IET06A&3APR13 Trans: 31311906 10166

INVOICE

Customer Name		Page 1
DEPT OF ENVIRONMENTAL PROT		
Customer Number	Invoice Number	Invoice Date
17ADEP1022	13DT0046218	04-11-13
	AR Dept BPRO	Due Date
	17A:FA01	05-11-13
	Amount Due	Amount Enclosed
	$60.00	

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

Customer Number	Orig. Inv. Date	Orig. Due Date
17ADEP1022	04-11-13	05-11-13
Customer Name	Invoice Number	Invoice Date
DEPT OF ENVIRONMENTAL PROT	13DT0046218	04-11-13

Invoice Charges

Ref Line No.	DESCRIPTION	Date of Service	No. of Units	Unit of Measure	Unit Price	Charges/ Credit
1	Legal Services for the month of March 2013 WIN: 18015.00 - Corinna	04-11-13				$60.00
				TOTAL INVOICE Charges		$60.00

REVIEWED/EN
LC

Other Charges

DESCRIPTION	Date	Charges
	04-11-13	
	Total Other Charges	$0.00

BPK 4/23/13

Credit Payments Applied	$0.00
Total Amount Due By 05-11-13	$60.00

APPROVED FOR PAYMENT DOC#
VC MEDOT17002
fnd 018 dept 06A unit 0747 subunit 53
objt 4142 program
SPILL # REM 00499
activ $ 60.00
AUTHORIZED SIGNATURE: David Wright

okay to pay
$60.00
K.L. Hewett
4/17/2013

APR 22 2013
NATURAL RESOURCES
AGENCIES SVCS CENTER

Instructions

CONTACT:
Amber Corum 207-624-3125

Michelle Palmer
4-19-13

Eastland Woolen Mill Superfund Site, Corinna
Institutional Controls.

Trips: 3131190610167

Enc. # 20111114000000002294
Agency# 17A Doc ID# 888636
Vendor ID VC1000036791
Invoice # 02281316
Initiator Joan Morgan

Hope Hilton, Esq.
164 Basin Point Road
Harpswell, ME 04079
(207) 833-6196
CTM#20111114000000002294
VC1000036791

Date of Invoice: March 10, 2013
Period: February 1 through February 28, 2013

Maine Department of Transportation
16 State House Station
Augusta, ME 04333-0016
Attention: Toni Kemmerle, Esq.

Re: Legal Services

DEP: CORINNA: #18015.00

02/11	0.6	Review of DEP edits/comments and reply	
Total Hours	0 6		$ 60.00

Miscellaneous: *For explanation of miscellaneous charges, see notations at end of invoice*

Travel:	miles	@ $0.44/mile	$	0.00
Tolls			$	0.00
Parking			$	0 00
Copies in-house		@ $0.15	$	0.00
Registry copies: see attached receipt	(if applicable)		$	0.00
Postage in-house stamps			$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		$	0.00
Other Charges: see attached receipt	(if applicable)		$	0.00
Total Miscellaneous			$	0.00

Total this project $ 60.00

IFW: STATEWIDE: Land Management: Various Projects: #12519.00

02/15	0.3	Northfield Bog Lake: email re possible DEP covenant	
02/20	0.3	Mattawamkeag WMA Various emails and TCs re project	
02/26	0.4	Email re CMP request for utility easement over IFW lands, research and response	
02/26	0.2	Newfield: boundary line issues and sketch	
02/26	0 9	PRWF Oscar Pond N: contract review, edits and email	
Total Hours	2.1		$ 210.00

Miscellaneous: *For explanation of miscellaneous charges, see notations at end of invoice*

Travel:	miles	@ $0 44/mile	$	0 00
Tolls			$	0.00
Parking			$	0 00
Copies in-house		@ $0.15	$	0.00
Registry copies. see attached receipt	(if applicable)		$	0.00
Postage in-house stamps			$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		$	0.00
Other Charges: see attached receipt	(if applicable)		$	0 00
Total Miscellaneous			$	0.00

Total this project $ 210.00

IFW: STATEWIDE: Land Management: Mt. Agamenticus WMA: TNC Gift Parcels: #12519.00

02/08	1.5	Review of commitments; 52C
02/11	0.9	TConf Ann Risso re deeds, restrictions, funding

February 1 through February 28, 2013