

ecomaine Thermostat Recycling Project Voucher

Step 1: Payment Processing Information:
[complete by HVAC Technician/Contractor]

Date: Dec 15 11

Please print clearly to assure payment:

Name: DAN SEYMOUR

Company: DAN LIBBY REF

Address: 154 RIVER RD

Telephone: 642 4768

STEEP FALLS Me.
04085

eMail: _____

Step 2: Thermostat Information:
[complete by Scalehouse attendant]

Initial Quantity dropped-off: 16

Scalehouse Attendant Signature: Am Pestell

"To the best of my knowledge, I certify that the mercury thermostats returned for recycling were removed from buildings in Maine and were removed during the normal course of business, or during the course of maintenance or repair of Maine buildings."

HVAC Technician/Contractor Signature: Dan Seymour

Step 3: Voucher Distribution Information:

- HVAC Technician copy (pink) – please give to HVAC Technician/Contractor
- Collected thermostat copy (yellow) – please place in bag w/ thermostats
- Original copy (white) – please give to Thermostat Recycling Program Coordinator

Step 4: Thermostat Inventory Information:
[complete by TRP Coordinator]

Eligible for Reimbursement Quantity: 16

Counter's Signature: Mark M...

Date: 12/14/11

Step 5: Authorization:
[complete by Project Manager]

Cost Code: 00-00-2208

Signature: S. Hewes

Amount: \$ 160.⁰⁰

Date: 20 Dec. 2011



Vendor ID	Name	Account Number	Check Date	Check Number	
GORHAM BIKE/SKI	Gorham Bike & Ski		11/9/2011	031597	
Document Number	Date	Amount	Amount Paid	Discount	Net Amount Paid
10/1/2011	10/1/2011	\$72.00	\$72.00	\$0.00	\$72.00

\$72.00 \$72.00 \$0.00 \$72.00

ecomaine
Payment Voucher

(Vendor name and address)

Pay: Gorham Bike & Ski

Jobs

(Account(s))	(Amount for each)
Code(s): <u>30-00-6224</u>	<u>\$72.00</u>
_____	_____
_____	_____

(Description of reason for payment)

For: Recycling Payables for: Sep-11

OCC	0.60	Tons	\$	72.00
ONP	-	Tons	\$	-
Mixed Paper	-	Tons	\$	-
Single sort	-	Tons	\$	-
Comingled	-	Tons	\$	-
Total	0.60		\$	72.00

Approved by: *Missi Carby*

Date: 10/18/2011

Payable/Receivable Recycling Invoice

12/01/09 - 12/31/09

NAME	MATERIAL	DATE	TRANSACTION #	NET	PER TON	TOTAL
Oceanside Rubbish		Account: 22124				
	OCC (Old Corrigated Cardboard)					
		12/9/2009	806254	4.75	(\$45.00)	(\$213.75)
		12/9/2009	806254	4.75	(\$45.00)	(\$213.75)
				9.50		(\$427.50)
	Residential ONP (Old Newspaper)					
		12/29/2009	89285	8.47	(\$25.00)	(\$211.75)
		12/29/2009	89285	8.47	(\$25.00)	(\$211.75)
				16.94		(\$423.50)
	Single Sort					
		12/1/2009	805239	8.67	\$15.00	\$130.05
		12/1/2009	805239	8.67	\$15.00	\$130.05
		12/7/2009	805890	9.92	\$15.00	\$148.80
		12/7/2009	805890	9.92	\$15.00	\$148.80
		12/15/2009	88753	10.58	\$15.00	\$158.70
		12/15/2009	88753	10.58	\$15.00	\$158.70
		12/21/2009	807485	8.74	\$15.00	\$131.10
		12/21/2009	807485	8.74	\$15.00	\$131.10
				75.82		\$1,137.30



Payable/Receivable Recycling Invoice

09/01/2011-09/30/2011

Gorham Bike & Ski

#1000640

TRANSACTION #	DATE	MATERIAL	PER TON	NET	TOTAL
9797645	9/1/11	OCC	-\$120.00	0.25	(\$30.00)
9802152	9/28/11	OCC	-\$120.00	0.35	(\$42.00)

Total Tons: 0.60

Total Due: (\$72.00)

Vendor ID	Name	Account Number	Check Date	Check Number	
ENTERPRISE	Enterprise Rent-A-Car		11/9/2011	031593	
Document Number	Date	Amount	Amount Paid	Discount	Net Amount Paid
10/20/2011	10/20/2011	\$72.69	\$72.69	\$0.00	\$72.69
10/26/2011	10/26/2011	\$268.81	\$268.81	\$0.00	\$268.81

\$341.50

\$341.50

\$0.00

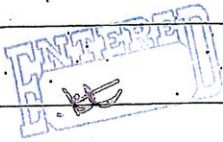
\$341.50

ecomaine

Payment Voucher

Pay: (Vendor name and address)

Enterprise



Code(s): (Account(s)) (Amount for each)

100-25-6204

\$72.69

For: (Description of reason for payment)

Car rental

Approved by:

Missi Lehto
Authorized Signature

Date:

11-3-11



434 WESTERN AVE
SOUTH PORTLAND ME 04106-1704

Bill To:

0001584-00001/00001-T-10H110DN274
ECO MAINE
ATTN: LABBE*MISSY*
64 BLUEBERRY ROAD
PORTLAND ME 04102

BILLING DETAIL

Description	Rate	Amount
1 DAYS @	38.99	38.99
VLF		1.75
FUEL		31.95

RENTAL INFORMATION

Date Out 10/19/11 4:32PM Date In 10/20/11 8:01A
Renter
MELISSA LABBE

OCT 31 2011

Additional Driver

Name
OTHER EMPLOYEES**

AMOUNT DUE 72.69

RENTAL VEHICLES CLAIM INFORMATION

Color	License No.	Claim #/Policy #/P.O. #
BLACK	3051560	
Model	Unit #	Insured
11 CX7	7DKGVG	
Date of Loss	Type of Loss	
Type of Car	Repair Shop	

IMPORTANT INFORMATION

Billing Inquiries Call 207-822-9990 Fed Tax ID # 43-1526718
Billing Information
SEE ECARS2.0 FOR CHRG DETAILS

CALL 1-800-RENT-A-CAR TO ASK
ABOUT LOW WEEKEND RATES



ecomaine

Payment Voucher

Pay: (Vendor name and address)

Enterprise

ENTERED
JES

Code(s): (Account(s)) (Amount for each)

60-25-6204

~~571.26~~ 66.39

60-25-6204

101.93

60-25-6204

100.49

1828.81

For: (Description of reason)

Car rental

mail copies of
ea bill w/
check

Approved by:

Missi Cabbe

Authorized Signature

Date:

11-3-11

Rental Invoice



434 WESTERN AVE
SOUTH PORTLAND ME 04106-1704

Bill To:

0001552-00001/00001-T-10H11001274

ECO MAINE
ATTN: HYFIELD*CHRIS*
64 BLUEBERRY ROAD
PORTLAND ME 04102

NOV 02 2011

RENTAL INFORMATION

Date Out **Date In**
10/26/11 10:04AM 10/26/11 3:52P
Renter
CHRIS HYFIELD

Additional Driver

Name
NO OTHER DRIVER PERMITTED

RENTAL VEHICLES CLAIM INFORMATION

Color **License No.** **Claim #/Policy #/P.O. #**
WHITE XEU4923
Model **Unit #** **Insured**
11 CAMR 7FLLM7
Date of Loss **Type of Loss**
Type of Car **Repair Shop**

Rental Agreement

D956601 - 10H1

BILLING DETAIL

Description	Rate	Amount
1 DAYS @	46.99	46.99
VLF		1.75
SALES TAX%	10.00	4.87
FUEL		17.65

AMOUNT DUE



66.39

71.26

IMPORTANT INFORMATION

Billing Inquiries Call **Fed Tax ID #**
207-822-9990 43-1526718
Billing Information
SEE ECARS2.0 FOR CHRG DETAILS

Thank You For Choosing Enterprise

CALL 1-800-RENT-A-CAR TO ASK
ABOUT LOW WEEKEND RATES





434 WESTERN AVE
SOUTH PORTLAND ME 04106-1704

Bill To:

0000056-00001/00001-T-10H11000274

ECO MAINE
ATTN: UNKNOWN**
64 BLUEBERRY ROAD
PORTLAND ME 04102

RENTAL INFORMATION

Date Out **Date In**
10/04/11 3:13PM 10/05/11 5:00P
Renter
CHRIS HYFIELD

Additional Driver

Name
NONE

RENTAL VEHICLES CLAIM INFORMATION

Color	License No.	Claim #/Policy #/P.O. #	
GRAY MED	7055SN		
Model	Unit #	Insured	
11 F15C	7FTRDF		
	Date of Loss	Type of Loss	
	Type of Car	Repair Shop	

Rental Agreement

D956217 - 10H1

BILLING DETAIL

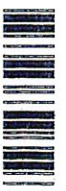
Description	Rate	Amount
2 HOURS @	13.86	27.72
1 DAYS @	41.99	41.99
VLF		3.50
FUEL		28.72

AMOUNT DUE  101.93

IMPORTANT INFORMATION

Billing Inquiries Call **Fed Tax ID #**
207-822-9990 43-1526718
Billing Information
SEE ECARS2.0 FOR CHRG DETAILS

CALL 1-800-RENT-A-CAR TO ASK
ABOUT LOW WEEKEND RATES





OCT 07 2011

434 WESTERN AVE
SOUTH PORTLAND ME 04106-1704

Bill To:

0000895-00001/00001-T-10H1100H274
ECO MAINE
ATTN: LABBE*MISSY*
64 BLUEBERRY ROAD
PORTLAND ME 04102

RENTAL INFORMATION

Date Out **Date In**
9/30/11 10:51AM 10/01/11 7:06P
Renter
MELISSA LABBE

Additional Driver

Name
NO OTHER DRIVER PERMITTED

RENTAL VEHICLES CLAIM INFORMATION

Color	License No.	Claim #/Policy #/P.O. #	
GRAY MED	7055SN		
Model	Unit #	Insured	
11 F15C	7FTRDF		
	Date of Loss	Type of Loss	
	Type of Car	Repair Shop	

Rental Agreement

D956149 - 10H1

BILLING DETAIL

Description	Rate	Amount
1 DAYS @	81.99	81.99
SPECIAL @	15.00	15.00
VLF		3.50

AMOUNT DUE  **100.49**

IMPORTANT INFORMATION

Billing Inquiries Call **Fed Tax ID #**
207-822-9990 43-1526718
Billing Information
SEE ECARS2.0 FOR CHRG DETAILS

Thank you for choosing Enterprise

CALL 1-800-RENT-A-CAR TO ASK
ABOUT LOW WEEKEND RATES



Vendor ID	Name	Account Number	Check Date	Check Number
ANIMA01	ANIMAL HOSPITAL OF SOUTH GOF		12/28/2011	032106
Document Number	Date	Amount	Amount Paid	Discount
9808249	12/21/2011	\$11.70	\$11.70	\$0.00
				Net Amount Paid
				\$11.70

\$11.70 \$11.70 \$0.00 \$11.70

			Description	Qty	Rate	Subtotal
11/04/2011	9808470	2	<p>Service Location: Site Act Nbr: 1110030 POLAND SPRINGS INN RECYCLE 0 00000 POLAND, ME 00000</p> <p>SINGLE SORT</p> <p style="text-align: right;">Total Tonnage:</p>	5.45	\$0.00	\$0.00
				5.45		
				Charges:		\$0.00
				Taxes:		\$0.00
				Fuel Surcharges:		\$0.00
				Invoice Total:		\$0.00
<p><i>For Payment Terms please see Ecomaine's website at http://www.ecomaine.org.</i></p>						

ecomaine
Payment Voucher

(Vendor name and address)

Pay: Animal Hospital of South Gorham

(Account(s))	(Amount for each)
Code(s): <u>30-00-6224</u>	<u>\$11.70</u>
_____	_____
_____	_____

(Description of reason for payment)

For: Recycling Payables for: Nov-11

OCC	0.18	Tons	\$	11.70
ONP	-	Tons	\$	-
Mixed Paper	-	Tons	\$	-
Single sort	-	Tons	\$	-
Comingled	-	Tons	\$	-
Total	0.18		\$	11.70

Approved by: *Maria Valle*

Date: 12/21/2011





Payable/Receivable Recycling Invoice
11/01/2011 - 11/30/2011

Animal Hospital of South Gorham

107000

TRANSACTION #	DATE	MATERIAL	PER TON	NET	TOTAL
9808249	11/3/11	OCC	-\$65	0.18	(\$11.70)

Total Tons: 0.18

Total Due: (\$11.70)



INVOICE

64 BLUEBERRY ROAD
PORTLAND, ME 04102

Telephone: 207-773-1738
Fax: 207-773-8296

Invoice Date	12/20/11
Account Number	1110030
Invoice Number	20375
Date Due	12/20/11
Invoice Total	\$0.00

ECOMaine
POLAND SPRINGS INN 0000 000000 POLAND, ME 00000

Finance Charge APR: 18.00%

Amount Paid

Inbound Recycling - November 2011

-----PLEASE DETACH HERE AND RETURN ABOVE PORTION WITH YOUR PAYMENT.-----

Date	Ref Nbr	Vehicle Nbr	Description	Qty	Rate	Subtotal
11/04/2011	9808470	2	<u>Service Location:</u> Site Act Nbr: 1110030 POLAND SPRINGS INN RECYCLE 0 00000 POLAND, ME 00000 SINGLE SORT	5.45	\$0.00	\$0.00
Total Tonnage:				5.45		
				Charges:		\$0.00
				Taxes:		\$0.00
				Fuel Surcharges:		\$0.00
				Invoice Total:		\$0.00

For Payment Terms please see Ecomaine's website at <http://www.ecomaine.org>.

Vendor ID	Name	Account Number	Check Date	Check Number	
MIGHT01	MIGHTY STREET MOWING		11/17/2011	031731	
Document Number	Date	Amount	Amount Paid	Discount	Net Amount Paid
001486	10/14/2011	\$4,000.00	\$4,000.00	\$0.00	\$4,000.00

\$4,000.00

\$4,000.00

\$0.00

\$4,000.00

001486

MIGHTY STREET MOWING

Jeff & Jenn Grant
147 Mighty St.
GORHAM, ME 04038
839-4334

Bush Mowing, Custom Track Work, and Snow Plowing

Customer's Order No.		Date						10-14-2011	
Name		Eco - Maine							
Address		Blueberry Rd.						Portland	
		Phone:							
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT	MDSE RETD	PAID OUT	LAYAWAY		
QUAN.	DESCRIPTION					PRICE	AMOUNT		
	FALL mowing of Ashfill / Barkfill						4000 00		
ATTN: Buck Waldron									
<u>Thank you</u>									
All claims and returned goods MUST be accompanied by this bill.						TAX			
Received By						TOTAL	4000 00		

GS-651-2
PRINTED IN USA

Thank You

RECEIVED

NOV 16 2011

FAX

001486

MIGHTY STREET MOWING

Jeff & Jenn Grant
147 Mighty St.
GORHAM, ME 04038
839-4334

Bush Mowing, Custom Track Work, and Snow Plowing

Customer's Order No.		Date 10-14-2011					
Name Eco - Maine		Address Blueberry Rd. Portland					
Address		Phone:					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	LAWAY
QUAN.	DESCRIPTION					PRICE	AMOUNT
	FALL mowing of Ashfill / Balefill						4000.00
ATTN: Bud Waldron							
Thank you							
All claims and returned goods MUST be accompanied by this bill.							
Received By						TAX	
						TOTAL	4000.00

GS-651-2
PRINTED IN U.S.A.

Thank You

Waste To Energy Plant
64 Blueberry Road

Portland
USA
Telephone No 207-773-1738
Ext.
Fax 207-773-8296

ME

04102

Purchasing Center Purchasing

PO No. 11-1736

Release No. 0

Order Date 10/19/2011

Request Status

Revision No. 0.00

VENDOR MIGHTMOW
MIGHTY STREET MOWING/FINDVIEW FARM
147 MIGHTY STREET

GORHAM ME 04038

Contact JEFF & JEN GRANT
Telephone No. 207-839-4334
Ext.
Fax

SHIP TO

ecomaine
64 Blueberry Road
PORTLAND ME 04102
USA

Telephone No. (207) 773-1738

INVOICE TO

ecomaine General Terms and Conditions
N To Contract shall apply to all purchases and requests for services
authorized by this Purchase Order. A copy of the
General Terms and Conditions to
Contract may be requested by calling 207-773-1738.

Freight Terms
Ship Via
Freight Carrier

CONFIRM TO

ecomaine
64 Blueberry Road
PORTLAND ME 04102
USA

Payment Terms

Shipping Terms

Item	Qty Unit Due Date	Item No./Service Code Cost Center Account Code	Vendor's Item No. Description Specifications	Receive To ID	
				Unit Cost	\$ Total Cost \$
1	1.00 EA 10/14/2011	LANDFILL MOWING 903 40-00-6213	INV # 001486 FALL 2011 MOWING AT LANDFILL	903 4,000.00	4,000.00

Approval *TJ Raymond* Date 10/25/11

Subtotal	\$	4,000.00
Tax Charge	\$	0.00
Shipping	\$	0.00
Misc.	\$	0.00
Order Total	\$	4,000.00

REQUISITION **ecomaine**

the future of regional waste systems

ecomaine
64 Blueberry Rd.
Portland, Me.
Tele. [207] 773-1738
Fax [207] 773-8296

VENDOR <i>mighty street Moving</i>	COMMENTS
---------------------------------------	----------

REQ. DATE	PLACED BY	DATE EXPECTED	STOCK ITEM	COST CODE
<i>10-14-11</i>	<i>E. Waldain</i>			

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
	<i>MOV LANDFILL</i>		<i>\$ 4000.00</i>

SHIPPING & HANDLING
TOTAL COST *\$ 4000.00*

[Signature]
Authorized Signatures