

PV #4440 _____

Scheduled Pay Date: _____

Prepared By: _____

Date: _____

Notice of Reimbursement RSA 146-D



N HAVERHILL CONV INC FMR GARYS **Priority 2**

Request #121

Town HAVERHILL

Date Received 05/25/2023

Site No. 199209012 **LUST**

Amount Requested \$2,000.00

Account No. 4440-1414-300-0830

Responsible Party: DMS FUELS, LLC

Funding Date 09/10/1992

Active Yes

Other Insurance No

Eligibility Yes

Eligibility Date 03/02/2001

Project Manager BRODERICK

Review Date 06/06/2023

Reviewed By FULTON

Totals		
To Date	\$490,741.22	\$486,988.00
Deductible		<\$5,000.00>
Current	\$2,000.00	\$2,000.00

VC 00REIMB:

DES Acct. No. 5392-5389-6

Pay Amount

\$2,000.00

Invoice Number	Invoice Date	WSA Date	Phase Class	Contractor Sub Contractor	Description	Deduct Code	Total Invoiced	Total Eligible
199209018	05/25/2023 Waiver: N	05/31/2017 Appeal: N	GPR F	NHDES	GROUNDWATER MANAGEMENT PERMIT RENEWAL APPLICATION FEE		\$2,000.00	\$2,000.00

Comments:

FUND TRANSFER FOR GMP RENEWALL APPLICATION FEE

To: DES Acct. No. 5392-5389-6

Approval Date: 06/07/2023
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Wednesday, June 07 2023