

Notice of Reimbursement RSA 146-D



DONS MARKET

Request #97

Date Received03/19/2024

Amount Requested\$3,410.30

Priority 3

Town HAMPSTEAD

Site No. 199611004 LUST

Account No. 4440-1414-300-0830

<div>Responsible Party:</div> <div>VC 174438R001:</div> <div>WILCOX BARTON INC</div> <div>PO BOX 750</div> <div>MORETOWN VT 05660</div>	Funding Date	11/04/1996	<table><tr><th colspan="3">Totals</th></tr><tr><td>To Date</td><td>\$555,028.53</td><td>\$548,305.18</td></tr><tr><td>Deductible</td><td colspan="2">&lt;\$5,000.00&gt;</td></tr><tr><td>Current</td><td>\$3,410.30</td><td>\$3,410.30</td></tr></table>		Totals			To Date	\$555,028.53	\$548,305.18	Deductible	<\$5,000.00>		Current	\$3,410.30	\$3,410.30
	Totals															
	To Date	\$555,028.53			\$548,305.18											
	Deductible	<\$5,000.00>														
	Current	\$3,410.30			\$3,410.30											
Active	Yes															
Other Insurance	No															
Eligibility	Yes															
Eligibility Date	06/29/2001															
Project Manager	UNASSIGNED		<div>Pay Amount</div> <div>\$3,410.30</div>													
Review Date	03/19/2024															
Reviewed By	BASTIEN															

Invoice Number	Invoice Date	WSA Date	Phase Class	Contractor Sub Contractor	Description	Deduct Code	Total Invoiced	Total Eligible
14813	02/19/2024 Waiver: N	12/08/2023 Appeal: N	GMP E	WILCOX & BARTON, INC.	FEBRUARY 2024 WELL REPAIRS		\$1,230.50	\$1,230.50
14813	02/19/2024 Waiver: N	12/08/2023 Appeal: N	GMP E	WILCOX & BARTON, INC.	WORK SCOPE AUTHORIZATION (DECEMBER 2023)		\$763.00	\$763.00
14813	02/19/2024 Waiver: N	12/08/2023 Appeal: N	GMP X	WILCOX & BARTON, INC. EASTERN ANALYTICAL INC	FEBRUARY 2024 WELL REPAIRS		\$985.55	\$985.55
14813	02/19/2024 Waiver: N	12/08/2023 Appeal: N	GMP E	WILCOX & BARTON, INC.	WELL REPAIRS DATA TRANSMITTAL (FEBRUARY 2024)		\$431.25	\$431.25

Comments:

None