

Recd 3/10/2014

Trips: 4140770140182
Corinna - Eastland Woolen Mill
Environmental Covenant work
JET OGA 64JUMI POT1

INVOICE

Customer Name		Page 1
DEPT OF ENVIRONMENTAL PROT		
Customer Number	Invoice Number	Invoice Date
17ADEP1022	14DT0036631	03-06-14
	AR Dept BPRO	Due Date
	17A:FA01	04-05-14
	Amount Due	Amount Enclosed
	\$126.27	

Remit to:

DEPT OF TRANSPORTATION
FINANCE & ADMINISTRATION
CHILD ST., STA #16
AUGUSTA ME 04333-0016

ENTERED
GDS

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

Customer Number	Orig. Inv. Date	Orig. Due Date
17ADEP1022	03-06-14	04-05-14
Customer Name	Invoice Number	Invoice Date
DEPT OF ENVIRONMENTAL PROT	14DT0036631	03-06-14

Invoice Charges

Ref Line No.	DESCRIPTION	Date of Service	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	LEGAL SERVICES FOR JUNE 2011 - WIN 18015.00 CORINNA	03-06-14				\$126.27
TOTAL INVOICE Charges						\$126.27

RECEIVED

Other Charges

DESCRIPTION	Date	Charges
MAR 12 2014	03-06-14	
NATURAL RESOURCES AGENCIES SVCS CENTER	Total Other Charges	\$0.00

Credit Payments Applied	APPROVED FOR PAYMENT CT#	\$0.00
Total Amount Due By 04-05-14	v NA	\$126.27

Instructions

DPK
4142
3/13/14

Fnd 014 Dept OGA Unit 1521 Sub Unit 24
Objt 4442 Activ REMO Sub Activ 0499
Spill# _____
Program _____ \$ 126.27

Authorized Signature: *David Wright*

*okay for pay \$126.27
R.L. Stewart
3/10/2014*

CONTACT:	Amber Corum	207-624-3125	<i>Michelle Palm</i> 3/11/14
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018015.00
February - 2014

Corinna

Voucher	Name	C&O	Amount
J1394	49582_1	3110	83.49
	49582_2	3901	18.78
	49582_3	3905	0.58
	49582_4	3906	3.52
	49582_5	3908	6.71
	49582_6	3910	3.48
	49582_7	3911	0.53
	49582_8	3912	0.82
	49582_9	3960	8.87
J1395	49682_2	3110	-0.51
Grand Total			126.27

Kathy Rollins - Title Office Manager

June 27th 2011 2 hours

LeClair, Brenda

From: Rollins, Kathy
Sent: Wednesday, January 29, 2014 11:46 AM
To: LeClair, Brenda
Subject: RE: Salary Voucher

Hi Brenda,
I believe I intended to charge to Corinna, 18015.00 which is an outside agency project. My coding should have been 9052 99 ADM.
Thanks, Kathy

From: LeClair, Brenda
Sent: Wednesday, January 29, 2014 11:36 AM
To: Rollins, Kathy
Subject: Salary Voucher

Good Morning:

I was reviewing 18105.00 WIN which is for Cumberland and you had charged your salary to it on June 28, 2011. The town you listed was Corinna. Did you actually want the charges to go to 18015.00?

Thanks
Brenda