

PV #4440 _____

Scheduled Pay Date: _____

Prepared By: _____

Date: _____

Notice of Reimbursement RSA 146-D



G III FANCY FOODS & GAS

Priority 2

Request #41

Town TAMWORTH

Date Received 05/05/2023

Site No. 199110092 LUST

Amount Requested \$1,095.85

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 05/05/2023

Reviewed By MARTS-JENNIF

Totals		
To Date	\$158,787.50	\$158,567.50
Deductible		<\$5,000.00>
Current	\$1,095.85	\$1,095.85

VC 00REIMB:

DES Acct. No. 1409-5503-A

Pay Amount

\$1,095.85

Invoice Number	Invoice Date	WSA Date	Phase Class	Contractor Sub Contractor	Description	Deduct Code	Total Invoiced	Total Eligible
ORCB-CR-000308	05/05/2023 Waiver: N	05/05/2023 Appeal: N	ICR D	NHDES	INTERIM COST RECOVERY 10/01/2022 - 12/31/2022		\$1,095.85	\$1,095.85

Comments:

None

To: DES Acct. No. 1409-5503-A

Approval Date: 05/12/2023
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Friday, May 12 2023