Prepared By:____

Scheduled Pay Date:	
-	

To Date

Current

Deductible

Date:___

Notice of Reimbursement RSA 146-D

G III FANCY FOODS & GAS

Priority 2

Request #40

Town TAMWORTH

Date Received

Party:

RANSOM CONSULTING LLC

PEASE INTERNATIONAL TRADEPORT

VC 314702B001:

11/29/2022

Site No. 199110092 LUST

Amount Requested \$3,510.75

Account No. 4440-1414-300-0830

Responsible 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 11/29/2022

PORTSMOUTH NH 03801 Reviewed By JOHNSO

Reviewed By JOHNSON Pay Amount

\$3,510.75

\$157,471.65

<\$5,000.00>

\$3,510.75

Totals

\$157,691.65

\$3,510.75

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Invoice Number	Invoice Date	WSA Date	Phase Class	Contractor Sub Contractor	Description	Deduct Code	Total Invoiced	Total Eligible
66332	11/07/2022 Waiver: N	09/02/2022 Appeal: N	GMP L	RANSOM CONSULTING, INC. ALPHA ANALYTICAL (W	LABORATORY ANALYSIS & 15% MARKUP		\$828.00	\$828.00
66332	11/07/2022 Waiver: N	09/02/2022 Appeal: N	GMP E	RANSOM CONSULTING, INC.	SEPTEMBER 2022 SAMPLE COLLECTION AND ANALYSIS		\$2,682.75	\$2,682.75

Comments:

None