IET 06A 63.GCI.12 V001

Trips: 6123390340178

# INVOICE

| Customer Name | | Page 1 |
|---|---|---|
| DEPT OF ENVIRONMENTAL PROT | | |
| Customer Number | Invoice Number | Invoice Date |
| 17ADEP1022 | 13DT0116466 | 11-09-12 |
| | AR Dept BPRO | Due Date |
| | 17A:FA01 | 12-09-12 |
| | Amount Due | Amount Enclosed |
| | $111.63 | |

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 | 11-09-12 | 12-09-12 |

| Customer Name | Invoice Number | Invoice Date |
|---|---|---|
| DEPT OF ENVIRONMENTAL PROT | 13DT0116466 | 11-09-12 |

Invoice Charges

| Ref Line No. | DESCRIPTION | Date of Service | No.of Units | Unit of Measure | Unit Price | Charges/ Credit |
|---|---|---|---|---|---|---|
| 1 | LEGAL SERVICES FOR OCTOBER 2012 - WIN 18015.00 CORINNA | 11-09-12 | | | | $111.63 |
| | | | | TOTAL INVOICE Charges | | $111.63 |

Other Charges

| DESCRIPTION | Date | Charges |
|---|---|---|
| | 11-09-12 | |
| | Total Other Charges | $0.00 |

11/30/12

| | | |
|---|---|---|
| Credit Payments Applied | APPROVED FOR PAYMENT DOC# | $0.00 |
| Total Amount Due By 12-09-12 | VC MEDO1 17002 | $111.63 |

fnd 018 dept 06A unit 0247 subunit 53
objt 4142 program
SPILL#
activ
AUTHORIZED SIGNATURE: $ 111.63

Okay to pay $111.63 RH Hewett 11/19/2012

RECEIVED
NOV 30 2012
NATURAL RESOURCES
AGENCIES SVCS CENTER

Instructions

REM00499 Daniel Wright 11/27/2012

CONTACT: Amber Corum 207-624-3125 Michelle Palmer 11/29/12

Eastland Woolen Mill Superfund Site
Institutional Controls.

Trips: 6123390340179

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

Original

DEPARTMENT OF TRANSPORTATION
PROPERTY OFFICE
KATHY ROLLINS
16 STATE HOUSE STATION
AUGUSTA, ME 04333-0016

Customer No: DOT

Invoice Date: 10-01-2012
Invoice No: 43707 OKI
Printed 10/02/12 10:58:34

17A000000831953

VC1000072240

Name Larry Plante

| Date | Trans Type | User | Transaction decription | Time /Qty | Tx Amt /Rate | Debits | Credits |
|---|---|---|---|---|---|---|---|
| | NOTICE: Upcoming Renewal Date is 11-2012. Your Renewal Fee will be $35.00 | | | | | | |
| 09/01/12 | STR BAL | | **INVOICE STARTING BALANCE | | | 515.00 | |
| 09/04/12 | COPY SUM | | SUMMARY FOR 7 COPY TRANS | | | 37.50 | Corinna (DEP) |
| 09/06/12 | COPY SUM | | SUMMARY FOR 5 COPY TRANS 9052 9938 99 | | | 18.50 | ADH 14 18015.00 |
| 09/17/12 | COPY SUM | | SUMMARY FOR 1 COPY TRANS 9095 4938 99 832 | | | 5.00 | Newport 19348.00 |
| 09/20/12 | COPY SUM | | SUMMARY FOR 2 COPY TRANS 9095 4938 99 832 | | | 2.00 | Bangor 18320.00 |
| 09/26/12 | PMT RCVD | | TX#:2012-70609 | | | 54000 | 515.00 |
| 09/26/12 | PMT RCVD | | CHECK PM:1060 INV 43391 | | 515.00 | | |
| 10/01/12 | RENEWAL | | Renewal | | | 35.00 | |
| 10/01/12 | RENEWAL | | CHG ACCT:Renewal | | 35.00 | | |
| | | | Renewal | | | | Gen Admin |
| | | | Req by: | | | | |
| | | | Renewal | | 35.00 | | |
| 10/01/12 | END BAL | | ****INVOICE ENDING BALANCE | | | 106.00 | |

PLEASE INDICATE INVOICE NUMBER ON CHECK
ACCOUNT MUST BE PAID IN FULL WITHIN 30 DAYS THANK YOU

Curr Charges: 106.00 Curr Credits: 515.00



PLEASE REMIT: $106.00

Trips: 6123390340180

Copies - Pendo. City

Corinna 018015.00

9-4-12 45 copies

9-6-12 37 Copies

Trips: 6123390340181

018015.00

October 2013

Corinna

| Voucher | Name | C&O | Amount |
|---|---|---|---|
| JP301 | | 3110 | 5.54 |
| | | 3901 | 6.09 |
| | | 3905 | 0.18 |
| | | 3906 | 1.29 |
| | | 3908 | 3.12 |
| | | 3910 | 1.63 |
| | | 3911 | 0.26 |
| | | 3912 | 0.41 |
| | | 3960 | 4.14 |
| XY607 | ROLLIN | 3110 | 32.97 |
| **Grand Total** | | | **55.63** |

Kathy Rollins - Title Office Manager

September 12th 1 hour