

PV #4440 _____

Scheduled Pay Date: _____

Prepared By: _____

Date: _____

Notice of Reimbursement RSA 146-D**VERNONDALE STORE****Priority 2****Request #105****Town SUTTON****Date Received 05/25/2023****Site No. 199708016 LUST****Amount Requested \$2,864.67****Account No. 4440-1414-300-0830****Responsible Party:** RLD REALTY, LLC**Funding Date** 07/28/1997**Active** Yes**Other Insurance** No**Eligibility** Yes**Eligibility Date** 09/20/2002**Project Manager** STARK**Review Date** 06/05/2023**Reviewed By** STARK

Totals		
To Date	\$401,227.15	\$395,714.81
Deductible	<\$5,000.00>	
Current	\$2,864.67	\$2,864.67

VC 203099R001:

GS ENVIRONMENTAL GROUNDWATER

PO BOX 4247

PORTSMOUTH NH 03802

Pay Amount**\$2,864.67**

Invoice Number	Invoice Date	WSA Date	Phase Class	Contractor Sub Contractor	Description	Deduct Code	Total Invoiced	Total Eligible
105	05/24/2023 Waiver: N	09/20/2022 Appeal: N	GMP E	GS ENVIRONMENTAL & GROUNDWATER ASSOCIATES	April 2023 Sample Round and Report		\$1,765.00	\$1,765.00
105	05/24/2023 Waiver: N	09/20/2022 Appeal: N	GMP L	GS ENVIRONMENTAL & GROUNDWATER ASSOCIATES	Laboratory April 2023		\$793.67	\$793.67
105	05/25/2023 Waiver: N	09/20/2022 Appeal: N	GMP E	GS ENVIRONMENTAL & GROUNDWATER ASSOCIATES	April 2023 Sampling, Equipment and Supplies		\$306.00	\$306.00

Comments:

None

To: GS ENVIRONMENTAL GROUNDWATER
PO BOX 4247
PORTSMOUTH NH 03802Approval Date: 06/14/2023
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Wednesday, June 14 2023