

PV #4440 _____

Scheduled Pay Date: _____

Prepared By: _____

Date: _____

Notice of Reimbursement RSA 146-D



EPSOM CIRCLE MARKET

Priority 1

Request #4

Town EPSOM

Date Received 09/29/2023

Site No. 199104001 LUST

Amount Requested \$2,695.50

Account No. 4440-1414-300-0830

Responsible Party: RAJIPO 1921 LLC

Funding Date 04/02/1991

Active Yes

Other Insurance No

Eligibility Yes

Eligibility Date 03/06/2023

Project Manager STEWART

Review Date 10/10/2023

Reviewed By STEWART

Totals		
To Date	\$19,474.25	\$19,474.25
Deductible		\$0.00
Current	\$2,695.50	\$2,695.50

VC 174438R001:

WILCOX BARTON INC

PO BOX 750

MORETOWN VT 05660

Pay Amount \$2,695.50

Invoice Number	Invoice Date	WSA Date	Phase Class	Contractor Sub Contractor	Description	Deduct Code	Total Invoiced	Total Eligible
14323	09/22/2023 Waiver: N	03/06/2023 Appeal: N	ISC E	WILCOX & BARTON, INC.	AUGUST 2023 GROUNDWATER SAMPLING - 2ND ROUND		\$1,276.50	\$1,276.50
14323	09/22/2023 Waiver: N	03/06/2023 Appeal: N	ISC L	WILCOX & BARTON, INC. PACE ANALYTICAL SERVICES INC - PITTSBU	LABORATORY SERVICES FOR AUGUST 2023 GW SAMPLING		\$414.00	\$414.00
14323	09/22/2023 Waiver: N	03/06/2023 Appeal: N	ISC E	WILCOX & BARTON, INC.	AUGUST 2023 DATA TRANSMITTAL		\$1,005.00	\$1,005.00

Comments:

None

To: WILCOX BARTON INC
PO BOX 750
MORETOWN VT 05660

Approval Date: 10/18/2023
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Wednesday, October 18 2023