

PV #4440 _____

Scheduled Pay Date: _____

Prepared By: _____

Date: _____

Notice of Reimbursement RSA 146-D**GREEN VALLEY 55268 FRM GETTY****Priority 3****Request #62****Town SEABROOK****Date Received** 03/09/2023**Site No.** 199106013 LUST**Amount Requested** \$2,194.18**Account No.** 4440-1414-300-0830**Responsible Party:** GETTY PROPERTIES
CORPORATION**Funding Date** 06/13/1991**Active** Yes**Other Insurance** No**Eligibility** Yes**Eligibility Date** 04/29/2002**Project Manager** BONIS**Review Date** 03/09/2023**Reviewed By** BONIS

Totals		
To Date	\$512,007.39	\$194,981.05
Deductible	<\$30,000.00>	
Current	\$2,194.18	\$2,194.18

VC 157389B001:

GEOINSIGHT; INC.

186 GRANITE ST 3RD FLOOR STE A

MANCHESTER NH 03101

Pay Amount**\$2,194.18**

Invoice Number	Invoice Date	WSA Date	Phase Class	Contractor Sub Contractor	Description	Deduct Code	Total Invoiced	Total Eligible
1861	12/02/2022 Waiver: N	10/25/2018 Appeal: N	GMP L	GEOINSIGHT INC ABSOLUTE RESOURCE ASSOCIATES LLC	LAB ANALYSES 2X GW VOC + 15%		\$230.00	\$230.00
1861	12/02/2022 Waiver: N	10/25/2018 Appeal: N	GMP E	GEOINSIGHT INC	PREFORM OCT 2022 GMP EVENT, PREPARE +SUBMIT EDT		\$1,964.18	\$1,964.18

Comments:

None

To: GEOINSIGHT; INC.
186 GRANITE ST 3RD FLOOR STE A
MANCHESTER NH 03101Approval Date: 03/22/2023
Page 1 of 1
Wednesday, March 22 2023