

PV #4440 _____

Scheduled Pay Date: _____

Prepared By: _____

Date: _____

Notice of Reimbursement RSA 146-D**GREEN VALLEY 55261 FRM GETTY****Priority 2****Request #58****Town MILFORD****Date Received** 08/03/2022**Site No.** 198704093 LUST**Amount Requested** \$3,070.25**Account No.** 4440-1414-300-0830**Responsible Party:** GETTY PROPERTIES CORP**Funding Date** 03/02/1992**Active** Yes**Other Insurance** No**Eligibility** Yes**Eligibility Date** 10/17/2002**Project Manager** JOHNSON**Review Date** 08/03/2022**Reviewed By** JOHNSON

VC 157389B001:

GEOINSIGHT; INC.

186 GRANITE ST 3RD FLOOR STE A

MANCHESTER NH 03101

Totals		
To Date	\$937,241.63	\$862,041.39
Deductible	<\$30,000.00>	
Current	\$3,070.25	\$3,070.25

Pay Amount**\$3,070.25**

Invoice Number	Invoice Date	WSA Date	Phase Class	Contractor Sub Contractor	Description	Deduct Code	Total Invoiced	Total Eligible
746	06/07/2022 Waiver: N	05/06/2020 Appeal: N	GMP E	GEOINSIGHT INC	TASK 2: APRIL 2022 GW MONITORING, SUBMIT EDT		\$1,798.25	\$1,798.25
746	06/07/2022 Waiver: N	05/06/2020 Appeal: N	GMP L	GEOINSIGHT INC ABSOLUTE RESOURCE ASSOCIATES LLC	TASK 2: LAB ANALYSES 8 VOC8260 + 15%		\$920.00	\$920.00
746	06/07/2022 Waiver: N	05/06/2020 Appeal: N	GMP E	GEOINSIGHT INC MILFORD POLICE DEPARTMENT	TASK 2: POLICE DETAIL + 10%		\$352.00	\$352.00

Comments:

None

To: GEOINSIGHT; INC.
186 GRANITE ST 3RD FLOOR STE A
MANCHESTER NH 03101

Approval Date: 08/17/2022
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Wednesday, August 17 2022