ REMO Sub Activ 0499
Spill #
Program $ 28,669.48
Authorized Signature David Wright
Michelle Palmer 3/10/14

IMPORTANT: A receipt will be issued for all cash remittances and for all other remittances when required by applicable procedures. Failure to receive a receipt for cash payment should be promptly reported to the bureau or office shown above.

AMOUNT DUE $ 28,669 48

EPA Form 2505-4 (9-73) REPLACES FORM D1-1040 WHICH IS OBSOLETE.

RECEIVED
MAR 1 2014
NATURAL RESOURCES AGENCIES SVCS CENTER

3/11/14

Reconciliation Pending

Contract Costs Verification

EASTLAND WOOLEN MILL, CORINNA, ME SITE ID = 01 T6

13/1Q - 14/1Q

RESPONSE ACTION (RAC) CONTRACT COSTS

Contractor Name: NOBIS ENGINEERING, INC.

EPA Contract Number: EPS10603

Delivery Order Information

DO #	Start Date	End Date
1038	09/30/2008	10/25/2013

Project Officer(s): SAWAYAOBRIEN, ROSANNE

Dates of Service: From: 07/28/2012 To: 10/25/2013

Summary of Service: 0038-RA-LR-01T6 LTRA

Total Costs: ~~$299,983.19~~ 286,694.77 X 10% = $28,669.48

Voucher Number	Voucher Date	Voucher Amount	Fund Code	Schedule Date	Site Amount	Site Project	CRP Number
B071	09/20/2012	16,324.21	T	10/04/2012	16,324.21	01T6LR01	106605
B072	10/18/2012	10,911.33	T	11/01/2012	10,911.33	01T6LR01	106605
B073	11/15/2012	11,488.41	T	11/28/2012	11,488.41	01T6LR01	106605
B074	12/20/2012	42,157.07	T	01/09/2013	42,157.07	01T6LR01	106605
B075	01/17/2013	3,212.52	T	01/31/2013	3,212.52	01T6LR01	106605
B076	02/14/2013	8,271.50	T	03/07/2013	8,271.50	01T6LR01	106605
B077	03/14/2013	8,604.49	T	03/28/2013	8,604.49	01T6LR01	106605
B078	04/18/2013	9,617.21	T	05/01/2013	9,617.21	01T6LR01	106605
B079	05/16/2013	7,181.73	T	05/30/2013	7,181.73	01T6LR01	106605
B080	06/20/2013	13,914.74	T	07/02/2013	13,914.74	01T6LR01	106605
B081	07/18/2013	5,885.81	T	08/08/2013	5,885.81	01T6LR01	106605
B082	08/15/2013	5,161.79	T	08/29/2013	5,161.79	01T6LR01	106605
B083	09/19/2013	86,983.49	T	10/21/2013	55,584.18	01T6LR01	106605
B083	09/19/2013	86,983.49	T	10/21/2013	31,399.31	01T6LR01	106605
B084	10/17/2013	46,401.00	T	10/31/2013	46,401.00	01T6LR01	106605
B085	11/14/2013	10,579.47	T	11/27/2013	10,579.47	01T6LR01	106605
				Total:	$286,694.77		