

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

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

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

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

**Notice of Reimbursement RSA 146-D****DONS MARKET****Priority 3****Request #96****Town HAMPSTEAD****Date Received 11/16/2023****Site No. 199611004 LUST****Amount Requested \$3,252.00****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** 11/16/2023**Reviewed By** BASTIEN

Totals		
<b>To Date</b>	\$551,618.23	\$544,894.88
<b>Deductible</b>	<\$5,000.00>	
<b>Current</b>	\$3,252.00	\$3,252.00

VC 174438R001:

WILCOX BARTON INC

PO BOX 750

MORETOWN VT 05660

**Pay Amount****\$3,252.00**

Invoice Number	Invoice Date	WSA Date	Phase Class	Contractor Sub Contractor	Description	Deduct Code	Total Invoiced	Total Eligible
14489	11/13/2023 Waiver: N	02/16/2023 Appeal: N	GMP L	WILCOX & BARTON, INC. PACE ANALYTICAL SERVICES INC - PITTSBU	LABORATORY SERVICES FOR OCTOBER 2023 GW/PDW SAMPLING		\$690.00	\$690.00
14489	11/13/2023 Waiver: N	02/16/2023 Appeal: N	GMP E	WILCOX & BARTON, INC.	OCTOBER 2023 DATA TRANSMITTAL		\$1,115.00	\$1,115.00
14489	11/13/2023 Waiver: N	02/16/2023 Appeal: N	GMP E	WILCOX & BARTON, INC.	OCTOBER 2023 GROUNDWATER SAMPLING		\$1,447.00	\$1,447.00

Comments:

None

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