

PV #4440 \_\_\_\_\_

Scheduled Pay Date: \_\_\_\_\_

Prepared By: \_\_\_\_\_

Date: \_\_\_\_\_

**Notice of Reimbursement RSA 146-D****EPSOM CIRCLE MARKET****Priority 1****Request #6****Town EPSOM****Date Received 11/16/2023****Site No. 199104001 LUST****Amount Requested \$3,156.50****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** 11/22/2023**Reviewed By** STEWART

Totals		
<b>To Date</b>	\$23,016.22	\$23,016.22
<b>Deductible</b>		\$0.00
<b>Current</b>	\$3,156.50	\$3,156.50

VC 174438R001:

WILCOX BARTON INC

PO BOX 750

MORETOWN VT 05660

**Pay Amount****\$3,156.50**

Invoice Number	Invoice Date	WSA Date	Phase Class	Contractor Sub Contractor	Description	Deduct Code	Total Invoiced	Total Eligible
14492	11/13/2023 Waiver: N	08/25/2023 Appeal: N	ISC E	WILCOX & BARTON, INC.	WORK SCOPE AUTHORIZATION (AUGUST 2023)		\$341.25	\$341.25
14492	11/13/2023 Waiver: N	08/25/2023 Appeal: N	ISC L	WILCOX & BARTON, INC.	LABORATORY SERVICES FOR OCTOBER 2023 GW/PDW		\$552.00	\$552.00
14492	11/13/2023 Waiver: N	08/25/2023 Appeal: N	ISC E	WILCOX & BARTON, INC.	PACE ANALYTICAL SERVICES INC - PITTSBU OCTOBER 2023 DATA TRANSMITTAL		\$998.75	\$998.75
14492	11/13/2023 Waiver: N	08/25/2023 Appeal: N	ISC E	WILCOX & BARTON, INC.	OCTOBER 2023 GROUNDWATER SAMPLING		\$1,264.50	\$1,264.50

Comments:

None

**To:** WILCOX BARTON INC  
PO BOX 750  
MORETOWN VT 05660Approval Date: 12/13/2023  
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Wednesday, December 13 2023