

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

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

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

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

Notice of Reimbursement RSA 146-D



MR MIKES HILLSBORO FMR

Priority 3

Request #54

Town HILLSBOROUGH

Date Received 12/05/2023

Site No. 198904015 LUST

Amount Requested \$2,181.25

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 12/26/2023

Reviewed By FULTON

Totals		
To Date	\$288,747.17	\$283,480.15
Deductible	<\$20,000.00>	
Current	\$2,181.25	\$2,181.25

VC 375116B001:

ATLAS TECHNICAL CONSULTANTS

PO BOX 735811

DALLAS TX 75373-5811

Pay Amount

\$2,181.25

Invoice Number	Invoice Date	WSA Date	Phase Class	Contractor Sub Contractor	Description	Deduct Code	Total Invoiced	Total Eligible
2537451	11/09/2023 Waiver: N	11/28/2021 Appeal: N	GMP E	ATLAS TECHNICAL CONSULTANTS LLC	SEPT 2023 GW SAMPLING		\$1,181.00	\$1,181.00
2537451	11/09/2023 Waiver: N	11/28/2021 Appeal: N	GMP L	ATLAS TECHNICAL CONSULTANTS LLC	LABORATORY REPORT		\$471.50	\$471.50
2537451	11/09/2023 Waiver: N	11/28/2021 Appeal: N	GMP E	ATLAS TECHNICAL CONSULTANTS LLC	PACE ANALYTICAL SERV		\$528.75	\$528.75

Comments:

None

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

Approval Date: 01/04/2024  
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Thursday, January 04 2024