

PV #4440 _____

Scheduled Pay Date: _____

Prepared By: _____

Date: _____

Notice of Reimbursement RSA 146-D**MR MIKES HILLSBORO FMR****Priority 3****Request #51****Town HILLSBOROUGH****Date Received** 01/26/2022**Site No.** 198904015 LUST**Amount Requested** \$2,027.49**Account No.** 4440-1414-300-0830**Responsible Party:** GLOBAL COMPANIES LLC**Funding Date** 09/20/1988**Active** Yes**Other Insurance** No**Eligibility** Yes**Eligibility Date** 06/10/2002**Project Manager** FULTON**Review Date** 02/09/2022**Reviewed By** FULTON

Totals		
To Date	\$280,655.78	\$275,532.76
Deductible	<\$20,000.00>	
Current	\$2,027.49	\$2,027.49

VC 175681R004:

ATLAS TECHNICAL

PO BOX 735811

DALLAS TX 75373-5811

Pay Amount**\$2,027.49**

Invoice Number	Invoice Date	WSA Date	Phase Class	Contractor Sub Contractor	Description	Deduct Code	Total Invoiced	Total Eligible
2389974	12/02/2021 Waiver: N	03/19/2015 Appeal: N	GMP E	ATLAS TECHNICAL CONSULTANTS LLC	SEPT 2021 GW SAMPLING		\$995.24	\$995.24
2389974	12/02/2021 Waiver: N	03/19/2015 Appeal: N	GMP L	ATLAS TECHNICAL CONSULTANTS LLC CON-TEST ANALYTICAL	LAB ANALYSES		\$276.00	\$276.00
2389974	12/02/2021 Waiver: N	03/19/2015 Appeal: N	GMP E	ATLAS TECHNICAL CONSULTANTS LLC	SEPT 202 DATA SUBMITTAL		\$756.25	\$756.25

Comments:

None

To: ATLAS TECHNICAL
 PO BOX 735811
 DALLAS TX 75373-5811

 Approval Date: 02/17/2022
 Page 1 of 1
 Thursday, February 17 2022