

PV #4440 \_\_\_\_\_

Scheduled Pay Date: \_\_\_\_\_

Prepared By: \_\_\_\_\_

Date: \_\_\_\_\_

Notice of Reimbursement RSA 146-D



GREEN VALLEY 55268 FRM GETTY

Priority 3

Request #63

Town SEABROOK

Date Received 05/05/2023

Site No. 199106013 LUST

Amount Requested \$132.00

Account No. 4440-1414-300-0830

Responsible GETTY PROPERTIES  
Party: CORPORATION

Funding Date 06/13/1991

Active Yes

Other Insurance No

Eligibility Yes

Eligibility Date 04/29/2002

Project Manager BONIS

Review Date 05/05/2023

Reviewed By MARTS-JENNIF

Totals		
To Date	\$512,139.39	\$195,113.05
Deductible	<\$30,000.00>	
Current	\$132.00	\$132.00

VC 00REIMB:

DES Acct. No. 1400-1675-C

Pay Amount

\$132.00

Invoice Number	Invoice Date	WSA Date	Phase Class	Contractor Sub Contractor	Description	Deduct Code	Total Invoiced	Total Eligible
ORCB-CR-000286	05/05/2023 Waiver: N	05/05/2023 Appeal: N	ICR D	NHDES	INTERIM COST RECOVERY 10/01/2022 - 12/31/2022		\$132.00	\$132.00

Comments:

None

To: DES Acct. No. 1400-1675-C

Approval Date: 06/16/2023  
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Friday, June 16 2023