

PV #4440 _____

Scheduled Pay Date: _____

Prepared By: _____

Date: _____

Notice of Reimbursement RSA 146-D**G III FANCY FOODS & GAS****Priority 2****Request #39****Town TAMWORTH****Date Received 09/20/2022****Site No. 199110092 LUST****Amount Requested \$1,670.00****Account No. 4440-1414-300-0830****Responsible Party:** KUSHAL PAL KAHLON**Funding Date** 07/31/2006**Active** Yes**Other Insurance** No**Eligibility** Yes**Eligibility Date** 05/25/2007**Project Manager** JOHNSON**Review Date** 09/20/2022**Reviewed By** JOHNSON

Totals		
To Date	\$154,180.90	\$153,960.90
Deductible		<\$5,000.00>
Current	\$1,670.00	\$1,670.00

VC 314702B001:

RANSOM CONSULTING LLC

PEASE INTERNATIONAL TRADEPORT

PORTSMOUTH NH 03801

Pay Amount**\$1,670.00**

Invoice Number	Invoice Date	WSA Date	Phase Class	Contractor Sub Contractor	Description	Deduct Code	Total Invoiced	Total Eligible
65953	09/16/2022 Waiver: N	05/04/2022 Appeal: N	SDS E	RANSOM CONSULTING, INC.	SOIL DELINEATION		\$1,670.00	\$1,670.00

Comments:

None

To: RANSOM CONSULTING LLC
PEASE INTERNATIONAL TRADEPORT
112 CORPORATE DR
PORTSMOUTH NH 03801Approval Date: 10/05/2022
Page 1 of 1
Wednesday, October 05 2022