

PV #4440 _____

Scheduled Pay Date: _____

Prepared By: _____

Date: _____

Notice of Reimbursement RSA 146-D**DONS MARKET****Priority 3****Request #93****Town HAMPSTEAD****Date Received** 03/30/2023**Site No.** 199611004 LUST**Amount Requested** \$1,068.25**Account No.** 4440-1414-300-0830**Responsible Party:** DON'S MARKET INC**Funding Date** 11/04/1996**Active** Yes**Other Insurance** No**Eligibility** Yes**Eligibility Date** 06/29/2001**Project Manager** UNASSIGNED**Review Date** 03/30/2023**Reviewed By** BASTIEN

Totals		
To Date	\$546,775.69	\$540,052.34
Deductible		<\$5,000.00>
Current	\$1,068.25	\$1,068.25

VC 174438R001:

WILCOX BARTON INC

PO BOX 750

MORETOWN VT 05660

Pay Amount**\$1,068.25**

Invoice Number	Invoice Date	WSA Date	Phase Class	Contractor Sub Contractor	Description	Deduct Code	Total Invoiced	Total Eligible
13639	03/22/2023 Waiver: N	02/16/2023 Appeal: N	GPN E	WILCOX & BARTON, INC.	RELEASE OF RECORDATION (FEBRUARY-MARCH 2023)		\$629.50	\$629.50
13639	03/22/2023 Waiver: N	02/16/2023 Appeal: N	GPN E	WILCOX & BARTON, INC.	WORK SCOPE AUTHORIZATION (JANUARY-FEBRUARY 2023)		\$438.75	\$438.75

Comments:

None

To: WILCOX BARTON INC
PO BOX 750
MORETOWN VT 05660Approval Date: 04/20/2023
Page 1 of 1
Thursday, April 20 2023